

Started 6-26-09

5 25-10-6

Daily

EXAMINATION

Full 10-1-09

OF

GAS VALVES

AT

SEALS

Company Name: Performance Coal Mine Name: UBB

Date Book Started: 6/26/09 Date Book Completed: _____

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

JUN. 26, 2009

Daily EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
6-26-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
6-26-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
6-26-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
6-26-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
6-26-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
6-26-09	33	GAS VALVE CHECK (OUT GASING)	9	1.3	0	Harley Taylor	37002
		SET 7					
6-26-09	38	GAS VALVE CHECK (OUT GASING)	7	4.3	0	Harley Taylor	37002
		SET 8					
6-26-09	43	GAS VALVE CHECK (OUT GASING)	0	18.9	0	Harley Taylor	37002
		SET 9					
6-26-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
6-26-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
6-26-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
6-26-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
6-26-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
6-26-09	61	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
6-26-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature _____

[Signature]
Mine Foreman

[Signature]
Certificate No.

Signature _____

Superintendent

[Signature]
37272

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

JUN. 27, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

POST (initials)

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
6-27-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
6-27-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
6-27-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
6-27-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
6-27-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
6-27-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 7					
6-27-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
6-27-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
6-27-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
6-27-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
6-27-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
6-27-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
6-27-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
6-27-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
6-27-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature _____

Mine Foreman

37002
Certificate No.

Signature _____

Superintendent

27 37002

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

JUN. 28, 2009

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
6-28-09	5	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 2					
6-28-09	10	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 3					
6-28-09	13	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 4					
6-28-09	21	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 5					
6-28-09	26	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 6					
6-28-09	33	GAS VALVE check (out Gasing) ^{35 CH₄ 20.3 O₂}	9	1.3	0	Scott Halstead	37567
		Set 7					
6-28-09	38	GAS VALVE check (out Gasing)	8	4.9	0	Scott Halstead	37567
		Set 8					
6-28-09	43	GAS VALVE check (out Gasing)	10	18.5	0	Scott Halstead	37567
		Set 9					
6-28-09	44	GAS VALVE check (out Gasing)	10	18	0	Scott Halstead	37567
		Set 10					
6-28-09	47	GAS VALVE check (out Gasing)	10	20.9	0	Scott Halstead	37567
		Set 11					
6-28-09	50	GAS VALVE check (out Gasing)	20	14.8	0	Scott Halstead	37567
		Set 12					
6-28-09	53	GAS VALVE check (out Gasing)	10	20.8	0	Scott Halstead	37567
		Set 13					
6-28-09	56	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 14					
6-28-09	62	GAS VALVE check (in Gasing)				Scott Halstead	37567
		Set 15					
6-28-09	63	GAS VALVE check (in Gasing)				Scott Halstead	37567

Signature _____ Mine Foreman

35060 01 Certificate No

Signature _____ Superintendent

Handwritten initials

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

JUN. 29, 2009

Daily Examinations

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
6-29-09	5	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 2					
6-29-09	10	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 3					
6-29-09	13	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 4					
6-29-09	21	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 5					
6-29-09	26	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 6					
6-29-09	33	GAS VALVE check (out Gaining) ^{FT³ 20.30³}	9	1.2	0	Scott Halstead	37567
		SET 7					
6-29-09	38	GAS VALVE check (out Gaining)	7	4.7	0	Scott Halstead	37567
		SET 8					
6-29-09	43	GAS VALVE check (out Gaining)	.15	17.	0	Scott Halstead	37567
		SET 9					
6-29-09	44	GAS VALVE check (out Gaining)	.11	17.2	0	Scott Halstead	37567
		SET 10					
6-29-09	47	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 11					
6-29-09	50	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 12					
6-29-09	53	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 13					
6-29-09	56	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 14					
6-29-09	62	GAS VALVE check (in Gaining)				Scott Halstead	37567
		SET 15					
6-29-09	63	GAS VALVE check (in Gaining)				Scott Halstead	37567

Signature [Signature] Mine Foreman

35060-00 Certificate No.

Signature _____ Superintendent

July 3722

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

JUN. 30, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
6-30-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
6-30-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
6-30-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
6-30-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
6-30-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
6-30-09	33	GAS VALVE CHECK (OUT GASING)	9	1.2	0	Scott Halstead	37567
		SET 7					
6-30-09	38	GAS VALVE CHECK (OUT GASING)	7	4.2	0	Scott Halstead	37567
		SET 8					
6-30-09	43	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 9					
6-30-09	44	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 10					
6-30-09	47	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 11					
6-30-09	50	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 12					
6-30-09	53	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 13					
6-30-09	56	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 14					
6-30-09	62	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 15					
6-30-09	63	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567

Signature _____

[Handwritten Signature]
 Mine Foreman
 My # 37221

12060-08
 Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 2, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-2-09	5	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 2					
7-2-09	10	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 3					
7-2-09	13	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 4					
7-2-09	21	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 5					
7-2-09	26	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 6					
7-2-09	33	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 7					
7-2-09	38	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 8					
7-2-09	43	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 9					
7-2-09	44	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 10					
7-2-09	47	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 11					
7-2-09	50	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 12					
7-2-09	53	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 13					
7-2-09	56	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 14					
7-2-09	62	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 15					
7-2-09	63	Gas Valve check (IN GASING)				Harley Taylor	37002

Signature: Chris Cook
Mine Foreman

Certificate No. 35000-01

Signature: _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 3, 2009

Daily EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-3-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
7-3-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
7-3-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
7-3-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
7-3-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
7-3-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
7-3-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
7-3-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
7-3-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
7-3-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
7-3-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
7-3-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
7-3-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
7-3-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
7-3-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature _____

[Handwritten Signature]

Mine Foreman

39060011

Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 2, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-2-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 2					
7-2-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 3					
7-2-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 4					
7-2-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 5					
7-2-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
7-2-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
7-2-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
7-2-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
7-2-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
7-2-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
7-2-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
7-2-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
7-2-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
7-2-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
7-2-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature: John Cook Mine Foreman

35000-01 Certificate No.

Signature: _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 3, 2009

Daily EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-3-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
7-3-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
7-3-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
7-3-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
7-3-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
7-3-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
7-3-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
7-3-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
7-3-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
7-3-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
7-3-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
7-3-09	53	GAS VALVE CHECKS (IN GASING)				Harley Taylor	37002
		Set 13					
7-3-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
7-3-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
7-3-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature Mine Foreman

39060011
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 4, 2009

Daily Examinations

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-4-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
7-4-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
7-4-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
7-4-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
7-4-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
7-4-09	33	GAS VALVE CHECK (OUT GASING)	8	3.0	0	Harley Taylor	37002
		Set 7					
7-4-09	38	GAS VALVE CHECK (OUT GASING)	4	9.5	0	Harley Taylor	37002
		Set 8					
7-4-09	43	GAS VALVE CHECK (OUT GASING)	0	19.7	0	Harley Taylor	37002
		Set 9					
7-4-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
7-4-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
7-4-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
7-4-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
7-4-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
7-4-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
7-4-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature [Signature] Mine Foreman

37002 Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 5, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-5-09	5	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 2					
7-5-09	10	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 3					
7-5-09	13	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 4					
7-5-09	21	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 5					
7-5-09	26	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 6					
7-5-09	33	GAS VALVE check (out Gassing) ^{0.28^{CH4} 20.7^{O2}}	9	1.8	0	Scott Halstead	37567
		SET 7					
7-5-09	38	GAS VALVE check (out Gassing)	4.25	10.1	0	Scott Halstead	37567
		SET 8					
7-5-09	43	GAS VALVE check (out Gassing)	0.20	18.1	0	Scott Halstead	37567
		SET 9					
7-5-09	44	GAS VALVE check (out Gassing)	0.20	17.8	0	Scott Halstead	37567
		SET 10					
7-5-09	47	GAS VALVE check (out Gassing)	0.10	19	0	Scott Halstead	37567
		SET 11					
7-5-09	50	GAS VALVE check (out Gassing)	0.10	12.9	0	Scott Halstead	37567
		SET 12					
7-5-09	53	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 13					
7-5-09	56	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 14					
7-5-09	62	GAS VALVE check (in Gassing)				Scott Halstead	37567
		SET 15					
7-5-09	63	GAS VALVE check (in Gassing)				Scott Halstead	37567

Signature


Mine Foreman

37567
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 6, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-6-09	5	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 2					
7-6-09	10	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 3					
7-6-09	13	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 4					
7-6-09	21	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 5					
7-6-09	26	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 6					
7-6-09	33	GAS VALVE CHECK (out Gasing)	9	2.4	0	Scott Halstead	37567
		SET 7					
7-6-09	38	GAS VALVE CHECK (out Gasing)	5	14.8	0	Scott Halstead	37567
		SET 8					
7-6-09	43	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 9					
7-6-09	44	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 10					
7-6-09	47	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 11					
7-6-09	50	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 12					
7-6-09	53	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 13					
7-6-09	56	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 14					
7-6-09	62	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 15					
7-6-09	63	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567

Signature _____
Mine Foreman

Signature _____
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Daily EXAMINATIONS

Weekly Examinations - Week Ending _____

July 7, 2009

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-7-09	5	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 2					
7-7-09	10	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 3					
7-7-09	13	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 4					
7-7-09	21	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 5					
7-7-09	26	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 6					
7-7-09	33	GAS VALVE check (out Gasina)	9	2.3	0	Scott Halstead	37567
		SET 7					
7-7-09	38	GAS VALVE check (out Gasina)	5	8.2	0	Scott Halstead	37567
		SET 8					
7-7-09	43	GAS VALVE check (out Gasina)	40	19.6	0	Scott Halstead	37567
		SET 9					
7-7-09	44	GAS VALVE check (out Gasina)	24	20.8	0	Scott Halstead	37567
		SET 10					
7-7-09	47	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 11					
7-7-09	50	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 12					
7-7-09	53	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 13					
7-7-09	56	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 14					
7-7-09	62	GAS VALVE check (in Gasina)				Scott Halstead	37567
		SET 15					
7-7-09	63	GAS VALVE check (in Gasina)				Scott Halstead	37567

Signature

Chris Cook
Mine Foreman

340005
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 8, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
7-8-09	5	SET 1 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	10	SET 2 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	13	SET 3 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	21	SET 4 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	26	SET 5 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	33	SET 6 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	38	SET 7 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	43	SET 8 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	44	SET 9 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	47	SET 10 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	50	SET 11 GAS VALVE CHECKS (in Gasing)				Scott Halstead	37567
7-8-09	53	SET 12 GAS VALVE CHECKS (in Gasing)				Scott Halstead	37567
7-8-09	56	SET 13 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	62	SET 14 GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
7-8-09	63	SET 15 GAS VALVE CHECKS (in Gasing)				Scott Halstead	37567

Signature _____
Mine Foreman

Certificate No. _____

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 9, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-9-09	5	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 2					
7-9-09	10	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 3					
7-9-09	13	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 4					
7-9-09	21	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 5					
7-9-09	26	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 6					
7-9-09	33	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 7					
7-9-09	38	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 8					
7-9-09	43	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 9					
7-9-09	44	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 10					
7-9-09	47	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 11					
7-9-09	50	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 12					
7-9-09	53	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 13					
7-9-09	56	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 14					
7-9-09	62	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567
		SET 15					
7-9-09	63	GAS VALVE CHECK (in Gasing)				Scott Halstead	37567

Signature

[Signature]

Mine Foreman

[Signature]

Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 10, 2009

Daily Examinations

Weekly Examinations - Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-10-09	5	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 2					
7-10-09	10	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 3					
7-10-09	13	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 4					
7-10-09	21	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 5					
7-10-09	26	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 6					
7-10-09	33	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 7					
7-10-09	38	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 8					
7-10-09	43	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 9					
7-10-09	44	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 10					
7-10-09	47	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 11					
7-10-09	50	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 12					
7-10-09	53	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 13					
7-10-09	56	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 14					
7-10-09	62	GAS VALVE CHECK (in gas)				R. Foster	28732
		Set 15					
7-10-09	63	GAS VALVE CHECK (in gas)				R. Foster	28732

Signature

[Signature]
Mine Foreman

35060-08

Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 11, 2009

DAILY EXAMINATIONS
Weekly Examinations - Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-11-09	5	GAS VALUE check (in gas)					
		SET 2					
7-11-09	10	GAS VALUE check (in gas)					
		SET 3					
7-11-09	13	GAS VALUE check (in gas)					
		SET 4					
7-11-09	21	GAS VALUE check (in gas)					
		SET 5					
7-11-09	26	GAS VALUE check (in gas)					
		SET 6					
7-11-09	33	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 7					
7-11-09	38	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 8					
7-11-09	43	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 9					
7-11-09	44	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 10					
7-11-09	47	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 11					
7-11-09	50	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 12					
7-11-09	53	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 13					
7-11-09	56	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 14					
7-11-09	62	GAS VALUE check (in gas)				<i>[Signature]</i>	27622
		SET 15					
7-11-09	63	GAS VALUE check (in gas)				<i>[Signature]</i>	27622

Signature

[Signature]
Mine Foreman

3906002
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS


North West & North Mains Seals

July 12, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-12-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 2					
7-12-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 3					
7-12-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 4					
7-12-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 5					
7-12-09	26	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 6					
7-12-09	33	GAS VALVE CHECK (OUT GASING)	9	3.3	0	Scott Halstead	37567
		SET 7					
7-12-09	38	GAS VALVE CHECK (OUT GASING)	4	10.8	0	Scott Halstead	37567
		SET 8					
7-12-09	43	GAS VALVE CHECK (OUT GASING)	4.8	17.8	0	Scott Halstead	37567
		SET 9					
7-12-09	44	GAS VALVE CHECK (OUT GASING)	4.8	17.9	0	Scott Halstead	37567
		SET 10					
7-12-09	47	GAS VALVE CHECK (OUT GASING)	3.6	19.1	0	Scott Halstead	37567
		SET 11					
7-12-09	50	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 12					
7-12-09	53	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 13					
7-12-09	56	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 14					
7-12-09	62	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 15					
7-12-09	63	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567

Signature:  Mine Foreman

39060-08 Certificate No.

Signature: _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 13, 2009

Daily EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-13-09	5	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 2					
7-13-09	10	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 3					
7-13-09	13	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 4					
7-13-09	21	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 5					
7-13-09	26	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 6					
7-13-09	33	GAS VALVE check (out Gassing)	9	2.9	0	Scott Halstead	37567
		Set 7					
7-13-09	38	GAS VALVE check (out Gassing)	4	8.9	0	Scott Halstead	37567
		Set 8					
7-13-09	43	GAS VALVE check (out Gassing)	11	20.8	0	Scott Halstead	37567
		Set 9					
7-13-09	44	GAS VALVE check (out Gassing)	19	20.8	0	Scott Halstead	37567
		Set 10					
7-13-09	47	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 11					
7-13-09	50	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 12					
7-13-09	53	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 13					
7-13-09	56	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 14					
7-13-09	62	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 15					
7-13-09	63	GAS VALVE checks (in Gassing)				Scott Halstead	37567

Signature Scott Halstead
Mine Foreman

37567
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 14, 2009

Daily Examinations

Weekly Examinations - Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
7-14-09	5	SET 1 GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
7-14-09	10	SET 2 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	13	SET 3 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	21	SET 4 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	26	SET 5 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	33	SET 6 GAS VALVE CHECK (out Gassing)	9	3.4	0	Scott Halstead	37567
7-14-09	38	SET 7 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	43	SET 8 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	44	SET 9 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	47	SET 10 GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
7-14-09	50	SET 11 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	53	SET 12 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	56	SET 13 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	62	SET 14 GAS VALVE CHECK (in Gassing)				" "	" "
7-14-09	63	SET 15 GAS VALVE CHECK (in Gassing)				Scott Halstead	37567

Signature Mine Foreman

3960 DL
Certificate No.

Signature Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Daily Examinations

Weekly Examinations - Week Ending _____

July 15, 2009

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-15-09	5	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 2					
7-15-09	10	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 3					
7-15-09	13	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 4					
7-15-09	21	GAS VALUE check (in Gaining)				" "	" "
		SET 5					
7-15-09	26	GAS VALUE check (in Gaining)				" "	" "
		SET 6					
7-15-09	33	GAS VALUE check (out Gaining)	8	3.4	0	Scott Halstead	37567
		SET 7					
7-15-09	38	GAS VALUE check (out Gaining)	4	9.8	0	" "	" "
		SET 8					
7-15-09	43	GAS VALUE check (out Gaining)	0.25	19.3	0	" "	" "
		SET 9					
7-15-09	44	GAS VALUE check (out Gaining)	0.05	18.8	0	" "	" "
		SET 10					
7-15-09	47	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 11					
7-15-09	50	GAS VALUE check (in Gaining)				" "	" "
		SET 12					
7-15-09	53	GAS VALUE check (in Gaining)				" "	" "
		SET 13					
7-15-09	56	GAS VALUE check (in Gaining)				" "	" "
		SET 14					
7-15-09	62	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 15					
7-15-09	63	GAS VALUE check (in Gaining)				" "	" "

Signature Carl Cook
Mine Foreman

39060 08
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 16, 2009

DAILY EXAMINATIONS

9012 (2) 1100

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-16-09	5	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 2					
7-16-09	10	GAS VALUE check (in Gaining)				" "	" "
		SET 3					
7-16-09	13	GAS VALUE check (in Gaining)				" "	" "
		SET 4					
7-16-09	21	GAS VALUE check (in Gaining)				" "	" "
		SET 5					
7-16-09	26	GAS VALUE check (in Gaining)				Scott Halstead	37567
		SET 6					
7-16-09	33	GAS VALUE check (out Gaining)	9	3.1	0	Scott Halstead	37567
		SET 7					
7-16-09	38	GAS VALUE check (out Gaining)	4	8.3	0	" "	" "
		SET 8					
7-16-09	43	GAS VALUE check (out Gaining)	.45	17.1	0	" "	" "
		SET 9					
7-16-09	44	GAS VALUE check (out Gaining)	.37	17.1	0	" "	" "
		SET 10					
7-16-09	47	GAS VALUE check (out Gaining)	.31	19.2	0	" "	" "
		SET 11					
7-16-09	50	GAS VALUE check (out Gaining)	.05	14.8	0	" "	" "
		SET 12					
7-16-09	53	GAS VALUE check (in Gaining)				Scott Halstead	" "
		SET 13					
7-16-09	56	GAS VALUE check (in Gaining)				" "	" "
		SET 14					
7-16-09	62	GAS VALUE check (in Gaining)				" "	" "
		SET 15					
7-16-09	63	GAS VALUE check (in Gaining)				" "	" "

Signature [Signature]
Mine Foreman

3906004
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Daily Examinations

Weekly Examinations - Week Ending _____

July 17, 2009

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-17-09	5	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 2					
7-17-09	10	GAS VALVE check (in Gassing)				" "	"
		Set 3					
7-17-09	13	GAS VALVE check (in Gassing)				" "	"
		Set 4					
7-17-09	21	GAS VALVE check (in Gassing)				" "	"
		Set 5					
7-17-09	26	GAS VALVE check (in Gassing)				" "	"
		Set 6					
7-17-09	33	GAS VALVE check (out Gassing)	9	8.7	0	Scott Halstead	37567
		Set 7					
7-17-09	38	GAS VALVE check (out Gassing)	5	8.3	0	" "	"
		Set 8					
7-17-09	43	GAS VALVE check (out Gassing)	4.5	16.4	0	" "	"
		Set 9					
7-17-09	44	GAS VALVE check (out Gassing)	1.0	16.8	0	" "	"
		Set 10					
7-17-09	47	GAS VALVE check (out Gassing)	1.0	17.3	0	" "	"
		Set 11					
7-17-09	50	GAS VALVE check (out Gassing)	1.0	13.2	0	" "	"
		Set 12					
7-17-09	53	GAS VALVE check (out Gassing)	0	20.7	0	Scott Halstead	37567
		Set 13					
7-17-09	56	GAS VALVE check (out Gassing)	0	19.9	0	" "	"
		Set 14					
7-17-09	62	GAS VALVE check (in Gassing)				" "	"
		Set 15					
7-17-09	63	GAS VALVE check (in Gassing)				Scott Halstead	37567

Signature

Chris Cook
Mine Foreman

3500000
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 18, 2009

Daily Examinations

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-18-09	5	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 2					
7-18-09	10	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 3					
7-18-09	13	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 4					
7-18-09	21	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 5					
7-18-09	26	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 6					
7-18-09	33	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 7					
7-18-09	38	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 8					
7-18-09	43	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 9					
7-18-09	44	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 10					
7-18-09	47	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 11					
7-18-09	50	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 12					
7-18-09	53	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 13					
7-18-09	56	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 14					
7-18-09	62	Gas Valve Check (in gassing)				Jim Boyer	32261
		Set 15					
7-18-09	63	Gas Valve Check (in gassing)				Jim Boyer	32261

Signature Chris Cook
Mine Foreman

32261
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 19, 2009

DAILY EXAMINATIONS

Weekly Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
7-19-09	5	Set 1 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	10	Set 2 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	13	Set 3 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	21	Set 4 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	26	Set 5 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	33	Set 6 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	38	Set 7 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	43	Set 8 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	44	Set 9 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	47	Set 10 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	50	Set 11 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	53	Set 12 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	56	Set 13 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	62	Set 14 Gas Valve Check (in Gassing)				Scott Halstead	37567
7-19-09	63	Set 15 Gas Valve Check (in Gassing)				Scott Halstead	37567

Signature _____

Paul Cook
Mine Foreman

37567
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

July 20, 2009 North West & North Mains Seals

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-20-09	5	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 2					
7-20-09	10	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 3					
7-20-09	13	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 4					
7-20-09	21	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 5					
7-20-09	26	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 6					
7-20-09	33	Gas CK Valve (out Gassing)	9	3.6	0	Scott Halstead	37567
		Set 7					
7-20-09	38	Gas CK Valve (out Gassing)	4	10.1	0	Scott Halstead	37567
		Set 8					
7-20-09	43	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 9					
7-20-09	44	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 10					
7-20-09	47	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 11					
7-20-09	50	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 12					
7-20-09	53	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 13					
7-20-09	56	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 14					
7-20-09	62	Gas CK Valve (in Gassing)				Scott Halstead	37567
		Set 15					
7-20-09	63	Gas CK Valve (in Gassing)				Scott Halstead	37567

Signature Scott Halstead Mine Foreman

3946028
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 21, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-21-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
7-21-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
7-21-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
7-21-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
7-21-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
7-21-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
7-21-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
7-21-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
7-21-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
7-21-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
7-21-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
7-21-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
7-21-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
7-21-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
7-21-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature Chris Cook
Mine Foreman

37002
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 22, 2009

Daily Examinations

Weekly Examinations - Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-22-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 2					
7-22-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 3					
7-22-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 4					
7-22-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 5					
7-22-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
7-22-09	33	GAS VALVE CHECK (OUT GASING)	9	3.2	0	Harley Taylor	37002
		SET 7					
7-22-09	38	GAS VALVE CHECK (OUT GASING)	4	9.8	0	Harley Taylor	37002
		SET 8					
7-22-09	43	GAS VALVE CHECK (OUT GASING)	2	18.9	0	Harley Taylor	37002
		SET 9					
7-22-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
7-22-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
7-22-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
7-22-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
7-22-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
7-22-09	62	GAS VALVE CHECK (
		SET 15					
7-22-09	63	GAS VALVE CHECK (

Signature: Chris Cook
Mine Foreman

Certificate No. 2009

Signature: _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 23, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-23-09	5	Gas Valve check (IN Gasing)				Scott Halstead	37567
		Set 2					
7-23-09	10	Gas Valve check (IN Gasing)				Scott Halstead	37567
		Set 3					
7-23-09	13	Gas Valve check (IN Gasing)				Scott Halstead	37567
		Set 4					
7-23-09	21	Gas Valve check (IN Gasing)				Scott Halstead	37567
		Set 5					
7-23-09	26	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 6					
7-23-09	33	Gas Valve check (OUT Gasing)	9	3.2	0	Harley Taylor	37002
		Set 7					
7-23-09	38	Gas Valve check (OUT Gasing)	4	9	0	Harley Taylor	37002
		Set 8					
7-23-09	43	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 9					
7-23-09	44	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 10					
7-23-09	47	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 11					
7-23-09	50	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 12					
7-23-09	53	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 13					
7-23-09	56	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 14					
7-23-09	62	Gas Valve check (IN Gasing)				Harley Taylor	37002
		Set 15					
7-23-09	63	Gas Valve check (IN Gasing)				Harley Taylor	37002

Signature _____

Jim 3222
Mine Foreman

Certificate No: _____

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 24, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-24-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
7-24-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
7-24-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
7-24-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
7-24-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
7-24-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 7					
7-24-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
7-24-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
7-24-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
7-24-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
7-24-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
7-24-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
7-24-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
7-24-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
7-24-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature Mine Foreman

Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 25, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-25-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
7-25-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
7-25-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
7-25-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
7-25-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
7-25-09	33	GAS VALVE CHECK (OUT GASING)	9	2.7	0	Harley Taylor	37002
		SET 7					
7-25-09	38	GAS VALVE CHECK (OUT GASING)	4	8	0	Harley Taylor	37002
		SET 8					
7-25-09	43	GAS VALVE CHECK (OUT GASING)	.1	18.9	0	Harley Taylor	37002
		SET 9					
7-25-09	44	GAS VALVE CHECK (OUT GASING)	.1	18.3	0	Harley Taylor	37002
		SET 10					
7-25-09	47	GAS VALVE CHECK (OUT GASING)	.1	20.0	0	Harley Taylor	37002
		SET 11					
7-25-09	50	GAS VALVE CHECK (OUT GASING)	.2	15.6	0	Harley Taylor	37002
		SET 12					
7-25-09	53	GAS VALVE CHECK (OUT GASING)	.1	20.5	0	Harley Taylor	37002
		SET 13					
7-25-09	56	GAS VALVE CHECK (OUT GASING)	0	21.7	0	Harley Taylor	37002
		SET 14					
7-25-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
7-25-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature

M. 37222
Ming Foreman

Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 26, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-26-09	5	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 2					
7-26-09	10	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 3					
7-26-09	13	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 4					
7-26-09	21	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 5					
7-26-09	26	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 6					
7-26-09	33	Gas Valve Check (out Gassing)	9	3.0	0	Scott Halstead	37567
		Set 7					
7-26-09	38	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 8					
7-26-09	43	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 9					
7-26-09	44	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 10					
7-26-09	47	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 11					
7-26-09	50	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 12					
7-26-09	53	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 13					
7-26-09	56	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 14					
7-26-09	62	Gas Valve Check (in Gassing)				Scott Halstead	37567
		Set 15					
7-26-09	63	Gas Valve Check (in Gassing)				Scott Halstead	37567

Signature

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Mine Foreman

Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 27, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
7-27-09	5	Set 1 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	10	Set 2 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	13	Set 3 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	21	Set 4 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	26	Set 5 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	33	Set 6 Gas Valve Check (out Gasing)	14	20.8	0	Scott Halstead	37567
7-27-09	38	Set 7 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	43	Set 8 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	44	Set 9 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	47	Set 10 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	50	Set 11 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	53	Set 12 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	56	Set 13 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	62	Set 14 Gas Valve Check (in Gasing)				Scott Halstead	37567
7-27-09	63	Set 15 Gas Valve Check (in Gasing)				Scott Halstead	37567

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Certificate No.

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WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 28, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-28-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
7-28-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
7-28-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
7-28-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
7-28-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
7-28-09	33	GAS VALVE CHECK (OUT GASING)	9	33	0	Harley Taylor	37002
		SET 7					
7-28-09	38	GAS VALVE CHECK (OUT GASING)	4	9.8	0	Harley Taylor	37002
		SET 8					
7-28-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
7-28-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
7-28-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
7-28-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
7-28-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
7-28-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
7-28-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
7-28-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature 37002
Mine Foreman

Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 29, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-29-09	5	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 2					
7-29-09	10	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 3					
7-29-09	13	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 4					
7-29-09	21	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 5					
7-29-09	26	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 6					
7-29-09	33	Gas Valve check (OUT GASING)	9	3.3	0	Harley Taylor	37002
		Set 7					
7-29-09	38	Gas Valve check (OUT GASING)	4	9.8	0	Harley Taylor	37002
		Set 8					
7-29-09	43	Gas Valve check (OUT GASING)	.4	17.9	0	Harley Taylor	37002
		Set 9					
7-29-09	44	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 10					
7-29-09	47	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 11					
7-29-09	50	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 12					
7-29-09	53	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 13					
7-29-09	56	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 14					
7-29-09	62	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 15					
7-29-09	63	Gas Valve check (IN GASING)				Harley Taylor	37002

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

July 30, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
7-30-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 2					
7-30-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 3					
7-30-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 4					
7-30-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 5					
7-30-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
7-30-09	33	GAS VALVE CHECK (OUT GASING)	9	3.3	0	Harley Taylor	37002
		SET 7					
7-30-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
7-30-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
7-30-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
7-30-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
7-30-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
7-30-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
7-30-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
7-30-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
7-30-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature _____
Mine Foreman

3900008
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

July 31, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
7-31-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
7-31-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
7-31-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
7-31-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
7-31-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
7-31-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
7-31-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
7-31-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
7-31-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
7-31-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
7-31-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
7-31-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
7-31-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
7-31-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
7-31-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002

Signature

[Handwritten Signature]

Mine Foreman

37002

Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 1 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-1-09	5	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 2					
8-1-09	10	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 3					
8-1-09	13	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 4					
8-1-09	21	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 5					
8-1-09	26	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 6					
8-1-09	33	Gas Valve Check (out Gasing)	9	3.8	0	Scott Halstead	37567
		Set 7					
8-1-09	38	Gas Valve Check (out Gasing)	2.75	12.8	0	Scott Halstead	37567
		Set 8					
8-1-09	43	Gas Valve Check (out Gasing)	0.10	20.1	0	Scott Halstead	37567
		Set 9					
8-1-09	44	Gas Valve Check (out Gasing)	0.10	19.6	0	Scott Halstead	37567
		Set 10					
8-1-09	47	Gas Valve Check (out Gasing)	0.10	20.8	0	Scott Halstead	37567
		Set 11					
8-1-09	50	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 12					
8-1-09	53	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 13					
8-1-09	56	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 14					
8-1-09	62	Gas Valve Check (in Gasing)				Scott Halstead	37567
		Set 15					
8-1-09	63	Gas Valve Check (in Gasing)				Scott Halstead	37567

Signature  Mine Foreman

37567-08
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug. 2, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
8-2-09	5	Set 1 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	10	Set 2 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	13	Set 3 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	21	Set 4 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	26	Set 5 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	33	Set 6 Gas Valve Check (out Gasing)	8	3.7	0	Scott Halstead	37567
8-2-09	38	Set 7 Gas Valve Check (out Gasing)	0	20.8	0	Scott Halstead	37567
8-2-09	43	Set 8 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	44	Set 9 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	47	Set 10 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	50	Set 11 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	53	Set 12 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	56	Set 13 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	62	Set 14 Gas Valve Check (in Gasing)				Scott Halstead	37567
8-2-09	63	Set 15 Gas Valve Check (in Gasing)				Scott Halstead	37567

Signature _____

Mine Foreman

3706508
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 3, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-3-09	5	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 2					
8-3-09	10	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 3					
8-3-09	13	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 4					
8-3-09	21	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 5					
8-3-09	26	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 6					
8-3-09	33	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 7					
8-3-09	38	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 8					
8-3-09	43	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 9					
8-3-09	44	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 10					
8-3-09	47	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 11					
8-3-09	50	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 12					
8-3-09	53	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 13					
8-3-09	56	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 14					
8-3-09	62	Gas Valve check (in gasing)				Jim Baynes	32261
		Set 15					
8-3-09	63	Gas Valve check (in gasing)				Jim Baynes	32261
		Barometer Reading 30				Jim Baynes	32261

Signature _____

Chris Lee
Mine Foreman

300028
Certificate No

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug. 4, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-4-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-4-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-4-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-4-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-4-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-4-09	33	GAS VALVE CHECK (OUT GASING)	8	4.0	0	Harley Taylor	37002
		Set 7					
8-4-09	38	GAS VALVE CHECK (OUT GASING)	3	11.5	0	Harley Taylor	37002
		Set 8					
8-4-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
8-4-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-4-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-4-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-4-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-4-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-4-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-4-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.9					

Signature _____

Mine Foreman

Certificate No. _____

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals


Aug 5, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-5-09	5	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 2					
8-5-09	10	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 3					
8-5-09	13	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 4					
8-5-09	21	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 5					
8-5-09	26	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 6					
8-5-09	33	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 7					
8-5-09	38	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 8					
8-5-09	43	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 9					
8-5-09	44	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 10					
8-5-09	47	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 11					
8-5-09	50	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 12					
8-5-09	53	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 13					
8-5-09	56	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 14					
8-5-09	62	GAS VALVE check (IN GASING)				Harley Taylor	37002
		SET 15					
8-5-09	63	GAS VALVE check (IN GASING)				Harley Taylor	37002
		BAROMETER Reading 29.9					

Signature  Mine Foreman


Certificate No.

Signature  Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 6, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-6-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-6-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-6-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-6-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-6-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-6-09	33	GAS VALVE CHECK (OUT GASING)	9	3.6	0	Harley Taylor	37002
		Set 7					
8-6-09	38	GAS VALVE CHECK (OUT GASING)	3	11.6	0	Harley Taylor	37002
		Set 8					
8-6-09	43	GAS VALVE CHECK (OUT GASING)	0	20.8	0	Harley Taylor	37002
		Set 9					
8-6-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-6-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-6-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-6-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-6-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-6-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-6-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.9					

Signature _____

Mine Foreman

Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug 7, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-7-09	5	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 2					
8-7-09	10	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 3					
8-7-09	13	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 4					
8-7-09	21	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 5					
8-7-09	26	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 6					
8-7-09	33	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 7					
8-7-09	38	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 8					
8-7-09	43	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 9					
8-7-09	44	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 10					
8-7-09	47	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 11					
8-7-09	50	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 12					
8-7-09	53	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 13					
8-7-09	56	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 14					
8-7-09	62	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 15					
8-7-09	63	GAS VALUE check (IN GASING)				Harley Taylor	37002
		BAROMETER Reading 30					

Signature
Mine Foreman

39002
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 8, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-8-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
8-8-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
8-8-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
8-8-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
8-8-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
8-8-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 7					
8-8-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
8-8-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
8-8-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
8-8-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
8-8-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
8-8-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
8-8-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
8-8-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
8-8-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BARGMETER READING 30.1					

Signature _____

(Handwritten Signature)

Mine Foreman

(Handwritten Certificate No)

Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug 9, 2009

Daily Examinations - Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-9-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-9-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-9-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-9-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-9-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-9-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
8-9-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
8-9-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
8-9-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-9-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-9-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-9-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-9-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-9-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-9-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.1					

Signature Charles Cook
Mine Foreman

3906008
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 10, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1				Rick Foster	28736
8-10-09	5	GAS VALVE CHECK (IN GASING)					
		Set 2					
8-10-09	10	GAS VALVE CHECK (IN GASING)				Rick Foster	28736
		Set 3					
8-10-09	13	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 4					
8-10-09	21	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 5					
8-10-09	26	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 6					
8-10-09	33	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 7					
8-10-09	38	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 8					
8-10-09	43	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 9					
8-10-09	44	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 10					
8-10-09	47	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 11					
8-10-09	50	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 12					
8-10-09	53	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 13					
8-10-09	56	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 14					
8-10-09	62	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		Set 15					
8-10-09	63	GAS VALVE CHECK (IN GASING)				Jim Baygen	32261
		BAROMETER READING 30.1					

Signature Jim Baygen 32261 Mine Foreman

Certificate No. _____

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug 11, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-11-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
8-11-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
8-11-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
8-11-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
8-11-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
8-11-09	33	GAS VALVE CHECK (OUT GASING)	8	4.0	0	Harley Taylor	37002
		SET 7					
8-11-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
8-11-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
8-11-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
8-11-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
8-11-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
8-11-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
8-11-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
8-11-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
8-11-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.0					

Signature M. J. 3700
Mine Foreman

Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 12, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-12-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-12-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-12-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-12-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-12-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-12-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
8-12-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
8-12-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
8-12-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-12-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-12-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-12-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-12-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-12-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-12-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Barometer Reading 29.9					

Signature Charles Cook
Mine Foreman

37002-08
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 13, 2009

Daily Examination Week Ending

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-13-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
8-13-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
8-13-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
8-13-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
8-13-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
8-13-09	33	GAS VALVE CHECK (OUT GASING)	8	3.9	0	Harley Taylor	37002
		SET 7					
8-13-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
8-13-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
8-13-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
8-13-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
8-13-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
8-13-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
8-13-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
8-13-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
8-13-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.0					

Signature

[Handwritten Signature]

Mine Foreman

7900008
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 14, 2009

Daily Examinations Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-14-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
8-14-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
8-14-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
8-14-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
8-14-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
8-14-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 7					
8-14-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
8-14-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
8-14-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
8-14-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
8-14-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
8-14-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
8-14-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
8-14-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
8-14-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.0					

Signature _____

[Signature]
Mine Foreman

[Signature]
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 15, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-15-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-15-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-15-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-15-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-15-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-15-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
8-15-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
8-15-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
8-15-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-15-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-15-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-15-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-15-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-15-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-15-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.0					

Signature _____

Harley Taylor
Mine Foreman

3106001
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 16, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-16-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-16-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-16-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-16-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-16-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-16-09	33	GAS VALVE CHECK (OUT GASING)	8	3.7	0	Harley Taylor	37002
		Set 7					
8-16-09	38	GAS VALVE CHECK (OUT GASING)	2	13.0	0	Harley Taylor	37002
		Set 8					
8-16-09	43	GAS VALVE CHECK (OUT GASING)	1	19.2	0	Harley Taylor	37002
		Set 9					
8-16-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-16-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-16-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-16-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-16-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-16-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-16-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.1					

Signature _____

[Signature]
Mine Foreman

390000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug 17, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-17-09	5	GAS VALVE CHECK (in Gassing)				Jim Boyer	32261
		SET 2					
8-17-09	10	GAS VALVE CHECK (in Gassing)				Jim Boyer	32261
		SET 3					
8-17-09	13	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 4					
8-17-09	21	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 5					
8-17-09	26	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 6					
8-17-09	33	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 7					
8-17-09	38	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 8					
8-17-09	43	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 9					
8-17-09	44	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 10					
8-17-09	47	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 11					
8-17-09	50	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 12					
8-17-09	53	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 13					
8-17-09	56	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 14					
8-17-09	62	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 15					
8-17-09	63	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		Barometer Reading 30.1					

Signature _____

[Signature]
Mine Foreman

[Signature]
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 18, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-18-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-18-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-18-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-18-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-18-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-18-09	33	GAS VALVE CHECK (OUT GASING)	9	3.5	0	Harley Taylor	37002
		Set 7					
8-18-09	38	GAS VALVE CHECK (OUT GASING)	3	12.0	0	Harley Taylor	37002
		Set 8					
8-18-09	43	GAS VALVE CHECK (OUT GASING)	.1	19.8	0	Harley Taylor	37002
		Set 9					
8-18-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-18-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-18-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-18-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-18-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-18-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-18-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.1					

Signature _____

[Signature]
Mine Foreman

[Signature]
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug 19, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-19-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 2					
8-19-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 3					
8-19-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 4					
8-19-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 5					
8-19-09	26	GAS VALVE CHECK (IN GASING)				Elkay	26001
		Set 6					
8-19-09	33	GAS VALVE CHECK (OUT GASING)	9	2.9	0	Elkay	26041
		Set 7					
8-19-09	38	GAS VALVE CHECK (IN GASING)					
		Set 8					
8-19-09	43	GAS VALVE CHECK (IN GASING)					
		Set 9					
8-19-09	44	GAS VALVE CHECK (IN GASING)					
		Set 10					
8-19-09	47	GAS VALVE CHECK (IN GASING)					
		Set 11					
8-19-09	50	GAS VALVE CHECK (IN GASING)					
		Set 12					
8-19-09	53	GAS VALVE CHECK (IN GASING)					
		Set 13					
8-19-09	56	GAS VALVE CHECK (IN GASING)					
		Set 14					
8-19-09	62	GAS VALVE CHECK (IN GASING)					
		Set 15					
8-19-09	63	GAS VALVE CHECK (IN GASING)					
		BAROMETER READING 30.0					

Signature _____

Scott Halstead
Mine Foreman

37567
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 20, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	C ₀	SIGNATURE	CERTIFICATION #
		SET 1					
8-20-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
8-20-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
8-20-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
8-20-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		SET 5					
8-20-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
8-20-09	33	GAS VALVE CHECK (OUT GASING)	9	2.7	0	Harley Taylor	37002
		SET 7					
8-20-09	38	GAS VALVE CHECK (OUT GASING)	4	8.8	0	Harley Taylor	37002
		SET 8					
8-20-09	43	GAS VALVE CHECK (OUT GASING)	.1	18.8	0	Harley Taylor	37002
		SET 9					
8-20-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
8-20-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
8-20-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
8-20-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
8-20-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
8-20-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
8-20-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.9					

Signature
Mine Foreman

37002
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug 21, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-21-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-21-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-21-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-21-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-21-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-21-09	33	GAS VALVE CHECK (OUT GASING)	9	2.7	0	Harley Taylor	37002
		Set 7					
8-21-09	38	GAS VALVE CHECK (OUT GASING)	4	8.1	0	Harley Taylor	37002
		Set 8					
8-21-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
8-21-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-21-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-21-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-21-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-21-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-21-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-21-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.8					

Signature Chris Cook
Wine Foreman

390000
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 22, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-22-09	5	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 2					
8-22-09	10	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 3					
8-22-09	13	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 4					
8-22-09	21	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 5					
8-22-09	26	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 6					
8-22-09	33	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 7					
8-22-09	38	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 8					
8-22-09	43	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 9					
8-22-09	44	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 10					
8-22-09	47	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 11					
8-22-09	50	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 12					
8-22-09	53	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 13					
8-22-09	56	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 14					
8-22-09	62	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 15					
8-22-09	63	Gas Valve check (IN GASING)				Charley Taylor	37002
		Set 16					
		Barometer Reading 29.8					

Signature _____

Paul Cook
Mine Foreman

37002
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 23, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-23-09	5	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 2					
8-23-09	10	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 3					
8-23-09	13	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 4					
8-23-09	21	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 5					
8-23-09	26	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 6					
8-23-09	33	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 7					
8-23-09	38	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 8					
8-23-09	43	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 9					
8-23-09	44	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 10					
8-23-09	47	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 11					
8-23-09	50	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 12					
8-23-09	53	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 13					
8-23-09	56	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 14					
8-23-09	62	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		SET 15					
8-23-09	63	GAS VALVE CHECK (in Gassing)				Scott Halstead	37567
		BAROMETER READING	29.9				

Signature _____

Scott Halstead
Mine Foreman

370000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug. 24, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-24-09	5	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 2					
8-24-09	10	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 3					
8-24-09	13	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 4					
8-24-09	21	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 5					
8-24-09	26	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 6					
8-24-09	33	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 7					
8-24-09	38	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 8					
8-24-09	43	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 9					
8-24-09	44	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 10					
8-24-09	47	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 11					
8-24-09	50	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 12					
8-24-09	53	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 13					
8-24-09	56	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 14					
8-24-09	62	GAS VALUE check (in Gassing)				Scott Halstead	37567
		SET 15					
8-24-09	63	GAS VALUE check (in Gassing)				Scott Halstead	37567
		Barometer Reading 30.0					

Signature _____

Scott Halstead
Mine Foreman

3906000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 25, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-25-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
8-25-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
8-25-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
8-25-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
8-25-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
8-25-09	33	GAS VALVE CHECK (OUT GASING)	9	2.9	0	Harley Taylor	37002
		Set 7					
8-25-09	38	GAS VALVE CHECK (OUT GASING)	4	9.7	0	Harley Taylor	37002
		Set 8					
8-25-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
8-25-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
8-25-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
8-25-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
8-25-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
8-25-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
8-25-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
8-25-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.1					

Signature _____

Mine Foreman

37002
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 26, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-26-09	5	GAS VALUE check (IN GASING)				Scott Halstead	37567
		Set 2					
8-26-09	10	GAS VALUE check (IN GASING)				Scott Halstead	37567
		Set 3					
8-26-09	13	GAS VALUE check (IN GASING)				Scott Halstead	37567
		Set 4					
8-26-09	21	GAS VALUE check (IN GASING)				Scott Halstead	37567
		Set 5					
8-26-09	26	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 6					
8-26-09	33	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 7					
8-26-09	38	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 8					
8-26-09	43	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 9					
8-26-09	44	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 10					
8-26-09	47	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 11					
8-26-09	50	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 12					
8-26-09	53	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 13					
8-26-09	56	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 14					
8-26-09	62	GAS VALUE check (IN GASING)				Charley Taylor	37002
		Set 15					
8-26-09	63	GAS VALUE check (IN GASING)				Charley Taylor	37002
		BAROMETER READING 30.0					

Signature Mine Foreman

Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 27, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-27-09	5	GAS VALUE check (in Gasing)				Scott Halstead	37567
		Set 2					
8-27-09	10	GAS VALUE check (in Gasing)				Scott Halstead	37567
		Set 3					
8-27-09	13	GAS VALUE check (in Gasing)				Scott Halstead	37567
		Set 4					
8-27-09	21	GAS VALUE check (in Gasing)				Scott Halstead	37567
		Set 5					
8-27-09	26	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 6					
8-27-09	33	GAS VALUE check (OUT GASING)	9	2.4	0	Harley Taylor	37002
		Set 7					
8-27-09	38	GAS VALUE check (OUT GASING)	4	8.6	0	Harley Taylor	37002
		Set 8					
8-27-09	43	GAS VALUE check (OUT GASING)	1	18.0	0	Harley Taylor	37002
		Set 9					
8-27-09	44	GAS VALUE check (OUT GASING)	1	17.8	0	Harley Taylor	37002
		Set 10					
8-27-09	47	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 11					
8-27-09	50	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 12					
8-27-09	53	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 13					
8-27-09	56	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 14					
8-27-09	62	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 15					
8-27-09	63	GAS VALUE check (IN GASING)				Harley Taylor	37002
		BAROMETER Reading 29.9					

Signature

Carl Cook
Mine Foreman

370600
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 28, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
8-28-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
8-28-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
8-28-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
8-28-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
8-28-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
8-28-09	33	GAS VALVE CHECK (OUT GASING)	9	25	0	Harley Taylor	37002
		SET 7					
8-28-09	38	GAS VALVE CHECK (OUT GASING)	4	8.0	0	Harley Taylor	37002
		SET 8					
8-28-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
8-28-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
8-28-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
8-28-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
8-28-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
8-28-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
8-28-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 15					
8-28-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.8					

Signature

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Mine Foreman

[Handwritten Signature]

Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 29, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-29-09	5	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 2					
8-29-09	10	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 3					
8-29-09	13	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 4					
8-29-09	21	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 5					
8-29-09	26	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 6					
8-29-09	33	GAS VALUE check (OUT GASING)	9	2.2	0	Harley Taylor	37002
		Set 7					
8-29-09	38	GAS VALUE check (OUT GASING)	5	6.1	0	Harley Taylor	37002
		Set 8					
8-29-09	43	GAS VALUE check (OUT GASING)	0	15.9	0	Harley Taylor	37002
		Set 9					
8-29-09	44	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 10					
8-29-09	47	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 11					
8-29-09	50	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 12					
8-29-09	53	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 13					
8-29-09	56	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 14					
8-29-09	62	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 15					
8-29-09	63	GAS VALUE check (IN GASING)				Harley Taylor	37002
		BAROMETER Reading 29.7					

Signature _____

Carl ...
Mine Foreman

330000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Aug 30, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-30-09	5	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 2					
8-30-09	10	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 3					
8-30-09	13	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 4					
8-30-09	21	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 5					
8-30-09	26	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 6					
8-30-09	33	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 7					
8-30-09	38	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 8					
8-30-09	43	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 9					
8-30-09	44	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 10					
8-30-09	47	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 11					
8-30-09	50	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 12					
8-30-09	53	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 13					
8-30-09	56	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 14					
8-30-09	62	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Set 15					
8-30-09	63	GAS VALVE CHECK (in Gas)ing)				Scott Halstead	37567
		Barometer Reading 29.9					

Signature Mine Foreman

3506000
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Aug. 31, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
8-31-09	5	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 2					
8-31-09	10	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 3					
8-31-09	13	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 4					
8-31-09	21	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 5					
8-31-09	26	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 6					
8-31-09	33	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 7					
8-31-09	38	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 8					
8-31-09	43	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 9					
8-31-09	44	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 10					
8-31-09	47	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 11					
8-31-09	50	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 12					
8-31-09	53	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 13					
8-31-09	56	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 14					
8-31-09	62	Gas Valve checks (in Gasing)				Scott Halstead	37567
		Set 15					
8-31-09	63	Gas Valve check (in Gasing)				Scott Halstead	37567
		Barometer Reading	29.9				

Signature _____

Scott Halstead
Mine Foreman

37567
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 1, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-1-09	5	Gas Valve check ()					
		Set 2					
9-1-09	10	Gas Valve check ()					
		Set 3					
9-1-09	13	Gas Valve check ()					
		Set 4					
9-1-09	21	Gas Valve check ()					
		Set 5					
9-1-09	26	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 6					
9-1-09	33	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 7					
9-1-09	38	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 8					
9-1-09	43	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 9					
9-1-09	44	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 10					
9-1-09	47	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 11					
9-1-09	50	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 12					
9-1-09	53	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 13					
9-1-09	56	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 14					
9-1-09	62	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 15					
9-1-09	63	Gas Valve check (IN GASING)				Harley Taylor	37002

Signature Charles Cook
Mine Foreman

35000000
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept 2, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
9-2-09	5	Set 1 Gas Valve check (in Gasing)				Scott Halstead	37567
9-2-09	10	Set 2 Gas Valve check (in Gasing)				Scott Halstead	37567
9-2-09	13	Set 3 Gas Valve check (in Gasing)				Scott Halstead	37567
9-2-09	21	Set 4 Gas Valve check (in Gasing)				Scott Halstead	37567
9-2-09	26	Set 5 Gas Valve check (in Gasing)				Scott Halstead	37567
9-2-09	33	Set 6 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	38	Set 7 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	43	Set 8 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	44	Set 9 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	47	Set 10 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	50	Set 11 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	53	Set 12 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	56	Set 13 Gas Valve check (IN GASING)				Harley Taylor	37002
9-2-09	62	Set 14 Gas Valve check (IN GASING)				Charlie Smith	31292
9-2-09	63	Set 15 Gas Valve check (IN GASING)				Charlie Smith	31292
		BAROMETER Reading 30.1					

Signature _____

John Cook
Mine Foreman

3110000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept 3, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-3-09	5	GAS VALVE CHECK (IN GASING)	0	20.8	0	Called out by Jim Bowyer	32261
		Set 2					
9-3-09	10	GAS VALVE CHECK (IN GASING)	0	20.8	0	Called out by Jim Bowyer	32261
		Set 3					
9-3-09	13	GAS VALVE CHECK (IN GASING)	0	20.8	0	Jim Bowyer	32261
		Set 4					
9-3-09	21	GAS VALVE CHECK (IN GASING)	0	20.8	0	Jim Bowyer	32261
		Set 5					
9-3-09	26	GAS VALVE CHECK (in gasing)	0	20.8	0	Called out by Charlie Semenske	1689A
		Set 6					
9-3-09	33	GAS VALVE CHECK (out gasing)	3.25	7.4		Kenny Thompson	1689A
		Set 7					
9-3-09	38	GAS VALVE CHECK (out gasing)	2.75	10.1		Kenny Thompson	1689A
		Set 8					
9-3-09	43	GAS VALVE CHECK (in gasing)				Kenny Thompson	1689A
		Set 9					
9-3-09	44	GAS VALVE CHECK (in gasing)				Kenny Thompson	1689A
		Set 10					
9-3-09	47	GAS VALVE CHECK (in gasing)	0	20.8	0	[Signature]	36520
		Set 11					
9-3-09	50	GAS VALVE CHECK (In gasing)	0	20.8	0	[Signature]	36520
		Set 12					
9-3-09	53	GAS VALVE CHECK (In gasing)	0	20.8	0	[Signature]	36520
		Set 13					
9-3-09	56	GAS VALVE CHECK (In gasing)	0	20.8	0	[Signature]	36520
		Set 14					
9-3-09	62	GAS VALVE CHECK (In Gasing)				Charlie Semenske	31292
		Set 15					
9-3-09	63	GAS VALVE CHECK in Gasing				Called out by Charlie Semenske	31292

Signature [Signature]
Mine Foreman

3906001
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 4, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-4-09	5	GAS VALUE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
9-4-09	10	GAS VALUE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
9-4-09	13	GAS VALUE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-4-09	21	GAS VALUE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-4-09	26	GAS VALUE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-4-09	33	GAS VALUE CHECK (OUT GASING)	9	3.0	0	Harley Taylor	37002
		Set 7					
9-4-09	38	GAS VALUE CHECK (OUT GASING)	4	8.7	0	Harley Taylor	37002
		Set 8					
9-4-09	43	GAS VALUE CHECK (OUT GASING)	.1	17.3	0	Harley Taylor	37002
		Set 9					
9-4-09	44	GAS VALUE CHECK (OUT GASING)	.1	17.1	0	Harley Taylor	37002
		Set 10					
9-4-09	47	GAS VALUE CHECK (OUT GASING)	.1	16.6	0	Harley Taylor	37002
		Set 11					
9-4-09	50	GAS VALUE CHECK (OUT GASING)	0	13.3	0	Harley Taylor	37002
		Set 12					
9-4-09	53	GAS VALUE CHECK (OUT GASING)	0	19.1	0	Harley Taylor	37002
		Set 13					
9-4-09	56	GAS VALUE CHECK (OUT GASING)	.2	19.4	0	Harley Taylor	37002
		Set 14					
9-4-09	62	GAS VALUE CHECK (OUT GASING)	0	11.3	0	Harley Taylor	37002
		Set 15					
9-4-09	63	GAS VALUE CHECK (OUT GASING)	.1	18.9	0	Harley Taylor	37002
		Barometer Reading 29.9					

Signature _____

[Signature]
Mine Foreman

350000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 5, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-5-09	5	GAS VALUE check (IN GASING)				Johnny Neely	33472
		Set 2					
9-5-09	10	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 3					
9-5-09	13	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 4					
9-5-09	21	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 5					
9-5-09	26	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 6					
9-5-09	33	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 7					
9-5-09	38	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 8					
9-5-09	43	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 9					
9-5-09	44	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 10					
9-5-09	47	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 11					
9-5-09	50	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 12					
9-5-09	53	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 13					
9-5-09	56	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 14					
9-5-09	62	GAS VALUE check (IN GASING)				Harley Taylor	37002
		Set 15					
9-5-09	63	GAS VALUE check (IN GASING)				Harley Taylor	37002

Signature _____ Mine Foreman

3906000
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 6, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-6-09	5	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 2					
9-6-09	10	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 3					
9-6-09	13	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 4					
9-6-09	21	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 5					
9-6-09	26	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 6					
9-6-09	33	Gas Valve CK (out Gasing)	8	3.3	0	Scott Halstead	37567
		Set 7					
9-6-09	38	Gas Valve CK (out Gasing)	4	9.6	0	Scott Halstead	37567
		Set 8					
9-6-09	43	Gas Valve CK (out Gasing)	10	18.9	0	Scott Halstead	37567
		Set 9					
9-6-09	44	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 10					
9-6-09	47	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 11					
9-6-09	50	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 12					
9-6-09	53	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 13					
9-6-09	56	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 14					
9-6-09	62	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Set 15					
9-6-09	63	Gas Valve CK (in Gasing)				Scott Halstead	37567
		Barometer Reading	30.1				

Signature

Scott Halstead
Mine Foreman

3306
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept 7, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
9-7-09	5	Set 1 Gas Valve CK (out Gasing)	0	2.5	0	Scott Halstead	37567
9-7-09	10	Set 2 Gas Valve CK (in Gasing)				↓	↓
9-7-09	13	Set 3 Gas Valve CK (in Gasing)					
9-7-09	21	Set 4 Gas Valve CK (in Gasing)					
9-7-09	26	Set 5 Gas Valve CK (in Gasing)					
9-7-09	33	Set 6 Gas Valve CK (out Gasing)	8	3.0	0		
9-7-09	38	Set 7 Gas Valve CK (out Gasing)	4	8.8	0		
9-7-09	43	Set 8 Gas Valve CK (out Gasing)	.45	14.8	0		
9-7-09	44	Set 9 Gas Valve CK (out Gasing)	.10	16.4	0		
9-7-09	47	Set 10 Gas Valve CK (out Gasing)	.05	17.1	0		
9-7-09	50	Set 11 Gas Valve CK (out Gasing)	.10	12.6	0		
9-7-09	53	Set 12 Gas Valve CK (out Gasing)	.10	19.1	0		
9-7-09	56	Set 13 Gas Valve CK (out Gasing)	.05	18.1	0		
9-7-09	62	Set 14 Gas Valve CK (out Gasing)	.40	7.8	0		
9-7-09	63	Set 15 Gas Valve CK (out Gasing)	.05	19.0	0		
		Barometer Reading	30.0				

Signature _____

Mine Foreman

3904000

Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept 8th 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-8-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
9-8-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
9-8-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-8-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-8-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-8-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
9-8-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-8-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-8-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-8-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-8-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-8-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-8-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-8-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
9-8-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Barometer Reading 29.9					

Signature Chris Cook
Mine Foreman

37002
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 9, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-9-09	5	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 2					
9-9-09	10	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 3					
9-9-09	13	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 4					
9-9-09	21	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 5					
9-9-09	26	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 6					
9-9-09	33	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 7					
9-9-09	38	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 8					
9-9-09	43	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 9					
9-9-09	44	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 10					
9-9-09	47	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 11					
9-9-09	50	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 12					
9-9-09	53	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 13					
9-9-09	56	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 14					
9-9-09	62	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 15					
9-9-09	63	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Barometer Reading 30.0					

Signature [Signature] Mine Foreman

[Signature] Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept 10, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-10-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 2					
9-10-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 3					
9-10-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 4					
9-10-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 5					
9-10-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-10-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
9-10-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-10-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-10-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-10-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-10-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-10-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-10-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-10-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
9-10-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING	30.1				

Signature Chris Cook
Mine Foreman

3906000
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept 11, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-11-09	5	GAS VALVE check (OUT GASING)	0	5.5	0	Harley Taylor	37002
		Set 2					
9-11-09	10	GAS VALVE check (OUT GASING)	0	13	0	Harley Taylor	37002
		Set 3					
9-11-09	13	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 4					
9-11-09	21	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 5					
9-11-09	26	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 6					
9-11-09	33	GAS VALVE check (OUT GASING)	8	3.3	0	Harley Taylor	37002
		Set 7					
9-11-09	38	GAS VALVE check (OUT GASING)	4	8.8	0	Harley Taylor	37002
		Set 8					
9-11-09	43	GAS VALVE check (OUT GASING)	1	11.5	0	Harley Taylor	37002
		Set 9					
9-11-09	44	GAS VALVE check (OUT GASING)	0	13.7	0	Harley Taylor	37002
		Set 10					
9-11-09	47	GAS VALVE check (OUT GASING)	0.1	17.9	0	Harley Taylor	37002
		Set 11					
9-11-09	50	GAS VALVE check (OUT GASING)	0.1	12.3	0	Harley Taylor	37002
		Set 12					
9-11-09	53	GAS VALVE check (OUT GASING)	0.1	19.2	0	Harley Taylor	37002
		Set 13					
9-11-09	56	GAS VALVE check (OUT GASING)	0.2	19.2	0	Harley Taylor	37002
		Set 14					
9-11-09	62	GAS VALVE check (OUT GASING)	0	9.5	0	Harley Taylor	37002
		Set 15					
9-11-09	63	GAS VALVE check (OUT GASING)	0.1	18.5	0	Harley Taylor	37002
		BAROMETER READING 29.9					

Signature  Mine Foreman

37002
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept 12, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-12-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
9-12-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
9-12-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-12-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-12-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-12-09	33	GAS VALVE CHECK (OUT GASING)	5	24	0	Harley Taylor	37002
		Set 7					
9-12-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-12-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-12-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-12-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-12-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-12-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-12-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-12-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
9-12-09	63	GAS VALVE CHECK (OUT GASING)	0	18.9	0	Harley Taylor	37002
		BAROMETER READING 30.0					

Signature _____

[Signature]
Mine Foreman

[Signature]
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 13, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-13-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 2					
9-13-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 3					
9-13-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 4					
9-13-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 5					
9-13-09	26	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 6					
9-13-09	33	GAS VALVE CHECK (OUT GASING)	9	2.8	0	Scott Halstead	37567
		Set 7					
9-13-09	38	GAS VALVE CHECK (OUT GASING)	4	7.9	0	Scott Halstead	37567
		Set 8					
9-13-09	43	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 9					
9-13-09	44	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 10					
9-13-09	47	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 11					
9-13-09	50	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 12					
9-13-09	53	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 13					
9-13-09	56	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 14					
9-13-09	62	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 15					
9-13-09	63	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		BAROMETER READING 30.0					

Signature _____

Carl Cook
Mine Foreman

350000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 14, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-14-09	5	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 2					
9-14-09	10	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 3					
9-14-09	13	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 4					
9-14-09	21	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 5					
9-14-09	26	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 6					
9-14-09	33	GAS VALVE check (out Gassing)	9	2.7	0	Scott Halstead	37567
		Set 7					
9-14-09	38	GAS VALVE check (out Gassing)	5	7.5	0	Scott Halstead	37567
		Set 8					
9-14-09	43	GAS VALVE check (out Gassing)	0.75	13.7	0	Scott Halstead	37567
		Set 9					
9-14-09	44	GAS VALVE check (out Gassing)	0.45	12.9	0	Scott Halstead	37567
		Set 10					
9-14-09	47	GAS VALVE check (out Gassing)	0	18.6	0	Scott Halstead	37567
		Set 11					
9-14-09	50	GAS VALVE check (out Gassing)	0.05	14.6	0	Scott Halstead	37567
		Set 12					
9-14-09	53	GAS VALVE check (out Gassing)	0.10	19.6	0	Scott Halstead	37567
		Set 13					
9-14-09	56	GAS VALVE check (out Gassing)	0	20.2	0	Scott Halstead	37567
		Set 14					
9-14-09	62	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 15					
9-14-09	63	GAS VALVE check (in Gassing)				Scott Halstead	37567
		BAROMETER Reading	29.9				

Signature _____
Mine Foreman

3900000
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 15, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-15-09	5	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 2					
9-15-09	10	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 3					
9-15-09	13	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 4					
9-15-09	21	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 5					
9-15-09	26	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 6					
9-15-09	33	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 7					
9-15-09	38	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 8					
9-15-09	43	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 9					
9-15-09	44	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 10					
9-15-09	47	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 11					
9-15-09	50	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 12					
9-15-09	53	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 13					
9-15-09	56	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 14					
9-15-09	62	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		Set 15					
9-15-09	63	GAS VALVE CHECK (IN CASING)				Harley Taylor	37002
		BAROMETER READING 29.9					

Signature

[Handwritten Signature]

Mine Foreman

370002
Certificate No

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Sept. 16, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-16-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
9-16-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
9-16-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-16-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-16-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-16-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
9-16-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-16-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-16-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-16-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-16-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-16-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-16-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-16-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
9-16-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.9					

Signature Charles L. [Signature]
Mine Foreman

37002
Certificate No.

Signature _____
Superintendent

WEEKLY EXAMINATION OF SEALS

Sept. 17, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-17-09	5	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 2					
9-17-09	10	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 3					
9-17-09	13	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 4					
9-17-09	21	GAS VALVE check (IN GASING)				Scott Halstead	37567
		Set 5					
9-17-09	26	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 6					
9-17-09	33	GAS VALVE check (OUT GASING)	9	2.7	0	Harley Taylor	37002
		Set 7					
9-17-09	38	GAS VALVE check (OUT GASING)	4	7.8	0	Harley Taylor	37002
		Set 8					
9-17-09	43	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 9					
9-17-09	44	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 10					
9-17-09	47	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 11					
9-17-09	50	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 12					
9-17-09	53	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 13					
9-17-09	56	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 14					
9-17-09	62	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Set 15					
9-17-09	63	GAS VALVE check (IN GASING)				Harley Taylor	37002
		Barometer Reading 29.9					

Signature _____

Charles Cook
Mine Foreman

3906007
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 18, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
9-18-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
9-18-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
9-18-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
9-18-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
9-18-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
9-18-09	33	GAS VALVE CHECK (OUT GASING)	9	2.7	0	Harley Taylor	37002
		SET 7					
9-18-09	38	GAS VALVE CHECK (OUT GASING)	4	7.9	0	Harley Taylor	37002
		SET 8					
9-18-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
9-18-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
9-18-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
9-18-09	50	GAS VALVE CHECK (OUT GASING)	0	14.3	0	Harley Taylor	37002
		SET 12					
9-18-09	53	GAS VALVE CHECK (OUT GASING)	0	19.6	0	Harley Taylor	37002
		SET 13					
9-18-09	56	GAS VALVE CHECK (OUT GASING)	0	19.7	0	Harley Taylor	37002
		SET 14					
9-18-09	62	GAS VALVE CHECK (OUT GASING)	0	9.6	0	Harley Taylor	37002
		SET 15					
9-18-09	63	GAS VALVE CHECK (OUT GASING)	0	20.8	0	Harley Taylor	37002
		BAROMETER READING 30.0					

Signature _____

Carl Cook

Mine Foreman

75020015
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 19, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-19-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
9-19-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
9-19-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-19-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-19-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-19-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
9-19-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-19-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-19-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-19-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-19-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-19-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-19-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-19-09	62	GAS VALVE CHECK (IN GASING)				Mike Bailey	27085
		Set 15					
9-19-09	63	GAS VALVE CHECK (IN GASING)				Mike Bailey	27085
		Barometer Reading 30.1					

Signature

[Signature]
Mine Foreman

290000
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 20, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-20-09	5	GAS VALVE CHECK (OUT GASING)	0	4.9	0	Scott Halstead	37567
		Set 2					
9-20-09	10	GAS VALVE CHECK (OUT GASING)	0.25	1.6	0	Scott Halstead	37567
		Set 3					
9-20-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 4					
9-20-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 5					
9-20-09	26	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 6					
9-20-09	33	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 7					
9-20-09	38	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 8					
9-20-09	43	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 9					
9-20-09	44	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 10					
9-20-09	47	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 11					
9-20-09	50	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 12					
9-20-09	53	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 13					
9-20-09	56	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 14					
9-20-09	62	GAS VALVE CHECK (IN GASING)				Mike Bailey	27085
		Set 15					
9-20-09	63	GAS VALVE CHECK (IN GASING)				Mike Bailey	27085
		BAROMETER READING 30.1					

Signature  Mine Foreman

390000 Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 21, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-21-09	5	GAS VALVE check (out Gassing)	0	3.6	0	Scott Halstead	37567
		Set 2					
9-21-09	10	GAS VALVE check (out Gassing)	0.20	1.6	0	Scott Halstead	37567
		Set 3					
9-21-09	13	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 4					
9-21-09	21	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 5					
9-21-09	26	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 6					
9-21-09	33	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 7					
9-21-09	38	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 8					
9-21-09	43	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 9					
9-21-09	44	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 10					
9-21-09	47	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 11					
9-21-09	50	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 12					
9-21-09	53	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 13					
9-21-09	56	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 14					
9-21-09	62	GAS VALVE check (in Gassing)				Scott Halstead	37567
		Set 15					
9-21-09	63	GAS VALVE check (in Gassing)				Scott Halstead	37567
		BAROMETER READING 30.1					

Signature Scott Halstead Mine Foreman

Certificate No. 3300000

Signature _____ Superintendent



WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 22, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-22-09	5	GAS VALVE CHECK (OUT GASING)	0	6.7	0	Harley Taylor	37002
		Set 2					
9-22-09	10	GAS VALVE CHECK (OUT GASING)	0	1.4	0	Harley Taylor	37002
		Set 3					
9-22-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-22-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-22-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-22-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
9-22-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-22-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-22-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-22-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-22-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-22-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-22-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-22-09	62	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 15					
9-22-09	63	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		BAROMETER READING 30.0					

Signature  Mine Foreman Certificate No. 3906000 Signature  Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept 23, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-23-09	5	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 2					
9-23-09	10	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 3					
9-23-09	13	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 4					
9-23-09	21	GAS VALVE CHECK (IN GASING)				Scott Halstead	37567
		Set 5					
9-23-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-23-09	33	GAS VALVE CHECK (OUT GASING)	4	2.9	0	Scott Halstead	37567
		Set 7					
9-23-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-23-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-23-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-23-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-23-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-23-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-23-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-23-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
9-23-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.0					

Signature

Scott Halstead
Mine Foreman

370002
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept 24, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-24-09	5	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 2					
9-24-09	10	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 3					
9-24-09	13	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 4					
9-24-09	21	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 5					
9-24-09	26	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 6					
9-24-09	33	Gas Valve check (OUT GASING)	8	3.0	0	Harley Taylor	37002
		Set 7					
9-24-09	38	Gas Valve check (OUT GASING)	4	8.9	0	Harley Taylor	37002
		Set 8					
9-24-09	43	Gas Valve check (OUT GASING)	1	15.2	0	Harley Taylor	37002
		Set 9					
9-24-09	44	Gas Valve check (OUT GASING)	1	10.8	0	Harley Taylor	37002
		Set 10					
9-24-09	47	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 11					
9-24-09	50	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 12					
9-24-09	53	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 13					
9-24-09	56	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 14					
9-24-09	62	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 15					
9-24-09	63	Gas Valve check (IN GASING)				Harley Taylor	37002
		BAROMETER READING 30.0					

Signature _____
 Mine Foreman

290000
 Certificate No.

Signature _____
 Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 25, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		SET 1					
9-25-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 2					
9-25-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 3					
9-25-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 4					
9-25-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 5					
9-25-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 6					
9-25-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 7					
9-25-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 8					
9-25-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 9					
9-25-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 10					
9-25-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 11					
9-25-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 12					
9-25-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 13					
9-25-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		SET 14					
9-25-09	62	GAS VALVE CHECK (OUT GASING)	0.1	12.7	0	Harley Taylor	37002
		SET 15					
9-25-09	63	GAS VALVE CHECK (OUT GASING)	0	20.8	0	Harley Taylor	37002
		BAROMETER READING 30.0					

Signature Mine Foreman

37002
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 26, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-26-09	5	GAS VALVE CHECK (OUT GASING)	0	2.9	0	Harley Taylor	37002
		Set 2					
9-26-09	10	GAS VALVE CHECK (OUT GASING)	0	1.7	0	Harley Taylor	37002
		Set 3					
9-26-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-26-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-26-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-26-09	33	GAS VALVE CHECK (OUT GASING)	8	3.1	0	Harley Taylor	37002
		Set 7					
9-26-09	38	GAS VALVE CHECK (OUT GASING)	4	9.2	0	Harley Taylor	37002
		Set 8					
9-26-09	43	GAS VALVE CHECK (OUT GASING)	1	15.0	0	Harley Taylor	37002
		Set 9					
9-26-09	44	GAS VALVE CHECK (OUT GASING)	1	11.0	0	Harley Taylor	37002
		Set 10					
9-26-09	47	GAS VALVE CHECK (OUT GASING)	0	17.9	0	Harley Taylor	37002
		Set 11					
9-26-09	50	GAS VALVE CHECK (OUT GASING)	0	14.8	0	Harley Taylor	37002
		Set 12					
9-26-09	53	GAS VALVE CHECK (OUT GASING)	0	19.5	0	Harley Taylor	37002
		Set 13					
9-26-09	56	GAS VALVE CHECK (OUT GASING)	0.1	20.1	0	Harley Taylor	37002
		Set 14					
9-26-09	62	GAS VALVE CHECK (OUT GASING)	0.1	11.6	0	Harley Taylor	37002
		Set 15					
9-26-09	63	GAS VALVE CHECK (OUT GASING)	0.1	19.9	0	Harley Taylor	37002
		BAROMETER READING 29.9					

Signature

Harley Taylor
Mine Foreman

370000
Certificate No.

Signature

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 27, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-27-09	5	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 2					
9-27-09	10	Gas Valve check (in Gasing)					
		Set 3					
9-27-09	13	Gas Valve check (in Gasing)					
		Set 4					
9-27-09	21	Gas Valve check (in Gasing)					
		Set 5					
9-27-09	26	Gas Valve check (in Gasing)					
		Set 6					
9-27-09	33	Gas Valve check (in Gasing)					
		Set 7					
9-27-09	38	Gas Valve check (in Gasing)					
		Set 8					
9-27-09	43	Gas Valve check (in Gasing)					
		Set 9					
9-27-09	44	Gas Valve check (in Gasing)					
		Set 10					
9-27-09	47	Gas Valve check (in Gasing)					
		Set 11					
9-27-09	50	Gas Valve check (in Gasing)					
		Set 12					
9-27-09	53	Gas Valve check (in Gasing)					
		Set 13					
9-27-09	56	Gas Valve check (in Gasing)				✓	✓
		Set 14					
9-27-09	62	Gas Valve check (out Gasing)	0.45	9.6	0	Scott Halstead	37567
		Set 15					
9-27-09	63	Gas Valve check (out Gasing)	0.25	16.9	0	Scott Halstead	37567
		Barometer Reading 29.7					

Signature [Signature] Mine Foreman

390000
Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 28, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-28-09	5	Gas Valve check (out Gassing)	0	5.1	0	Scott Halstead	37567
		Set 2					
9-28-09	10	Gas Valve check (in Gassing)					
		Set 3					
9-28-09	13	Gas Valve check (in Gassing)					
		Set 4					
9-28-09	21	Gas Valve check (in Gassing)					
		Set 5					
9-28-09	26	Gas Valve check (in Gassing)					
		Set 6					
9-28-09	33	Gas Valve check (in Gassing)					
		Set 7					
9-28-09	38	Gas Valve check (in Gassing)					
		Set 8					
9-28-09	43	Gas Valve check (in Gassing)					
		Set 9					
9-28-09	44	Gas Valve check (in Gassing)					
		Set 10					
9-28-09	47	Gas Valve check (in Gassing)					
		Set 11					
9-28-09	50	Gas Valve check (in Gassing)					
		Set 12					
9-28-09	53	Gas Valve check (in Gassing)					
		Set 13					
9-28-09	56	Gas Valve check (in Gassing)					
		Set 14					
9-28-09	62	Gas Valve check (out Gassing)	.55	5.8	0		
		Set 15					
9-28-09	63	Gas Valve check (out Gassing)	.30	12.8	0	Scott Halstead	37567
		BAROMETER Reading 29.6					

Signature _____

Charles Cook
Mine Foreman

35000-02
Certificate No.

Signature _____

Superintendent

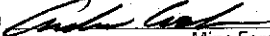
WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Sept. 29, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-29-09	5	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 2					
9-29-09	10	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 3					
9-29-09	13	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 4					
9-29-09	21	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 5					
9-29-09	26	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 6					
9-29-09	33	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 7					
9-29-09	38	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 8					
9-29-09	43	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 9					
9-29-09	44	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 10					
9-29-09	47	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 11					
9-29-09	50	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 12					
9-29-09	53	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 13					
9-29-09	56	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 14					
9-29-09	62	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		Set 15					
9-29-09	63	GAS VALVE CHECK (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.7					

Signature  Mine Foreman


Certificate No.

Signature _____ Superintendent

WEEKLY EXAMINATION OF SEALS

North West & North Mains Seals

Sept. 30, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
9-30-09	5	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 2					
9-30-09	10	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 3					
9-30-09	13	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 4					
9-30-09	21	Gas Valve check (IN GASING)				Scott Halstead	37567
		Set 5					
9-30-09	26	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 6					
9-30-09	33	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 7					
9-30-09	38	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 8					
9-30-09	43	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 9					
9-30-09	44	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 10					
9-30-09	47	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 11					
9-30-09	50	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 12					
9-30-09	53	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 13					
9-30-09	56	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 14					
9-30-09	62	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 15					
9-30-09	63	Gas Valve check (IN GASING)				Harley Taylor	37002
		BAROMETER Reading 29.9					

Signature _____

Carl Cook
Mine Foreman

3502000
Certificate No.

Signature _____

Superintendent

WEEKLY EXAMINATION OF SEALS

Rt. 4 + MRS Seals

Oct. 1, 2009

Daily Examinations - Week Ending _____

DATE	SEALS	HAZARDOUS CONDITIONS	CH ₄	O ₂	CO	SIGNATURE	CERTIFICATION #
		Set 1					
10-1-09	5	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 2					
10-1-09	10	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 3					
10-1-09	13	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 4					
10-1-09	21	Gas Valve check (in Gasing)				Scott Halstead	37567
		Set 5					
10-1-09	26	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 6					
10-1-09	33	Gas Valve check (OUT GASING)	8	4.4	0	Harley Taylor	37002
		Set 7					
10-1-09	38	Gas Valve check (OUT GASING)	3	11.9	0	Harley Taylor	37002
		Set 8					
10-1-09	43	Gas Valve check (OUT GASING)	1	18.4	0	Harley Taylor	37002
		Set 9					
10-1-09	44	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 10					
10-1-09	47	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 11					
10-1-09	50	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 12					
10-1-09	53	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 13					
10-1-09	56	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 14					
10-1-09	62	Gas Valve check (IN GASING)				Harley Taylor	37002
		Set 15					
10-1-09	63	Gas Valve check (IN GASING)				Harley Taylor	37002
		BAROMETER READING 29.9					

Signature Mine Foreman

Certificate No.

Signature _____ Superintendent