

#. 394 Section

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28-2010

# Smokers Book

Finished 1-30-10

Examinations of Emergency Escapeways and Facilities:  
Smokers' Articles; Fire Doors

Company UBB - PERFORMANCE COAL

Mine UBB - F3 SECTION

Location NAONNA RALIGH W.V.  
Post Office County State

Re-order from  
 B&B Printing and  
 Office Supplies  
 P. O. Box 1389  
 Beckley, W. Va.  
 Phone (304) 253-7300

Form 6-1331  
(March 1970)

Budget Bureau No. 42-R1589  
Approval expires 9-30-71

When this book is completed it shall be retained at the mine for a period of one year after the date of the last entry in the book, regardless of change of ownership. When a mine is temporarily closed or abandoned, the operator shall retain this book in a safe place during the period of closure or for a period of one year after the mine is abandoned. **Do not** mail this book to the West Virginia Department of Mines or to The Bureau of Mines. This book is approved by the Director of The West Virginia Department of Mines and The U. S. Bureau of Mines.



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### Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

#### Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
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#### Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-7-08	IN Motor Barn	None - eve.	None	Thomas H
2. 11-7-08	IN Motor Barn	None - Day	None	Jeremy Bughda
3. 11-13-08	IN Motor Barn	None - Day	None	Jeremy Bughda
4. 11-18-08	IN Motor Barn	None - Owl	None	Jeremy Bughda
5. 11-19-8	End of track	None - EVE	None	Brink Bouff
6. 12-03-08	IN Motor Barn	None - Owl	None	Jeremy Bughda
7. 12-3-8	Portal	None - EVE	None	Brink Bouff

#### Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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Wm. Huber  
Mine Foreman - Mine Manager

27188  
Certificate No.

Superintendent or Assistant

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**Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors**

**Emergency Escape Facilities and Escapeways Examined (Weekly)**

Date	Location	Hazards Noted	Action Taken	Examiner
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**Searches for Smokers' Articles (Weekly)**

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-13-08	At end of track - Eve.	None	None	Thomas Har
2. 12-4-08	At Power Center on <sup>DAY</sup> Section	None	None	Thomas Har
3. 12-10-08	Feeder - Day	None	None	Burt Bo
4. 12-10-08	Shop	None	None	Thomas Har
5. 12-13-08	In Motor Room - Mid	None	None	Jeremy Bur
6. 12-16-08	Airlock doors <sup>DAY</sup>	None	None	Burt Bo
7. 12-17-08	Feeder Eve	None	None	Thomas Har

**Examinations of Fire Doors (Monthly)**

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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*John Hauler*  
Mine Foreman - Mine Manager

*3712*  
Certificate No.

Superintendent or Assistant



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**Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors**

**Emergency Escape Facilities and Escapeways Examined (Weekly)**

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**Searches for Smokers' Articles (Weekly)**

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-26-08	End of track #3 section	None - Day	None	Thomas H
2. 12-31-08	Portal - EVE	None	None	B. Bowls
3. 12-11	Under Ground	None	None	Jeremy Bus
4. 12-30	Motor Barn	None	None	Jeremy Bus
5. 12-31	End of track #3 section	None	None	Thomas Harrah
6. 1-8-9	Air lock doors #3 sect.	None	None	B. Bowls
7. 1-9-9	End of track #3 section	None	None	Thomas Harrah

**Examinations of Fire Doors (Monthly)**

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				

*W. H. Hark*  
Mine Foreman - Mine Manager

29188  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 1-15-09	Section #3	None	None	B. Bow
2. 1-16-09	Section #3 <sup>End of</sup> Track	None	None	Thomas Hanch
3. 1-16-09	Section 3	None	None	Thomas Hanch
4. 1-22-09	#3 Sect Portal	None	None	B. Bow
5. 1-21-09	#3 Section <sup>End of</sup> Track	None	None	Thomas Hanch
6. 1-27-09	#3 Section <sup>End of</sup> Track	None	None	Thomas Hanch
7. 1-29-09	#3 Section Air lock doors	None	None	B. Bow
2-2-09	#3 section	None	None	Russell Dumas

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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Mine Foreman Mine Manager *J. May 3724*

Certificate No.

Superintendent or Assistant



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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examined By
1. 2-4-09	#3 Section At end of track	None	None	Thomas Har
2. 2-5-09	#3 Section At End of track	None	None	Russell J
3. 2-6-9	#3 Section Drift Mouth	None	None	Bush B
4. 2-11-9	#3 Section Drift Mouth	None	None	Russell J
5. 2-12-9	#3 section Section switch	None	None	Bush B
6. 2-12-09	#3 Section motor Barn	None	None	James Duffell
7. 2-19-09	#3 Section end of track	None	None	Russell J
2-20-09	#3 sect. Air lock doors	None	None	Bush B

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examined By
1. _____				
2. _____				
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5. _____				

Mine Foreman Mine Manager

Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 2-20-09	End of track	None	None	Jeremy Bugdoff
2. 2-26-09	End of track	None	None	Russell Smith
3. 2-26-09	Portal	None	None	Bush Brown
4. 2-26-09	IN Motor Room	None	None	Jeremy Bugdoff
5. 3-4-09	Portal	None	None	Russell Smith
6. 3-6-09	End of Track	None	None	Bush Brown
7. 3-6-09	Portal	None	None	Jeremy Bugdoff

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
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J. Miller 37222



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**Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors**

**Emergency Escape Facilities and Escapeways Examined (Weekly)**

Date	Location	Hazards Noted	Action Taken	Examiner
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**Searches for Smokers' Articles (Weekly)**

Date	Location	Violations Observed	Action Taken	Examiner
1. 3-10-09	End of Track	None	None	Russell Gunn
2. 3-12-09	Power Center <sup>Section</sup> #3	None	None	Brian Bowly
3. 3-12-09	End of Track	None	None	Jeremy Bughda
4. 3-18-9	Portal	None	None	Brian Bowly
5. 3-19-9	Portal	None	None	Russell Gunn
6. 3-19-9	End of Track	None	None	Jeremy Bughda
7. 3-25-9	Section Switch #3	None	None	Brian Bowly

**Examinations of Fire Doors (Monthly)**

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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Mine Foreman - Mine Manager  
*J May 3722*

Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 3-19	motor barn	none	searched	J. Hall
2. 3/20	motor Barn	None	searched	Chas
3. 3-25	End of track	None	None	Russell Gunn
4. 3-26	Drift Mouth	None	None	Jeremy Burdett
5. 3-31	Power Center #3 sect.	None	None	Blind Boy
6. 4-2	Drift mouth	None	None	Russell Gunn
7. 4-2	motor Barn	none	none	Jeremy Burdett

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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Mine Foreman - Mine Manager  
J May 37221

Certificate No.  
R. Foster 26736

Superintendent or Assistant



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**Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors**

**Emergency Escape Facilities and Escapeways Examined (Weekly)**

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**Searches for Smokers' Articles (Weekly)**

Date	Location	Violations Observed	4 section	Action Taken	Examiner
1. 4/3/09	End of track	None	4 section	Searched	Chas V
2. 4-9-9	Portal	None		Searched	B. Bond 112
3. 4/9/09	End of track	None		Searched	Chas Mc
4. 4/9/09	motor Bar	none		Searched	Ed. Hume
5. 4-11-09	motor Bar	None	4 sect	Searched	B. Bond
6. 4-14/09	Bethesda	None	3 sect	Searched	B. Bond
7. 4-14-09	End of track	None		Searched	Jerome

**Examinations of Fire Doors (Monthly)**

Date	System Examined	Hazards Noted	Action Taken	Examiner
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Mine Foreman - Mine Manager: *J. May* 3724  
 Superintendent or Assistant: *R. Fath* 24786  
 Certificate No. \_\_\_\_\_

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
4/13/2009	Motor Barn (3)	no 3 sect	no	S. Cole
4/19/09	Power center	none 4 sect	searched	L. A.
4/16/09	End of track	None 4 sect	searched	Chal. M.
4/16/09	Power Center	NONE 3 section	searched	Kenny J. Wood
4-17-09	Motor Barn (Only Day)	None	None	R. Foster
4-29-09	MOTORBARN 3RD SHIPT section	NONE	searched	Bruce B.
7.				

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
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May 3 2009

Mine Foreman - Mine Manager

Certificate No.

R. Foster

Superintendent or Assistant

used  
4-17-09



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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 4-20-2009	Motor Barn (Day 3)	NONE	NONE	[Signature]
2. 4/23/09	End of track (Day 4)	None	None	Chad [Signature]
3. 4-23-09	Motor Barn (owl 4)	NONE	searched	B. Burtis
4. 4-24-09	Motor Barn (Outby Day 3)	None	None	R. Foster 28736
5. 4-23-09	Drift Mouth (owl 3)	NONE	none	Jeremy Burghat
6. 4-23-09	Power center (owl 4)	none	searched	J. H. [Signature]
7. 4-24-09	DRIFT (EVE 3)	None	searched	B. Burtis #22-
4-23-09	Drift Mouth (owl 3)	NONE	searched	Jeremy 1759-D

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 4-27-09	End of Track (Day 3)	None	Searched	3/10/10
2. 4-28-09	Motor barn (Outby day)	None	None	R. Foster
#3 sec 4-28-09	EVE- Section Switch #3 sect.	None	Searched	B. Boyd 112
(3rd 4 shift) 4-29-09	4 section Motor barn	NONE	Searched	B. Boyd 510
(Even 4) 4/30/09	4 section Power Center	None	Searched	Chad Mc
6. 5-1-09	(D#4) SEC Database	None	Searched	J. Kenna
7. 4-30,09	3 sect Power Center	None	Searched	Jeremy Righetti
5-4-09	Outby owl shift	None	None	Glen Ullman

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
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*[Signature]*  
Mine Foreman—Mine Manager

33000-08  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 5-4-2009	Portal	NONE	NONE	Styler
2. 5/4/09	#4 section Motor Burn	None	None	Charl
3. 5-5-09	#3 sect. End of track	None	None	Bob King
4. 5-7-09	Outby (Day) Motor Burn	None	None	R. Foster
5. 5-7-09	#4 section 3 <sup>rd</sup> shift Motor burn	NONE	searched	B. B. Lewis
6. 5-7-09	#3 Section Portal	NONE	NONE	Jeremy Burghes
7. 5-7-09	#4 sect end of track (DAY)	None	searched	S. Wilson

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
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*[Signature]*  
Mine Foreman - Mine Manager

39060-08  
Certificate No.

Superintendent or Assistant



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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 5-12-09	#3 sect. Day Power Center	None	Searched	Bank King
2. 5-12-09	#4 EVO Power center	None	Searched	J. Keller
3. 5/14/09	#4 Day End of track	None	Searched	Chad m...
4. 5/14/09	3 sect eve end of track	None	Searched	Jay Webb
5. 5-14-09	Work outly day	Motor Room	None None	R. Foster 28736
6. 5-15-09	#3 sect Drift Mouth	NONE	Searched	Jeremy Bay...
7. 5-17-09	#4 3rd shaft motor room	None	Searched	Burke...

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. 5-17-09	Outside <sup>outby</sup> midnite	NONE	SEARCHED None	Chad
2.				
3.				
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*[Signature]*  
Mine Foreman - Mine Manager

39060-08  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 5-18-2009	Motor Barn	None	None	Steve Co
2. 5-21-09 (Outby Day)	Motor Barn	None	None	R. J. ...
3. 5-21-09 3-Section	Outby Owl motor Barn	None	None	Don Williams
4. 5-21-09	Drift Mouth	None	None	Jeremy Bugh
5. 5/21/09	Day Shift End of track	4 section None	None	Charl Mc
6. 5-21-9	DAY #3 shift Drift	None	None	Bob King 1122
7. 5-21-09	OWL #4 Section	NONE	NONE	Don Bugh
5-21-09	OWL #4 Section	None	None	Schell

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
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*Chris Cook*  
Mine Foreman - Mine Manager

11/11/09 3722

3906-08  
Certificate No.

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Examinations of Emergency Escapeways and Facilities;  
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 5-26-2009	Motor Barn <sup>3 Section</sup>	None	None	John [Signature]
2. 5-26-2009	End of track Owl <sup>3 Section</sup>	None	None	Jeremy [Signature]
3. 5/27/09	End of track Eve <sup>4 section</sup>	None	None	Chad [Signature]
4. 5-29-09 #3 sect.	End of track Day	None	None	Brack Boy [Signature]
5. 5-28-09 #4 sect.	End of track <sup>DAY</sup>	None	None	S. [Signature]
6. 5-28-09	Outby (Day) Motor Barn	None	None	R. Feltz 28730
7. 5-29-09 #4 owl	motor Barn	None	None	Ben [Signature]
5-29-09	outby owl outside	None	None	Den [Signature] 1539

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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*[Signature]*  
Mine Foreman—Mine Manager

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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 6-1-09	3-Section Day End of track	None	NONE	S. Col
2. 6-1-09	3-Section Owl End of track	None	Searched	J. W. [unclear]
3. 6-3-09	Outby "Owl" Motor barn	None	None	R. Foster
4. 6/4/09	4 section Eve End of track	None	None	Chris Ma
5. 6-4-9	#3 sect. Eve Portal	None	None	Bush [unclear]
6. 6-4-9	#4 Day sect. End of track	None	Searched	J. Hanna
7. 6-4-09	outby motor barn	None	None	Don [unclear]

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
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*[Signature]*  
Mine Foreman—Mine Manager

39060-08  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 6-8 #4 EV	End of Track	None	Searched	S. Col
2. 6-9 #3 Day	End of Track	None	Searched	S. Col
3. 6-9-9 #3 Eve	Power center	None	None-Searched	B. Pugh
4. 6/10/09 #4 Day	End of track	None	None	Chal M
5. 6-11-09 Day (Outby)	Motor house	None	None	R. Foster 287
6. 6-10-09	Mobor Barn 3 section	None	Searched	Jeremy Pugh
7. 6-10-09	outby	None	None	J. Col

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman—Mine Manager

3560-01  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 6-15-9 Day #3	Air-lock doors	None	None	Bruck Bay
2. 6-15-9 Day (outlet)	Motor barn	None	None	R. Foster 28
3. 6-19-09 owl out by	motor Barn	none	none	Der Will
4. 6-18-09	3-section End of track	None	None	Jeremy Bagdon
5. 6/19/09	4 section Day End of tracks	None	None	Chal Me
6. 6/19/09	4 section owl Motor barn	None	None	Bill Mil
7. 6/20/09	4 sect BVE END OF TRACK	none	Searched	S. Wallace

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Chal Me*  
Mine Foreman—Mine Manager

33060-08  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 6-22-09	outby (owl) motor Barn	none	none	Glen Wells
2. 6-23-09	outby (DAY) motor Barn 3 sect eve	NONE	NONE	A. Foster 287
3. 6-22-09	Power centers	none	none	Kennedy
4. 6-23-09	End of track #3	None	None	B. Bow 1122
5. 6-23-09	outsid 4 section (owl)	none	none	Glen Wells 153
6. 6-24-09	End of track	none	Searched	Jeremy B. ...
7. 6/25/09	4 section Eve End of track	None	None	Chal Mar 11
6-20-9	4 sect EVB end of track	no	Secretary	S. ...

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.	VACATION			
2.				
3.				
4.				
5.				

*Chal Mar 11*  
Mine Foreman - Mine Manager

3860-08  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1. _____				
2. _____				
3. _____				
4. _____				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 7-7-09	outby motor barn	none	none	Brian K. Mc 1539
2. 7-7-09	outside outby	none	none	Dan W.
3. 7-7-09	#3 sect EVE Power Center	None	None	Blanch Boy
4. 7-8-09	#3 sect. out End of track	none	none	Jeremy Burgh
5. 7-9-09	Outby (Day) Motor barn	None	None	R Foster 2873
6. 7-10-09	#3 section end of track	NONE	NONE	Kenny Jhon
7. 7-11-09	#4 sec end of track	NONE	NONE	Scott 5-Jones
7-11-09	#2 sect.			

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. _____				
2. _____				
3. _____				
4. _____				
5. _____				

*[Signature]*  
Mine Foreman - Mine Manager

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 7-13-09	Motor Barn	none	none	Brian McK
2. 7-14-9	#3 EVE Airlock Doors	None	None	Brash Boy 112
3. 7-15-09	Outby (Day)	None	None	R. Foster 282
4. 7-16-09	#4 EUS end track	None	searched	S. Hall
5. 7-16-09	motor Barn	none	none	1539 Dun Williams
6. 7-16-09	Drift mouth	NONE	searched	Jeremy Bushnell
7. 7/17/09	End of track Day	None	searched	Chad Mc 11
7/17/09	End of track	NONE	searched	Remy 16

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman—Mine Manager

3906000  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examined By
1.				
2.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examined By
7-20-09	Motor Barn	none	none	Brian
7-21-9	Day #3 sect. - End of track	None	None	B. Bay
7-22-09	Day (outby)	None	None	R. Foster
7-22-09	ave #4 End of track	none	S. Foster	S. Foster
7/24/09	Day #4 End of track	none	searched	Chad
7/24/09	owl outside end of track	none	none	Don Wilbur
7/24/09	3-section owl	none	searched	Jerry Rusk
7/24/09	3-section eve	None	searched	Kenneth

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examined By
1.				
2.				
3.				
4.				
5.				

Fire Escapes Inc. Manager *[Signature]*

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

Supervisor or Assistant \_\_\_\_\_

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 7-27-09	Motor Barn	none	none	Brian Mc
2. 7-28-09	Drift #3 Day	None	None	Brian Mc
3. 7-30-09	Motor Barn	None	None	Jeremy Rughall
4. 7/30/09	End of track	None	None	Chad Mc
5. 7/30/09	End of track #4	None	Search	Chad Mc
6. 8/4/09	Motor Barn	none	none	Brian K. Mc
7. 8-4-09	Power Center #3 Sect. Eve	None	None	B. Bond 1122
8-5-09	end of track #3 sect	None	None	Kenneth Thom 16894

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 8-5-09	Portal (Daily) Day	None	None	R. Foster
2. 8-7-09	Drift Mouth	None	Searched	Jeremy Bushell
3. 8-8-09	#1 Drift End of track	None	Searched	G. H. Hall
4. 8-8-09	#4 sec End of track	None	None	Scotty [unclear]
5. 8-10-09	Motor Barn	None	None	Brian K. McLean
6. 8-10-09	Drift Mouth	None	None	Kennedy [unclear]
7. 8-12-09	KVA Sect. #3 EVE	None	None	Charles [unclear]
8. 8-14-09	End of track	None	Searched	Jeremy Bushell

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. 8-12-09	Section K Va 3 sec	None	None	R. Foster
2.				
3.				
4.				
5.				

*[Signature]*  
Foreman - Mine Manager

3906008  
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**Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors**

**Emergency Escape Facilities and Escapeways Examined (Weekly)**

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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**Searches for Smokers' Articles (Weekly)**

Date	Location	Violations Observed	Action Taken	Examiner
1. 7-18-09	Motor Barn	none	none	oul 4 Brian R. McKel...
2. 8-19-09	end of track	none	none	oul 3 16894 Kenney Thompson
3. 8-20-09	KVA #3 sect. Day	None	None	oul 3 11227 Blank
4. 8-20-09	Motor Barn	NONE	none	oul 3 Jeremy Burghdoff
5. 8-20-09	end of track	—	—	oul 3 Scott Smith
6. 8-21-09	End of track Day #4	none	see order	oul 4 J. Adams
7. 8-27-09	Motor Barn <sup>3 Sec. Owl</sup>	NONE	NONE	oul 4 Jeremy Burghdoff

**Examinations of Fire Doors (Monthly)**

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman - Mine Manager

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### Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

#### Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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#### Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 8-25-09	#3 sect. Day Power Center	None	None	043 Buck Berg 110
2. 8-26-09	Motor Barn	None	None	Brian K. McCreary
3. 8-26-09	Outby (Day) Mita linn	None	None	R. Foster 2873
4. 8-27-09	End of track #4 Day	None	Searched	J. H. Hester
5. 8-29	End of track #1 B/B	None	Searched	S. H. Hester
6.				
7.				

#### Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman—Mine Manager

*[Signature]*  
Certificate No.

*[Signature]*  
Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 9-4	END OF TRACK #4 OVB	none	Searched	S. Hines
2. 8-31 to 9-4	#3 sect. Day - No production that week	None	None	B. Boyd
3. <del>8-31</del>	<del>#3 section</del>			
4. 9-8-09	motor barn	none	none	Brian Melrose
5. 9-5	No Production	—	—	S. Colo 1662
6. 9-8	#3 Sect Owl	NONE	NONE	Jeremy Burkhart
7. 9-9	Outby (Day)	None	none	R. Foster 28736

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman - Mine Manager

*[Signature]*  
Certificate No.

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### Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

#### Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
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#### Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 9-8-2009	Maintrip 3-section	None	None	S. Cdo-1662-A
2. 9-10 #3 EVE	End of Track	None	Searched	B. Bruf 1122-A
3. 9-11-09 #4 sec Eve	End of track	None ow - 4	None	John Smith
4. 9-15-09	Motor Barn	none	none	Brian McLaine
5.				
6.				
7.				

#### Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
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5.				

  
Mine Foreman - Mine Manager

  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Section	Violations Observed	Action Taken	Examiner
1. 9-15	#3 sect.	EVE Power Center	None	Searched	B. Bowry 112
2. 9-17	#3 Sect.	0-1 Drift Mouth	None	Searched	Jeremy Burdett 178
3. 9-20	#3 Sect.	0-1 End of track	None	Searched	Jeremy Burdett 178
4. 9-21-09	#4 Sec	End of track	None	Searched	John 165
5. 9-21-09	#3 sect.	Portal	None	Searched	St. 1662
6. 9-22-09	#4 sect.	Day Path house	None	Searched	Q. Hall
7. 9-22	#3 Day	End of track	None	Searched	B. Bowry 1122-1

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. 9-22-09	Day Motor Room only	None	None	R. B. 22
2.				
3.				
4.				
5.				



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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly) 10-3-09

Date	Location	Hazards Noted	Action Taken	Examiner
1.	TRAVELED PRIMARY ESCAPEWAY FROM FAN TO SECTION PANEL ON #3 SECTION CH			
2.	TRAVELED SECONDARY ESCAPEWAY FROM PORTAL TO SECTION ON 3 SECTION CH			
3.				
4.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 9-23-09	4 sect owl motor barn	none	none	Brian K. McIn
2. 9-26-09	End of track 4 sec owl	none	none	Carl [unclear]
3. 9-28-09	End of track 3 sec owl	none	Searched	Jeremy Bughdoff
4. 9-30-09	Section #4	none	none	Brian K. McIn
5. 9-30-09	3 sect DAY SHIP end of track	NONE	searched	Kenny Thom
6. 9-30-09	4 sect DAY SHIP end of track	none	Searched	S. Hana
7. 9-30-09	3 sect Eve end of track	none	searched	B. Collins

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. 9-30-09	Motor barn Owl Day	None	None	A. [unclear] 28736
2.				
3.				
4.				
5.				

Harley Taylor 37002

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Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly) 10-10-09

Date	Location	Hazards Noted	Action Taken	Examiner
1. 10-5-09	Traveled Secondary escapeway from outside to 4 section			JJ
2.				
3. 10-6-09	Traveled Primary Escapeway of 4 section from South Fan to LOB ON Section			
4. 10-7-09	Traveled Primary Escapeway on #3 Section from South Fan to Section Panel C			
5. 10-7-09	Traveled 3 section Secondary from 3 to outside south			JJ
6.				
7.				
8.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 10-3-09	Motor Barn Day	None	None	R. Taylor 287
2. 10-3-09	outside EVE	None on Fire Boxes	None	Oliver Miller 15
3. 10-3-09	end of Trk #4 section Eve	None	searched	Brian Collins 15
4. 10-5-09	#4 Day end of track	None	searched	J. Miller
5. 10-5-09	Motor Barn #4 owl 3 section eve	None	None	Brian McGinn
6. 10-5-09	End of track	None	None	Jim Miller
7. 10/6/09	Motor Barn 3 Sec owl	None	None	Jeremy Burdett
10-10-9	End of Track DAY	None	Searches	Sharon Pendur

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1. 10-6-09	motor Barn 4 sect eve	None	None	Brian Collins
2. 10-6-09	Motor Barn Outby Day	None	None	R. Taylor 287
3.				
4.				
5.				

Charley Taylor 370

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

10-17-09

Date	Location	Hazards Noted	Action Taken	Examiner
1. 10-14-09	Traveled Primary Escapeway on #3 Section from South Fan to Section Panel			
2. 10-15-09	Traveled <del>primary</del> Secondary 3 section from Section out			
3.	South portal <del>gy</del> 10-15-09			
4. 10-15-09	Traveled secondary from section 4 - outside <del>gy</del>			
5. 10-15-09	Traveled primary 4 section out (DSC)			
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 10-12-09	Motor Barn Day (Outby)	None	None	R. Foster
2. 10-14-09	Drift Mouth <sup>3 sect</sup> out 3 Sect	NONE	Searched	Jimmy Ruffin
3. 10-14-09	End of <sup>3 sect</sup> track	NONE	Searched	Jim Wilk
4. 10-15-09	Motor Barn <sup>4 sect</sup> out	none	none	Brian McK
5. 10-16-09	end of <sup>#4</sup> track Day	none	Searched	J. Howard
6. 10-16-09	End of Truck 3 Section Day	NONE	Searched	Shy P
7. 10-16-09	Motor Barn <sup>4 section</sup> out	none	Searched	Brian C

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

Stanley Taylor

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly) 10-17-09

Date	Location	Hazards Noted	Action Taken	Examiner
1. 10-14-09	TRAVELED PRIMARY ESCAPEWAY ON #3 SECTION FROM SOUTH FAN TO SECTION PANEL			
2. 10-15-09	Traveled <del>primary</del> secondary 3 section from section out			
3.	South portal <del>on</del> 10-15-09			
4. 10-15-09	Traveled secondary from section 4 - outside <del>on</del>			
5. 10-15-09	Traveled primary 4 section out (DSC)			
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 10-12-09	Motor Barn Day (Duty)	None	None	R. Asta
2. 10-14-09	Drift Mouth <sup>3 sect</sup> out	None	Searched	Jerry Ruffolo
3. 10-14-09	End of <sup>3 sect</sup> TRACK eve	None	SEARCHED	Jim Wilk
4. 10-15-09	Motor Barn <sup>4 sect</sup> owl	none	none	Brian Mcke
5. 10-16-09	end of <sup>4/1</sup> TRACK DAY	none	Searched	J. Howard
6. 10-16-09	End of Truck 3 Section Day	None	Searched	Shy Phz
7. 10-16-09	Motor Barn <sup>4 section</sup> eve	None	Searched	Brian Cul

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

Stanley Taylor



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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly) 10-24-09

Date	Location	Hazards Noted	Action Taken	Examiner
1. <del>10-21-09</del>	<del>End of TRAIL</del>	<del>NONE</del>	<del>NONE</del>	<del>Jim Williams</del>
2. 10-21-09	TRAVELED PRIMARY ESCAPEWAY ON #3 SECTION FROM SOUTH FAN TO SECTION (H)			
3. 10-21-09	Traveled secondary on #3 Section from sect to outside			
4. 10-21-09	Traveled secondary escape way 4 section			
5. 10-21-09	Traveled primary escape way 4 section (see)			
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 10-22-09	Postal Outly Day	None	None	R Foster
2. 10-21-09	End of track #3 Day	None	None	Jim Williams
3. 10-22-09	Motor Barn #4 owl	none	none	Brian L. McLa
4. 10-23-09	Drift Mouth #3 owl	None	Searched	Turkey Bezdell
5. 10-23-09	Motor Barn	None 4 section eye	searched	Brian Call
6. 10-24-09	End	None 4 sect. DAY	searched	S. Williams
7. 10-25-09	On Section	None	Searched	Sh. J. H.

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

Harley Taylor 3700

*Rick Foster*  
Mine Foreman - Mine Manager

2873  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Wk of  
10-31-09

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1. 10-28-09	TRAVELED PRIMARY ESCAPEWAY ON #3 SECTION FROM SOUTH FAN TO SECTION 1			
2. 10-28-09	Traveled secondary 3 section outside South to section 2			
3. 10-28-09	Traveled outside to 4 section secondary			
4. 10-28-09	Traveled primary escapeway 4 section from fan to section 2			
5.				
6.				
7.				
8.				
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10.				
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14.				
15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 10-26	End of track (Way #4)	none	searched	J. Hall
2. 10-26	Portal #3 Day	NONE	NONE	Jim Williams
3. 10-29-09	Motor Barn #4 owl	none	none	Brian McKeine
4. 10-29-09	Motor Barn owl Fire Base	none	none	Doug McKeine
5. 10-29-09	motor Barn 4 sect. ewe	none	searched	Brian McKeine
6. 10-30-09	End of Track #3 Ewe	None	Searched	Jim Williams
7. 10-30-09	Motor Barn (Owl) Day	None	None	R. Porter 28715
10-30-09	END of track 3 owl	NONE	searched	Jeremy Buehler 11

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

Charley Taylor 37

Reck Fater  
Mine Foreman - Mine Manager

28722  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

Wk of 11-7-09

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1. 11-4-09	TRAVELED PRIMARY ESCAPEWAY ON PORTAL SECTION FROM SOUTH FAN TO SECTION 6			
2. 11-3-09	#4 Secondary Escapeway - None Observed			Amble
3. 11-4-09	3-section secondary sect to outside south			g-
4. 11-4-09	#2 (primary escapeway) sign to section (esc)			
5.				
6.				
7.				
8.				
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14.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-4	OUT BY CREWS <sup>Eve</sup>	none		Amble
2. 11-4-09	Motor Barn <sup>4 owl</sup>	none	none	Brian McK
3. 11-4-09	Drift Mouth <sup>3 owl</sup>	none	none	Jeremy Brighdell
4. 11-5-09	End of track <sup>4 day</sup>	none	searched	S. Halla
5. 11-5-09	Motor Barn <sup>4 eve</sup>	none	searched	S. Galt
6. 11-6-9	On Section <sup>3 Day</sup>	None	searched	Sh. P.
7. 11-6-9	End of track <sup>3 Eve</sup>	none	searched	David Williams
11-6-9	Portal Motor Barn <sup>Oulby Day</sup>	none	none	R. Foster 2873

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

Harley Taylor 37002

Rich Foster  
Mine Foreman - Mine Manager

28032  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

WK. Ending  
11-14-09

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1. 11-11-09	4 <sup>Day</sup> Sect. to Surface	Secondary - None		J. Waller
2.				
3.				
4.				
5.				
6.				
7.				
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10.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-12-09	4 <sup>Day</sup> Section End of Track	None	Searched	J. Waller
2. 11-11-09	Surface / Eve out by Crew	None		J. Waller
3. 11-12-09	motor Barn 4 eve	none	Searched	Brian McInerney
4. 11-11-09	End of track 3 <sup>Eve</sup> section EVENING SHIFT	NONE	Searched	Jim Waller
5. 11-12-09	3 Section End of track 0WL	NONE	Searched	Jeremy Bughdoff
6. 11-13-09	#4 section / motor Barn 0WL	NONE	none	Brian McInerney
7. 11-14-09	#3 Section Day shift on section 0PM	None	Searched	J. Waller

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman - Mine Manager

*[Signature]*  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

WK. Ending  
11-21-09

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
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6.				
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10.				
11.				
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14.				
15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-18-09	#4 section, end of track <sup>day</sup>	none	searched	Jim Wilson
2. 11-19-09	3 Section Barn owl	none	Searched	Jeremy Burghett
3. 11-19-09	3 section / DAY <sup>END OF TRACK</sup>	none	Searched	S. HANNAH
4. 11-19-09	3 Section Eve on section	None	Searched	Shirley
5. 11-20-09	Dutty (Day) Portal	None	Searched	R. Foster
6. 11-20-09	underground #4 section <sup>owl</sup>	none	none	Brian McLaine
7. 11-20-09	mater Barn <sup>4 section</sup> Eve	none	searched	Brian Culhane
11-20-09	" " <sup>OUTBY</sup> Eve	none	none	Jim Wilson

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*[Signature]*  
Mine Foreman - Mine Manager

*[Signature]*  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Wk. Ending  
11-28

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1. 11-24	Secondary - Surface to Barrer Section		Clean	J. Wall
2.				
3.				
4.				
5.				
6.				
7.				
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10.				
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15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-25	Surface	May - Outing Crews	None	J. Wall
2. 11-25	Base Portal Section (Construction Crew)		None	J. Wall
3. 11-23-09 - 11-27-09		VACATION		
4. 11-30-09	Motor Barn	none	none	Brian McLaire
5. 11-30-09	Portal (Eve)	None	None	F. Moore
6. 12-2-09	End of track	none	none	Jeremy Burdett
7. 12-2-09	Surface (Day)	None	None	P. Foster 28736

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Carlin Coal*  
Mine Foreman - Mine Manager

18060-08  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
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5.				
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Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 11-30	Surface - Eve - OUTBY	Crew - None	None	J. Walker
2. 12-3-09	on #5 section	None	Searched	St. Ph
3. 12-4-09	Motor Barn <sup>4sec</sup> eve	None	searched	Brian Call
4. 12-5	End of Track <sup>Day</sup> 3sec	None	searched	J. Walker
5. <del>12-8-9</del>	<del>End of Track Day 3 section</del>	<del>None</del>	<del>searched</del>	<del>St. Ph</del>
6. 12-9-09	Drift Mouth	None	Searched	Jeremy Burghel
7. 12-10-09	Motor Barn	None	None	Brian McLa
12-11-09	Motor Barn <sup>4sec</sup> eve	None	Searched	Brian Call

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
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11.				
12.				
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14.				
15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 12-7-09 eve	3 section P.O.	None	None	J. M. ...
2. 12-9-09 Eve	Surface (out by crew eve)	None	None	J. M. ...
3. 12-11-09 <sup>4 sec</sup> eve	Motor Barn	none	searched	B. ...
4. 12-8-9	3 Section End of Track	None	Search'd	S. H. ...
5. 12-10-	4 sect. DAY END OF TRACK		searched	S. H. ...
6.				
7.				

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Rich ...*  
Mine Foreman—Mine Manager

28736  
Certificate No.

Superintendent or Assistant



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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
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11.				
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15.				

Searches for Smokers' Articles (Weekly)

Date	Location	1st Shift	Violations Observed	Action Taken	Examiner
1. 12-14-09	Portal	3 <del>Sec Owl</del> <sup>Search</sup>	None	None	T. Moore
2. 12-14-09	Drift Mouth	3 Sec Owl	None	Searched	Jeremy Burghol
3. 12-15-09	Motor Barn	#4 section	none	none	Brian McLain
4. 12-16-09	Day shift "Outby" Portal		None	None	R. Foster 28
5. 12-17-09	Eve outby Crew		None	None	J. Walker
6. 12-18-09	Eve Shift / On Section #3 Portal Section		None	Searched	J. P.
7. 12-18-09	Motor Barn	4 sec eve	None	Searched	John Walker
12-18-09	End of mine		None	Searched	J. Walker

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Rick Foster*  
Mine Foreman - Mine Manager

28736  
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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1. 12-29	Traveled primary escapeway	Barrier	from section to fan	J. Scurry 27429
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 12-23	4 sec vac. crew Motor Room	None	searched	Quinn Collins
2. 12-23-9	Eye Outby Crews	None		
3. 12-29-09	3 sec Owl, Drift Mouth	None	searched	James R. [unclear]
4. 12-30-09	(#4 move crew) section	None	None	Brian McLaine
5. 12-30-09	3 sec Eye shift, Portal	None	None	Andy L. [unclear]
6. 12-30-9	End of Track 3 Section	None	Searches	[unclear]
7. 12-31-09	Motor Room (Outby-Day)	None	None	R. Foster 28736

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Rick Foster*  
Mine Foreman - Mine Manager

28736  
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### Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

#### Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				
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7.				
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10.				
11.				
12.				
13.				
14.				
15.				

#### Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 12-31-09	ON #3 section Owl crew	None Found	Search None	J. 1479
2. 12-31-09	#4 sect eve	none	searched	Brian Callin
3. 12-31-09	#4 sect. DAY	none	searched	S. Hanks
4.				
5.				
6.				
7.				

#### Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Rick Fort*  
Mine Foreman - Mine Manager

28730  
Certificate No.

Superintendent or Assistant

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				
6.				
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11.				
12.				
13.				
14.				
15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1-4	UG - out by Crows	none		J. Walker
1-6-10	#3 section end of track	3rd shift None	Smoke Search	Jason Thomas
1-7-10	#4 section (on section)	none	none	Brian McLean
1-7-10	#4 section Day end of track	none	Search	S. Johnson
1-7-10	#3 Section Eve. Shift End of track	None	None	Andy T. Hill
1-9-10	out by crew (Day)	none	none	R. Foster 28730
1-9-10	#4 section eve	none	searched	Brian Collier
1-9-10	3 Section Day End of Track	none	Searches	Sh. P.

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Puck Foster*  
Mine Foreman - Mine Manager

28750  
Certificate No.

Superintendent or Assistant



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**Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors**

**Emergency Escape Facilities and Escapeways Examined (Weekly)**

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				
6.				
7.				
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11.				
12.				
13.				
14.				
15.				

**Searches for Smokers' Articles (Weekly)**

Date	Location	Violations Observed	Action Taken	Examiner
1. 1-12	Surface (Eve out by)	None	—	Amalber
2. 1-14-10	#3 Portal section on Section	None	Searched	Sh. P. 1664-
3. 1-14-10	Outlet (Day) Surface	None	None	R. Foster 25736
4. 1-14-10	end of track 3 section	None	Search	per 1477A 3'5"
5. 1-14-10	metal <sup>HG#23</sup> beam eve	None	Searched	Blair Collier 15"
6. 1-14-10	Portal - Dayshift coal crew	None	None	Billy L. 30"
7.				

**Examinations of Fire Doors (Monthly)**

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.	#4 section is finished crews now on HG#23			
2.				
3.				
4.				
5.				

*Rick Foster*  
Mine Foreman—Mine Manager

28736  
Certificate No.

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Examinations of Emergency Escapeways and Facilities;  
Smokers' Articles; Fire Doors

Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
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15.				

Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 1-19	Surface outBy Eve Crew	None		J. Walker
2. 1-20-10	Coal crew - day shift	None	None	Bobby L. Ash
3. 1-21-10	Portal (Day) outby	None	None	R. J. Tate 28736
4. 1-22-10	on Portal Section Eve shift	None	Searched	Sh. Ph. 16
5. 1-25-10	section out shift	none	none	Brian McInnis
6.				
7.				

Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Rick Tate*  
Mine Foreman - Mine Manager

28736  
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### Examinations of Emergency Escapeways and Facilities; Smokers' Articles; Fire Doors

#### Emergency Escape Facilities and Escapeways Examined (Weekly)

Date	Location	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
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14.				
15.				

#### Searches for Smokers' Articles (Weekly)

Date	Location	Violations Observed	Action Taken	Examiner
1. 1-28-10	UG - Eve out by Crews	None	None	Walker
2. 1-28-10	UG - Eve Coal Crew/End of track	None	None	Walker
3. 1-29-10	Portal (Day)	None	None	R. Foster 28732
4. 1-29-10	HG 23 Day end of track	None	Searched	Walker
5. 1-30-10	Portal Section Day	None	Searched	R. Foster
6.				
7.				

#### Examinations of Fire Doors (Monthly)

Date	System Examined	Hazards Noted	Action Taken	Examiner
1.				
2.				
3.				
4.				
5.				

*Rick Foster*  
Mine Foreman - Mine Manager

28732  
Certificate No.

Superintendent or Assistant