

North BELTS
STARTED 1-28-10
Finished 2-13-10

EXAMINATION OF BELT CONVEYORS

COMPANY PERFORMANCE COAL
MINE UBB
LOCATION NAOMA Raleigh WV
Post Office County State

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-28-10 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom SKAGGS Time 11:00 AM or PM

Report received by: Don Williams
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted / Tail needs Add cleaning	GU	✓		
Ellis #5	needs spot cleaned YBk - Hd / needs Dusted	GU	✓		
LWall	Needs spot cleaned & dusted	JS	✓		
NORTH NO. 3					
NORTH NO. 4	Take up needs Add cleaning	GU	✓		
NORTH NO. 5	Flawthrow needs cleaned	GU	✓		
NORTH NO. 6	Flawthrow needs cleaned / Needs #1 cleaned JS - Tail	GU	✓		
NORTH NO. 7	Idle PC, Charger OK	GU	✓		
NORTH NO. 8					
GLORY HOLE	O-Box - Pump OK	JS	✓		
H622 NO. 1	needs spot cleaned / Tail needs spot cleaned	JS	✓		
H622 NO. 2	Needs Dusted	JS	✓		
H623 #1	needs spot cleaned At Airpck	JS	✓		
H623 #2	walk way side needs spot cleaned	JS	✓		
H623 #3	needs cleaned At Hd + Tail	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OG CH4, OG CO, 20/8802
DC'S, CHARGERS, O-BOXES, TRAVELWAYS OK

SIGNED BY: Don Williams 15394
Belt Examiners and Certificate Numbers
[Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 SHIFT: OWL AM OR PM TO 300 AM OR PM 600 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time AM or PM

Report received by: _____
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>ELIS #4</u>	<u>Needs Dusted - Tail needs Add Cleaning water at 45 BRK on Belt line</u>	<u>GU</u>	<u>X</u>		
<u>ELIS #5</u>	<u>45 BRK - Head needs spot cleaned Belt needs Dusted</u>	<u>GU</u>	<u>X</u>		
<u>L Wall</u>	<u>Needs spot cleaned & dusted</u>	<u>JS</u>	<u>X</u>		
<u>NORTH NO. 3</u>					
<u>NORTH NO. 4</u>	<u>Takeup needs Add Cleaning</u>	<u>GU</u>	<u>X</u>		
<u>NORTH NO. 5</u>	<u>None observed</u>	<u>GU</u>	<u>X</u>		
<u>NORTH NO. 6</u>	<u>Needs spot cleaned 85 BRK to fail. Tail needs cleaned</u>	<u>GU</u>	<u>X</u>		
<u>NORTH NO. 7</u>	<u>Needs spot cleaned & dusted</u>	<u>JS</u>	<u>X</u>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>O-Box & Pump OK</u>	<u>JS</u>	<u>X</u>		
<u>HGD NO. 1</u>	<u>Needs spot cleaned - Tail needs Add Cleaning</u>	<u>JS</u>	<u>X</u>		
<u>HGD NO. 2</u>	<u>Needs Dusted</u>	<u>JS</u>	<u>X</u>		
<u>HG23 # 1</u>	<u>Needs spot cleaned at Airlack</u>	<u>JS</u>	<u>X</u>		
<u>HG23 # 2</u>	<u>walkway side needs spot cleaned</u>	<u>JS</u>	<u>X</u>		
<u>HG23 # 3</u>	<u>Needs cleaned at Hd - Tail</u>	<u>JS</u>	<u>X</u>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

08ch4 OEEO 208202

PC's, Chargers, O-Boxes, Track, Travelways all clean

SIGNED BY: Dan Williams 1839A
Belt Examiners and Certificate Numbers
John [Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tracy Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-29-10 SHIFT: owl 1130 AM OR PM TO 300 AM OR PM AM OR PM TO AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time _____ AM or PM

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
Ellis #4	Cleaned V-Plow <i>cleaned on mud that LC</i>	
Ellis #5	Cleaned on tail, Ran Ouster <i>cleaner on take up LC</i>	6U
NORTH 3		
NORTH 4	Ran Ouster At Tail <i>cleaned on belt from drive head</i>	
NORTH 5	Cleaned on Flow thru, Ran Ouster, Cleaned V-Plow At Tail	6U
NORTH 6	Cleaned on Flow thru, Changed Bottom Roller At tail	6U
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H/623*1	SHOULDER TAIL & GREASED	JIS
#2	TAIL SHOULDER	

Check All outby Refuges 6,8,89 all OK

SIGNED BY: John Williams 15394
 Belt Examiners and Certificate Numbers
John Williams 32476
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Fred Moore 33389
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:25 AM or PM

Report received by: M. K. Kilian
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs dusted - Tail Needs Add Cleaning Water at 95 Bk on Belt line	MK	<input checked="" type="checkbox"/>		
Ellis #5	48 Bk to head needs cleaned Needs dusted	MK	<input checked="" type="checkbox"/>		
L/Walk	Belt needs Spot Cleaned + Dusted	SH	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	Take-up Needs Add Cleaning	MK	<input checked="" type="checkbox"/>		
NORTH NO. 5	None observed	MK	<input checked="" type="checkbox"/>		
NORTH NO. 6	Tail Needs Add Cleaning	MK	<input checked="" type="checkbox"/>		
NORTH NO. 7	Needs Added Spot Cleaning	SH	<input checked="" type="checkbox"/>		
NORTH NO. 8	PC's + D'Bot OK	JAB	<input checked="" type="checkbox"/>		
GLORY HOLE					
HG-23 NO. 1	Needs Dusted, takeup + tail Needs Add Cleaning	SH	<input checked="" type="checkbox"/>		
HG-23 NO. 2	Belt Needs Dusted, Water in Walkway 2BKS ^{alby} tail	SH	<input checked="" type="checkbox"/>		
HG-23 #1	Needs cleaned At Airlock Needs dusted	JAB	<input checked="" type="checkbox"/>		
" #2	Walkway side Needs Cleaned	JAB	<input checked="" type="checkbox"/>		
" #3	Needs Cleaned At Head + Tail	JAB	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O₂ Chy 20.9% O₂ 0% CO detected AT Exam
Power Boxes, D-Boxes, Chargers + Pumps OK AT Exam
Visual CK CO Monitors OK AT Exam

SIGNED BY: M. Kilian 33017 Blm Kilian 75391
 Belt Examiners and Certificate Numbers
John Bickford 26176 Scott Halstead 37567
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29 SHIFT: DAY 6 AM OR PM TO 3 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1 #4	cleaned tail & Greased (Bobby)	
NORTH 1 #5	cleaned tail & Greased (Bobby)	
Long Wall	cleaned on offside of flow thru, Dusted AREA BTWN Discharge & Drive, cleaned 29 BK	SH
NORTH 3		
NORTH 4	cleaned 16-19 BK offside (Bobby)	
NORTH 5	Cleaned at V-Plow & Tail	JAB
NORTH 6	Cleaned at tail & Flow thru	JAB
NORTH 7	cleaned on mud & water at head	mk
NORTH 8		
GLORY HOLE		
HG ²² NO. 1	cleaned on Flow thru & tail	SH
LBB NO. 2		
HG 23 142	Cleaned on spillage at tail	JAB

8 BRK Refuge OK Phone Working
6 BRK Refuge OK Phone Working
89 BRK Refuge OK Phone Working

Oliver Nelson 1539A

SIGNED BY: *M. Kish* 33017 *Scott Halstead* 37567
Belt Examiners and Certificate Numbers
John R. Buford 26171
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *T. Moore* 33354
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 SHIFT: EVC AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM 5
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Cambell Time 1100 AM or PM

Report received by: Colin Miller
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>E1154</u>	<u>needs dusted - tail needs add cleaning water is OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>E1155</u>	<u>6ft to head needs cleaned needs dusted</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>L11011</u>	<u>spot cleaned & dusted</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	<u>Takeup needs add cleaning</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>None Observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>None Observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle PCs Charges OK</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>D-Box Dump OK</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
H22 NO. 1	<u>needs dusted, Takeup Tail needs blocking</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
H22 NO. 2	<u>Belt needs dusted, water in walkway dark on tail</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
<u>H23 1</u>	<u>needs cleaned at Air lock</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
<u>H23 2</u>	<u>walkway side needs cleaned</u>	<u>WC</u>	<input checked="" type="checkbox"/>		
<u>H23 3</u>	<u>Needs cleaned at Hd P tail</u>	<u>WC</u>	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OB CH4 OB CO 2.0.8602
PC'S Charges D-Box Travelways OK

SIGNED BY: Colin Miller 15307
Belt Examiners and Certificate Numbers
Walter Campbell 13841A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tony Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 SHIFT: CVE 600 AM OR PM TO 830 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No X By Whom _____ Time _____ AM or PM

Report received by: Brought out
Signed

BELTS	ACTION TAKEN	INT.
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
<u>H622</u> NO. 1	<u>Shoveled & plow</u>	<u>BC</u>
<u>H622</u> NO. 2		
<u>Longwall</u>	<u>Shoveled on Flouthrough</u>	<u>BC</u>

6-8-89 Refuges all OK on phoneswork

SIGNED BY: [Signature] 15397
Belt Examiners and Certificate Numbers
[Signature] 1354-11
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 35359
Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 SHIFT: owl AM OR PM TO 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brown Walker Time _____ AM or PM

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
E 113#4 SOUTH NO. 4	Needs dusted - Tail ^{water 95 Brk} needs add cleaning	GU	✓		
E 113#5 NORTH NO. 1	Needs spot cleaned & Ark - Hd Needs Dusted	GU	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Takeup needs add cleaning	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	needs add dusted - Hd needs cleaned	SW	✓		
NORTH NO. 8					
GLORY HOLE	IDLE PC, Pump clear	BC	✓		
H622 EBB NO. 1	Needs add dusting head needs cleaned	BC	✓		
H622 EBB NO. 2	needs dusted from head to tail & head needs cleaned	BC	✓		
H623 #1	needs dusted with box needs cleaned	BC	✓		
#2	Needs dusted tail needs add cleaning	BC	✓		
#3	needs cleaned & dusted at head	BC	✓		
Long wall	needs spot cleaned & dusted	BC	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

02 CO 20830
PC'S, Choppers, J-Ropes, Travel cars all OK

SIGNED BY: [Signature] 15397A
Belt Examiners and Certificate Numbers
[Signature] 13347A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33339
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 SHIFT: 0w1 1130 AM OR PM TO 300 (AM OR PM) AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
<u>ELLIS #4</u> SOUTH 1	<u>cleaned v plow</u>	<u>GU</u>
<u>ELLIS #5</u> NORTH 1	<u>cleaned v plow</u>	<u>GU</u>
<u>LWAL</u> NORTH 2	<u>cleaned between MD and Drive rollers and Ousted dump roller</u>	<u>GU</u>
NORTH 3		
NORTH 4		
NORTH 5	<u>cleaned Tail, and Flawthrower, Ran Duster change roller</u>	<u>GU</u>
NORTH 6	<u>cleaned off side Flawthrower Ran Duster</u>	<u>GU</u>
NORTH 7		
NORTH 8		
GLORY HOLE		
<u>H622</u> EBB NO. 1	<u>shoveled v plow, cleaned head rock dusted #1 and #2 Belpline</u>	<u>SLW</u>
<u>H622</u> EBB NO. 2		
<u>Lingwall</u>	<u>Dusted HEAD to Storage unit</u>	<u>BC/GU</u>
<u>H623 #1</u>	<u>shoveled out tail</u>	

Checked out by Refuges 6-8-89 all ok

SIGNED BY: Alan Ulman 1539A
Belt Examiners and Certificate Numbers
Walter Campbell 13847A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 35359
Mine Foreman Superintendent Certificate No. Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30 SHIFT: DAY AM OR PM TO AM OR PM 12 AM OR PM TO 3 AM OR PM PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:35 AM or PM PM

Report received by: M Kibler Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>Ellis #4</u>	<u>Needs dusted water 95% Kon Belt Tail needs add cleaning</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>Needs spot cleaned 4BRK. Hd. Need dusted</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 2</u>					
<u>NORTH NO. 3</u>					
<u>NORTH NO. 4</u>	<u>TAKE UP need add cleaning Tail needs clean</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>Flow Thru needs cleaned off side</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>None observed</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>					
<u>Long Wall</u>	<u>Needs Spot Cleaned & Dusted</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>GLORY HOLE</u>	<u>PCLMPS & P/B OK</u>	<u>JAB</u>			
<u>HQ# NO. 1</u>	<u>Needs Spot Cleaned, tail needs Add cleaning</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>HQ# NO. 2</u>	<u>Needs Spot Cleaned, Needs Additional Dusting</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>Hq # 25</u>	<u>Needs dusted Airlock needs cleaned</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>#2</u>	<u>Needs dusted Tail needs Add cleaning</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>#3</u>	<u>Needs cleaned & dusted at head</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% Chy 20.9% O2 0% CO detected At Exam
Pumps Power Boxes D-Boxes Chargers OK
Visual CK Co Monitors OK

SIGNED BY: M Kibler 33017 Scott Holstead 37567
Belt Examiners and Certificate Numbers
John Bickford 26174 [Signature] 158A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33357 Superintendent [Signature]
Mine Foreman Certificate No. Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30 SHIFT: DAY 6 AM OR PM TO 3 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Cleaned & Greased tail (Bobby)	
Ellis #5	Cleaned & Greased tail & Filled Dusten (Bobby)	
NORTH 2		
NORTH 3		
NORTH 4	cleaned from 19-24 offside (Bobby)	
NORTH 5		
NORTH 6		
NORTH 7	Plugged on mud at head	MIC
LONG WALL	cleaned offside & flow thru, cleaned 29BK, cleaned Box CK BRK	SH
GLORY HOLE		
H ²² NO. 1	cleaned under Discharge, cleaned tail	SH
ES NO. 2		

6 + 8 BRK Refuge OK Phones working
89BK Refuge OK, Phone Working

SIGNED BY: M. K. [Signature] 33017 Scott Halstead 37567
Belt Examiners and Certificate Numbers

[Signature] 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33357 [Signature]
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indefinite Pencil or Ink

DATE 1-30-10 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Cambell Time 1115 AM or PM

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	water 95.5% Needs Dusted - Tail Needs Add cleaning	GU	✓		
Ellis #5	Needs spot cleaned 4B/K - Head Needs dusted	GU	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Takeup needs add cleaning	GU	✓		
NORTH NO. 5	Flawthrow and Tail needs cleaned	GU	✓		
NORTH NO. 6	Flawthrow needs cleaned offside	GU	✓		
NORTH NO. 7	Talk PC'S Chargers OK	GU	✓		
Kingswell	Needs spot cleaned & dusted	WC	✓		
GLORY HOLE	DBox - Pump OK	GU	✓		
H622 #1	needs spot cleaned Tail needs add cleaning	WC	✓		
H622 #2	needs spot cleaned & Dusted	WC	✓		
H623 #1	needs Dusted Air belt needs cleaned	WC	✓		✓
#2	needs Dusted Tail needs add cleaning	WC	✓		✓
#3	needs cleaned & Dusted at head	WC	✓		✓

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OG CH4 OG, CO 2086, O² Detected
PC'S, Chargers, DBoxes, TRAVELWAY OK

SIGNED BY: [Signature] 15394
Belt Examiners and Certificate Numbers
[Signature] 13544
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 SHIFT: EVE 800 AM OR PM TO 830 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes X No By Whom Cambell Time 11:15 AM or PM

Report received by: Elm Allman
Signed

BELTS	ACTION TAKEN	INT.
EMIS #4		
EMIS #5		
NORTH 2		
NORTH 3		
NORTH 4	<u>Cleaned on Tail</u>	<u>GU</u>
NORTH 5		
NORTH 6		
NORTH 7		
Longwall		
GLORY HOLE		
H622 .1	<u>Shoveled V plow</u>	<u>BC</u>
.2		
H623 #1	<u>Shoveled V plow</u>	<u>BC</u>
#2	<u>Shoveled on tail</u>	<u>BC</u>
#3		

Checked out by Refuges 6-P-89 all of and phowes work

SIGNED BY: Elm Allman 15794

Belt Examiners and Certificate Numbers

Walter Caplan 1354-10

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore

3359

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-31-0 SHIFT: owl AM OR PM TO 300 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom X Time AM or PM

Report received by: Brown et al
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	WA Dr 950K Belt needs dusted TAT needs add cleaning	GU	—		
Ellis #5	needs spot cleaned 40K - hd needs dusted	GU	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Takeup needs add cleaning	GU	—		
NORTH NO. 5	none observed	GU	—		
NORTH NO. 6	Flow Thru needs cleaned off side	GU	—		
NORTH NO. 7	Idle PC's chargers OK	GU	—		
Stonewall	needs spot cleaned & dusted	BC	—		
GLORY HOLE	D-Box Pump OK	GU	—		
H622 NO. 1	needs spot cleaned & tail needs added cleaning	BC	—		
H622 NO. 2	needs spot cleaned Walkway needs cleaned belt needs added dusting	BC	—		
H623 #1	} Idle NO Preshift NO Power				
#2					
#3					

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OZ CH4, CO2, O² 2086 Detected
PC'S Chargers, D-Boxes Traveling OK

Hand Cully 28045

SIGNED BY: [Signature] 153072
Belt Examiners and Certificate Numbers
[Signature] 13847A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman
Superintendent
Certificate No. Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-31-10 SHIFT: 041 1130 AM OR PM TO 0300 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No X By Whom _____ Time _____ AM or PM

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
Ellis #4		
Ellis #5	cleaned V plow	BU
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	cleaned on Flow throw	BU
NORTH 6	cleaned on Flow throw	BU
NORTH 7	Working on Dusting	
honga #8	Shoveled on Flow throw	BC
GLORY HOLE		
H622 1	shoveled V plow	BC
H622 2		
H623 #1		
#2		
#3		

Checked out by Refrigs 6-89 OK + Phones work

SIGNED BY: Ron Brown 1539A
 Belt Examiners and Certificate Numbers
Willie Apple 1354A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33859
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-31-10 SHIFT Day AM OR PM TO AM OR PM 1200 AM OR PM TO AM OR PM 300
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

Was this report phoned to outside Yes No By Whom D Jones Time 220 AM or PM PM

Report received by: John A. Beckford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Elbis 4	Tail needs add'l cleaning needs dusted, W/cu 95 Bk	JAB	✓		
Elbis 5	4 Bk to head needs spot cleaned	JAB	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Tail & take-up needs add'l cleaning	JAB	✓		
NORTH NO. 5	Flow thru off-side needs cleaned	JAB	✓		
NORTH NO. 6	None observed	JAB	✓		
NORTH NO. 7	Folke, PC's & chuyen OK	JAB	✓		
W/WALL	needs spot clean	Wid Curtis	✓	✓	
GLORY HOLE	PC's & D'Box OK	JAB	✓		
HG 22 NO. 1	Tail needs add'l cleaning, needs spot cleaned	DJ	✓		
HG 22 NO. 2	needs spot cleaned, Being hand dusted	DJ	✓		
HG 23 1	} Folke No Power				
HG 23 2					
HG 23 3					

***FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS**

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O2 by O2CO + 20.8% O2 detected
Visual check of CO's - OK

Power Center, track, travelway, D'Box & chuyen OK

SIGNED BY: John A. Beckford 26176 Wid Curtis 28045
Belt Examiners and Certificate Numbers

T. Moore 33359
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359 Superintendent 32496
Mine Foreman Certificate No. Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-31-10 SHIFT: EVE AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Stegess 135 My Computer Time _____ AM or PM
Report received by: [Signature] 1441A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #5	4 BIC to head needs spot cleaned	JS	✓		
Ellis #1	Tail needs add cleaning, needs dusted water 95 BIK	JS	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Tail and takeup needs additional cleaning	JS	✓		
NORTH NO. 5	Flow thru offside needs additional cleaning	JS	✓		
NORTH NO. 6	None observed	JS	✓		
NORTH NO. 7	idle PC + chain OK	BC	✓		
Longway	needs spot cleaned	BC	✓		
GLORY HOLE	PC D Boxes OK	BC	✓		
H622 NO. 1	Tail needs add cleaning, needs spot clean	BC	✓		
H622 NO. 2	needs spot cleaned Bels hard dusted	BC	✓		
H623 #1	idle no power to power				
#2					
#3					

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O₂CO₂ 20.82%², O₂CH₄ Detected
Track/Travelways all clear at Exam

SIGNED BY: [Signature] 32476
Belt Examiners and Certificate Numbers
[Signature] 13542
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-1-10 SHIFT: owl AM OR PM TO 3:30 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	NEEDS DUSTED 4 BAK OUTSIDE HEAD	JS	✓		
Ellis #5	TAIL NEEDS ADDITIONAL CLEANING & DUSTED	JS	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	TAIL NEEDS CLEAN & DUSTED	JS	✓		
NORTH NO. 5	FLOW THRU ON 25 SIDE NEEDS CLEAN	JS	✓		
NORTH NO. 6	NONE OBSERVED AT TIME OF EXAM	JS	✓		
NORTH NO. 7	NONE OBSERVED AT TIME OF EXAM	JS	✓		
Strongwell	CLEAN & DUSTED	BC	✓		
GLORY HOLE	IDLE PC + Pumps all clean	BC			
H22 NO. 1	TAIL NEEDS CLEAN	BC	✓		
H22 NO. 2	NEEDS SPOT CLEAN	BC	✓		
H23 #1	NONE OBSERVED	JS	✓		
#2	HEAD NEEDS CLEAN	JS	✓		
#3	NONE OBSERVED	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

CO 0% , O₂ 20.8% , CH₄ 0% Detected
Refuge Boxes 6, 8, 29 OK AT TIME OF EXAM

SIGNED BY: [Signature] 32476
 Belt Examiners and Certificate Numbers
[Signature] 1354-10
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33309
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink.

DATE 2-1-78 SHIFT: owl 6 AM OR PM TO 6 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
<i>Billis 4</i>	<i>change rolls Bottom LC</i>	
<i>Billis 5</i>	<i>change rolls Bottom Top LC</i>	
NORTH 2		
NORTH 3		
NORTH 4	<i>change rolls LC</i>	
NORTH 5		
NORTH 6	<i>change rolls LC</i>	
NORTH 7		
GLORY HOLE		
NO. 1		
NO. 2		
<i>11</i>		

brk, 6, 8, 89, Outby Refuges & phones work

SIGNED BY: _____
 Belt Examiners and Certificate Numbers

 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *J. Moore* 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-1 SHIFT: DAY AM OR PM TO AM OR PM 1260 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Scott Halsted Time 2:40 AM or PM

Report received by: M Kibler
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail Area Needs Add Cleaning + Dusting	MK	✓		
Ellis 5	Needs Dustal	MK	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Tail Area Needs Add Cleaning + Dusting	MIC	✓		
NORTH NO. 5	Flow Thru OFF side need Add Cleaning	MIC	✓		
NORTH NO. 6	Tail Area needs Add Cleaning + Dusting	MIC	✓		
NORTH NO. 7	Tail needs Add Cleaning + Dusting	SH	✓		
L/WALL	needs 5 Pot Cleaned + dustal 298RR	SH	✓		
GLORY HOLE	PC + Pumps oK	SH	✓		
HG-22 NO. 1	Needs 5 Pot + Cleaned + dustal	SH	✓		
HG-22 NO. 2	Needs Cleaned	SH	✓		
HG-23					
#1	Needs 5 Pot Cleaned + dusted Tail need Add Clean	SH	✓		
#2	Needs Cleaned + dusted Head Needs Cleaned	SH	✓		
#3	Needs 5 Pot Cleaned + dusted	SH	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O₂ Chy 20.9% O₂ D₆ Co detected AT EXAM
Power Boxes, D-Boxes, Chargers, + Pumps oK AT EXAM
Visual CK Co Monitors oK

SIGNED BY: M Kibler 33017
 Belt Examiners and Certificate Numbers

Scott Halsted 37567

Belt Examiners and Certificate Numbers

John D... 32476

COUNTERSIGNED BY: T. Moore
 Mine Foreman

33359
 Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-1 SHIFT: DAY 6 AM OR PM TO 3 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
ELLS 4	Clean tail and glass tail (Bobby)	
ELLS 5	Clean tail and glass tail (Bobby) 4 Bet tooth	
NORTH 2		
NORTH 3		
NORTH 4	Cleaned on Tail	MK
NORTH 5	Cleaned AT Tail	MK
NORTH 6	Cleaned AT Tail	MK
NORTH 7		
Long Wall	Cleaned offside of flow thru at discharge 22, cleaned on 29SK	SH
GLORY HOLE		
HG ²² NO. 1	cleaned V-Plow & tail Roller	SH
HG ²² NO. 2		
HG ²³ # 1	cleaned on tail	SH
# 2	cleaned on V-Plow	SH
# 3	cleaned V-Plow	SH

6 BRK Refuge N. Mains OK Phone Working
 8 BRK Refuge HG-23 OK Phone Working
 89 BRK Refuge N. Mains OK Phone Working

SIGNED BY: M. Kibben 33017 Scott Highland 37567
 Belt Examiners and Certificate Numbers
J. O. [Signature] 32476
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: T. [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-1-10 SHIFT: Lve AM OR PM TO 8:30 AM OR PM TO 1:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: [Signature]

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>R115 #4</u>	<u>tail area, needs add cleaning & dusting</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>R115 #5</u>	<u>needs dusted</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<u>tail area needs add cleaning & dust</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>Flow, three offside, needs add cleaning</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>tail needs add cleaning & dusting</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>tail needs add cleaning & dusting</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
<u>Longwall</u>	<u>needs spot cleaned & dusted</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>lower end of pumps ok</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
<u>H62 NO. 1</u>	<u>needs spot cleaned & dusted</u>	<u>BE</u>	<input checked="" type="checkbox"/>		
<u>H62 NO. 2</u>	<u>needs spot cleaned</u>	<u>BE</u>	<input checked="" type="checkbox"/>		
<u>H623 #1</u>	<u>needs 4 roller hold-up roller - tail, add cleaning</u>	<u>JS</u>			
<u>#2</u>	<u>needs cleaned & dusted</u>	<u>JS</u>			
<u>#3</u>	<u>needs spot cleaned & dusted</u>	<u>JS</u>			

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH₄, 20.8% O₂, 0% CO Detected at Exam
Power centers, D-Box's, chargers, & Pumps - clean at Exam
Visual check of CO's - OK at Exam
TRACK / Travel ways clean

SIGNED BY: [Signature] 32476
 Belt Examiners and Certificate Numbers
[Signature] 135402
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 37759
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-1-80 SHIFT: 2nd 6:00 AM OR PM TO 6:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include: ELKS #4, ELKS #5, NORTH 2-7, Longwall, GLORY HOLE, H622 NO. 1-2, H623 #1-3.

6, 8, 89, Break Refuges all OK - all Phones work

SIGNED BY: [Signature] 32476 Belt Examiners and Certificate Numbers

[Signature] 13848 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 35354 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-2-10 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by: Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	NEEDS DUSTED AND TAIL TO OUTSIDE	JS	✓		
Ellis #5	NEEDS DUSTED	JS	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	NEEDS ADDED CLEANING	JS	✓		
NORTH NO. 5	NONE OBSERVED	JS	✓		
NORTH NO. 6	tail needs added cleaning & dusting	BC	✓		
NORTH NO. 7	NONE OBSERVED	JS	✓		
Longwall	needs spot cleaned & dusted	BC	✓		
GLORY HOLE	IDLE, P.L. clean	BC	✓		
H622 NO. 1	needs spot cleaned	BC	✓		
H622 NO. 2	needs spot cleaned	BC	✓		
H623 #1	NEEDS CLEANED AT AIR LOCK & TAIL	JS	✓		
#2	NEEDS CLEANED	JS	✓		
#3	Tail & Head NEEDS CLEAN	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

REFUGE BOXES & POWER CENTER OK AT TIME OF EXAM
 0% CO, 0% CH₄, 20.5% O₂ Detected
 TRACK / TRAVELWAYS, Power centers, CO's, KVA's, D-BOX's
 will clear at Exam

SIGNED BY: [Signature] 32476
 Belt Examiners and Certificate Numbers
[Signature] 13542
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-2-10 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
4-Fillies	change rolls L.C.	
5-Fillies	change rolls L.C.	
NORTH 2		
NORTH 3		
NORTH 4	change rolls L.C.	
NORTH 5		
NORTH 6	shoveled on tail & Both Flathrous on both line change rolls L.C.	BC
NORTH 7		
GLORY HOLE		
H622 NO. 1		
H622 NO. 2		J.S.
H623 #1	SHOVEL TAIL	J.S.
#2	HEAD	J.S.

SIGNED BY: W. D. Campbell 13544
Belt Examiners and Certificate Numbers
[Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 35559
Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-2-10 SHIFT: Day 10 ^{AM} ^{OR} ^{PM} TO 3 ^{AM} ^{OR} ^{PM} ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
Ellis # 4	cleaned tail & Greased (Bobby & Kory)	
Ellis # 5	cleaned on Big Spill (Bobby & Kory)	
NORTH 2		
NORTH 3		
NORTH 4	Worked on Tail	MIC
NORTH 5	cleaned on Tail + Flow Thru	RG
NORTH 6	cleaned on Tail	RG
NORTH 7		
LONGWALL	cleaned on Flow Thru Spillage, cleaned on Mud + Water, Greased Drive	SH
GLORY HOLE		
HG ²² NO. 1	cleaned on tail	SH
HG ²² NO. 2		
HG ²³ # 1	cleaned some at Airlock, cleaned on tail	SH
HG ²³ # 2	cleaned on tail	SH
HG ²³ # 3		

6 BRK Refuge N. MAINS OK Phone working
 89 BRK Refuge OK phone working
 8BK ON 2 Section Refuge - OK Phone Working

SIGNED BY: M. Halstead 33017 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Russell Dunning 1536-A W. D. Campbell 7384-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33357 _____
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-2-10 SHIFT: Eve 6 AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom SKaggs Time 11:30 AM or PM
 Report received by: [Signature] Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>211.5 #4</u>	<u>NEEDS DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>211.5 #5</u>	<u>NEEDS DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<u>NEED ADDITIONAL CLEANING & DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>Tail and takeup needs add cleaning</u>				
NORTH NO. 6	<u>tail needs add clean of dust</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>tail needs cleaned</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
<u>Longworth</u>	<u>needs spot clean of dust</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>IDIS - D Box clean Exam</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>#4622 #1</u>	<u>needs spot cleaned</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
<u>#4622 #2</u>	<u>needs spot cleaned</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
<u>4623 #1</u>	<u>needs cleaned at back of tail</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>4623 #2</u>	<u>needs spot cleaned</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>4623 #3</u>	<u>Head of tail needs cleaned</u>	<u>JS</u>	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH4 20.8% O2 0 CO DETECTED AT EXAM.
POWER BOXES D-BOX, CHARGED AT EXAM.
RE FUG BOXES AT EXAM 6, 8, 89 Refuge phones work

SIGNED BY: [Signature] 32476
 Belt Examiners and Certificate Numbers
[Signature] 13842
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 35357
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-3-10 SHIFT: OWL AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom BHC S. S. Kaggis Time 5:25 AM or PM

Report received by: Johnd. Bickford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<input checked="" type="checkbox"/> #4	Needs dusted	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> #5	Needs dusted	SS	<input checked="" type="checkbox"/>		
NORTH NO. 2					
NORTH NO. 3					
<input checked="" type="checkbox"/> NORTH NO. 4	Needs add'l cleaning, Tail area needs cleaned	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> NORTH NO. 5	Tail & take-up needs add'l cleaning	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> NORTH NO. 6	Tail needs add'l cleaning & dusting	BC	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> NORTH NO. 7	None observed	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> Longwall	Needs spot cleaned & dusted	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> GLORY HOLE	PC & Pump OK	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> #1	Needs spot cleaned air lock need cleaned	BC	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> #2	Needs spot cleaned	BC	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> #1	Needs cleaned at air lock & tail	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> #2	Needs cleaned	SS	<input checked="" type="checkbox"/>		
<input checked="" type="checkbox"/> #3	Head & tail needs cleaned	SS	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH4 20.8% O2 0% CO DETECTED AT EXAM
POWER CENTER D-BOXES HAZARDOUS CALL CLEAR
REFUG BOXES 6, 8, 89 all clear & phones work

SIGNED BY [Signature] 32476
Belt Examiners and Certificate Numbers
[Signature] 132411
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33354
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-3-10 SHIFT: Over 11:30 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
<u>Bill 54</u>		
<u>Bill 5</u>	<u>change roll h.c.</u>	
NORTH 2		
NORTH 3		
NORTH 4	<u>change roll h.c.</u>	
NORTH 5	<u>cleaned on the sp h.c.</u>	
NORTH 6		
NORTH 7		
GLORY HOLE		
<u>H623#1</u>	<u>Shoveled At Cr. floor</u>	<u>BC</u>
<u>#2</u>	<u>worked on cleaning Head</u>	<u>BC/JS</u>

SIGNED BY: W. D. Caplan 18547
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 3355
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-3 SHIFT: DAY AM OR PM TO 2 AM OR PM TO 3 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:15 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>Ellis #4</u>	<u>Needs dusted. Needs cleaned AT TAIL</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>Needs dusted</u>	<u>MK</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 2</u>					
<u>NORTH NO. 3</u>					
<u>NORTH NO. 4</u>	<u>Tail Area needs cleaned</u>	<u>MIC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>Tail + Flow-Thru needs add. cleaning</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>Tail needs Additional cleaning</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>None OBSERVED</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>Long Wall</u>	<u>Needs Spot Cleaned & Dusted</u>	<u>SH</u>			
<u>GLORY HOLE</u>	<u>PC + Pumps OK</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>HG²² NO. 1</u>	<u>Needs Spot Cleaned, tail needs Add Cleaning</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>HG²² NO. 2</u>	<u>Needs Spot Cleaned</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>HG # 23 #1</u>	<u>Needs Dusted + Add Cleaning AT Air lock</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>#2</u>	<u>Head to 4 BRKS In by Needs Cleaned</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>#3</u>	<u>Needs Add Cleaning + dusting</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O₂ Phy 20.9% O₂ O₂ Co detected AT EXAM
Power Boxes, D-Boxes, Pumps, Charges OK AT EXAM
VISUAL CK Co monitors OK

SIGNED BY: M. Kibler 33017 Scott Holstead 37567
 Belt Examiners and Certificate Numbers

Russell Lammie 1536-A John B. Bickford 26176
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 38259 _____
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-3 SHIFT: DAY 6 AM OR PM TO 3 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
ELLIS-4	cleaned + Greased Tail (Bobby + Kory)	
ELLIS-5	cleaned + Greased Tail	
NORTH 2		
NORTH 3		
NORTH 4	Cleaned mud AT Tail	MK
NORTH 5	spot cleaned 62-Tail (Bobby + Kory) cleaned on Tail + Flow-Thru	JAB RG
NORTH 6	Cleaned + dusted out Tail	JAB
NORTH 7		
Long Wall	Cleaned off Discharge, cleaned 29BK, cleaned + dusted RETURN DRIVE + TRACK	SH
GLORY HOLE		
HG ²² NO. 1	cleaned on tail, cleaned under Discharge	SH
NO. 2		
HG ²³ 1	Cleaned at Air Lock	JAB
HG ²³ 3	Cleaned at Tail	

6 BRK Refuge A. Mains OK Phone Working
 8 BRK Refuge Hg 23 OK Phone Working
 89 BRK Refuge OK + phone working at time of exam

SIGNED BY: M. Kibler 33017 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Russell Dunge 1536-A John A. Bedford 26176
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33354
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-3-10 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1130 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Pat, Sam, Nick Time 1100 AM or PM

Report received by: Don Millman
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>E1154</u>	<u>Needs Dusted, Tail needs Add cleaning</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>E1155</u>	<u>Needs Dusted</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>L1111</u>	<u>Spot cleaned & dusted</u>	<u>NW</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 4</u>	<u>Tail needs cleaned</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>Tail + Flawthrow needs add cleaning</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>Tail + Flawthrow needs add cleaning</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>None observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>PC Pumps OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>H202 NO. 1</u>	<u>Needs spot cleaned, Tail needs add cleaning</u>	<u>RH</u>	<input checked="" type="checkbox"/>		
<u>H202 NO. 2</u>	<u>Needs Spot cleaned</u>	<u>RH</u>	<input checked="" type="checkbox"/>		
<u>H203 1</u>	<u>needs Dusted + Add cleaning</u>	<u>PRH</u>	<input checked="" type="checkbox"/>		
<u>H203 2</u>	<u>hd to Y Brk, T by needs cleaned</u>	<u>PRH</u>	<input checked="" type="checkbox"/>		
<u>H203 3</u>	<u>needs Add cleaning & dusting</u>	<u>PRH</u>	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OCCASION OCCO 20.8802

PC's Chargers O-Boxes, Travelways OK

SIGNED BY: Don Millman 1537A Patricia Phillips 2014-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick H. ... 20865 To Moore 33789
 Mine Foreman Certificate No. Superintendent Certificate No.

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-3-10 SHIFT: EU 6 00 AM OR PM TO 8 30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
ELLS 4 ELLS 3	cleaning and dusted & greased tail (Bobby R) Kory cleaning and dusted & greased tail	
NORTH 2		
NORTH 3		
NORTH 4	cleaning 24 BR to 30 BR (Bobby R) Kory	
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked off by Refrig 6-8-89 all OK

SIGNED BY: [Signature] 1539A
 Belt Examiners and Certificate Numbers
[Signature] 2014-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: OWL AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Stanly, Anderson, Jay Time - AM or PM

Report received by: Dan Williams
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail needs Add Cleaning, Needs Dusted	GU	✓		
Ellis #5	needs Dusted	GU	✓		
Linnell	needs Spot cleaned, and Dusted	KS	✓		
NORTH NO. 3					
NORTH NO. 4	none Observed	GU	✓		
NORTH NO. 5	none Observed	GU	✓		
NORTH NO. 6	none Observed	GU	✓		
NORTH NO. 7	none Observed	GU	✓		
NORTH NO. 8					
GLORY HOLE	D-Box, and Pump OK	GU	✓		
HG22 NO. 1	needs spot cleaned, Tail needs Add cleaning	KA	✓		
HG22 NO. 2	needs Spot cleaned	KA	✓		
HG23 #1	needs Dusted + Spot cleaned	JT	✓		
HG23 #2	Head to 4 Bk needs Add cleaning	JT	✓		
HG23 #3	Needs Add cleaning and Dusting	JT	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0564 of CO 20.8202

Power Centers, Chargers, D-Boxes, Track, Travelways OK AT TOC

SIGNED BY: Dan Williams 15399 Stanly Anderson 39218
Belt Examiners and Certificate Numbers

[Signature] 1479-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. M. [Signature] 33359
Mine Foreman Certificate No.

Superintendent [Signature] Certificate No. 33238

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: OWL 1130 AM OR PM TO 300 AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Cleaned V-Plow change roll L.C.	GU
Ellis #5	Cleaned V-Plow change Roll's L.C.	GU
L Wall		
NORTH 3		
NORTH 4	Cleaned on Tail change roll L.C.	GU
NORTH 5	Cleaned on Tail, Cleaned and Ouste Flow Thru change roll L.C.	GU
NORTH 6	Cleaned on Tail, Cleaned Flow Thru change roll L.C.	GU
NORTH 7		
NORTH 8		
GLORY HOLE		
H622 NO. 1		
H622 NO. 2		
H623 #1		
H623 #2	Cleaned TAIL	JT
H623 #3		

Checked outby Refuges ^{GU} 6, 8, 89 all OK
Checked Intake Rooms (GU)

SIGNED BY: Dan Williams 15394 J. Stone 1477A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33357
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: DAY AM OR PM TO AM OR PM 12:00 AM OR PM TO AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Pickford Time 2:30 AM or PM

Report received by: Russell Sumner
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Tail needs add. cleaning & Dusted	RG	✓		
Ellis 5	Tail needs add. cleaning, needs Dusted	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	None OBSERVED	RG	✓		
NORTH NO. 5	Flow-Thru needs add. cleaning	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	NONE OBSERVED	SH	✓		
Longwall	Needs Spot Cleaned & Dusted, offside Discharge Gobbed out	SH	✓		
GLORY HOLE	D-Box + pump OK	JAB	✓		
HG-22 1	Needs Spot Cleaned, tail needs Add Cleaning	SH	✓		
HG-22 2	Needs Spot Cleaned	SH	✓		
HG-23 1	Needs Dusted & Spot cleaned	JAB	✓		
HG-23 2	Head to 4 Brk needs add. cleaning	JAB	✓		
HG-23 3	Needs Add. cleaning & Dusting	JAB	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
Travelway, power centers, D-Boxes, chargers clear at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Russell Sumner 1536-A Scott Halstead 37567
 Belt Examiners and Certificate Numbers
John Pickford 26176 Don Wilman 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. A. [Name] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM _____

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
Ellis 4	shoveled v-plow	RG
Ellis 5	Shoveled v-plow	RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail, RAW Duster at Tail, Raised Rail 42 Belts ^{5 North}	RG
NORTH 5	cleaned on Tail + Flow-Thru, RAW dusters at Tail + Flow-Thru	RG
NORTH 6	Shoveled v-plow	RG
NORTH 7		
Long Wall	cleaned on Discharge X2, cleaned on Mud at Drive, cleaned Box OK, cleaned 290K	SH
GLORY HOLE		
HG 22 #1	cleaned on tail	SH
HG 23 #1	Cleaned at airstack + tail	SAB
HG 23 2	Cleaned at tail	SAB

Resuge chambers etc. 6, 8, 9, 8 belk 2 section OK + phones working at time of exam

0% CH4, 20.8% O2, 0ppm CO at Time of exam

SIGNED BY: Russell Gunnoe 1536-A Scott Halsted 37547
Belt Examiners and Certificate Numbers
John Burkhard 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Mame 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom SKAGGS Time 110 AM or PM

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
	Tail needs cleaned needs dusted	GU	-		
	Tail needs Add cleaning, needs dusted	GU	✓		
	needs spotcleaned & dusted	JS	✓		
NORTH NO. 3					
NORTH NO. 4	none observed	GU	-		
NORTH NO. 5	Flw throw needs cleaned	GU	✓		
NORTH NO. 6	Flw throw needs cleaned	GU	✓		
NORTH NO. 7	none observed	GU	✓		
NORTH NO. 8					
GLORY HOLE	D-Box & Pump OK	GU JS	✓		
^{HG23} LBB NO. 1	needs spot cleaned, Tail needs cleaned	JS	-		
^{HG23} LBB NO. 2	needs spot cleaned	JS	-		
HG23 1	spot cleaned & dusted	JS	✓		
HG23 2	Hd-Box needs Add cleaning	JS	✓		
HG23 3	needs Add cleaning & Dusting	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0604 0600 20.8202
PCS charges D-Box Travelways OK

SIGNED BY: [Signature] 1539A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 24-10 SHIFT: EUE 600 AM OR 830 AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No X By Whom Time AM or PM

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1-8, GLORY HOLE, LBB NO. 1, LBB NO. 2.

Checked out by Refuges 6-8-89 all OK
Checked Intake Rooms all OK

SIGNED BY: Dan Williams 1539A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Mann 33889
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-5-10 SHIFT: 0W1 AM OR PM TO 300 AM OR PM TO 600 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom SKAGGS Time 530 AM or PM

Report received by: [Signature]
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
E115#4	Trail needs Add. Cleaning / Belt needs Ousted	GU	✓		
E115#5	Needs Ousted	GU	✓		
L114#4	Needs spot cleaned & dusted	JS	✓		
NORTH NO. 3					
NORTH NO. 4	None Observed	GU	✓		
NORTH NO. 5	None Observed	GU	✓		
NORTH NO. 6	None Observed	GU	✓		
NORTH NO. 7	Trail needs Add. Cleaning	GU JS	✓		
NORTH NO. 8					
GLORY HOLE	O-Boxes & Pump OK	GU	✓		
H62 NO. 1	Needs spot cleaned / Trail needs Add. Clean	JS	✓		
H62 NO. 2	Needs spot cleaned	JS	✓		
H623 #1	spot cleaned & dusted	JS	✓		
H623 #2	Head - 4 Ark needs cleaned	JS	✓		
H623 #3	needs Add. Cleaning & dusting	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OG CH4 OG CO 208602
PCS, Charges, OBoxes, Track, Tracelamps OK

SIGNED BY: [Signature] 157A [Signature] 28045
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 32476 [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-5-10 SHIFT: owl 11:30 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Cleaned V-P low. Needs Add cleaning	GU
Ellis #5	Cleaned V-Plow change roller LC	GU
NORTH 3		
NORTH 4	Cleaned V-Plow change roller LC	GU
NORTH 5	Cleaned Flow-thru for brake chain belt rubbing 5925	GU
NORTH 6		
NORTH 7	change roller LC	
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H633 #1	SHOULDER TAIL AND AT AIRLOCK	JS
#2	GREASED AND CLEANED ON HEAD & TAIL	JS
#3	CLEANED ON TAIL	JS

Checked out by Reages 6-8-89 all OK

Intake Rooms all OK

SIGNED BY: [Signature] 15307

Belt Examiners and Certificate Numbers

[Signature] 32476

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-5-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:30 AM or PM

Report received by: Russell Dunne
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Tail needs Add. cleaning, Belt needs Dusted	RG	✓		
Ellis 5	Needs dusted	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	None Observed	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Tail Needs Add Cleaning	SH	✓		
Longwall	Needs Spot Cleaned & Dusted	SH	✓		
GLORY HOLE	D-Box + Pump OK	JAB	✓		
HG-22 1	Needs Spot Cleaned, tail Needs Add Cleaning	SH	✓		
HG-22 2	Needs Spot Cleaned	SH	✓		
HG-23 1	Needs Add. cleaning on off side at Air lock	JAB	✓		
HG-23 2	Head-4 BRK needs cleaned	JAB	✓		
HG-23 3	Needs Add. cleaning + Dusting	JAB	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH4, 20.8% O2, 0ppm CO at time of exam
Travelways, power centers, D-Boxes, chargers clear at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Russell Dunne 1536-A Scott Holstead 37567
 Belt Examiners and Certificate Numbers
John Bickford 26176 Don Wilson 1530A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359
 Mine Foreman Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-5-10 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by:
 Signed

BELTS	ACTION TAKEN	INT.
Ellis 4	Shoveled v-plow, cleaned tail & Greased (Bobby & Corey)	RG
Ellis 5	Shoveled v-plow, cleaned tail 2x & Greased (Bobby & Corey)	JAB RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail, Ran dusters at Tail & Drives (Cleaned 22-30 BK Track Side Bobby & Corey)	RG
NORTH 5	cleaned on Tail, Ran dusters at Tail & Flow-Thru	RG
NORTH 6	Shoveled v-plow	RG
NORTH 7		
Wingwall	cleaned under flowthru, Dusted DRIVE, 2 MEN Dusted 15-27 BK, cleaned ox 29 BK	SH
GLORY HOLE		
HG-22 1	Trimmed Splice, Cleaned under Head, Cleaned under tail piece	SH
HG-22 2	Trimmed Splice	SH
HG-23 1	Cleaned at Air Lock, Walk way side & cleaned at tail	JAB
HG-23 2	Cleaned at tail	JAB
HG-23 3	Cleaned at tail	JAB

Refuge chambers at 6, 8, 8 bak 2 sect. OK & phones work at time of exam 0% CH₄, 20.8% O₂, 0 ppm CO

SIGNED BY: Russell Sumner 1536-A Scott Halstead 37567
 Belt Examiners and Certificate Numbers
John A. Buckford 26176 Alan Allen 1531A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pen or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-5-10 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Campbell Time 1115 AM or PM

Report received by: Don Williams 1530
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>Ellis 4</u>	<u>needs cleaned at tail / needs Dusted</u>	<u>GU</u>	<u>—</u>	<u>•</u>	
<u>Ellis 5</u>	<u>need Dusted</u>	<u>GU</u>	<u>✓</u>		
<u>Elmwall</u>	<u>needs spot cleaned & dusted</u>	<u>WC</u>	<u>✓</u>		
<u>NORTH NO. 3</u>					
<u>NORTH NO. 4</u>	<u>Tail needs add cleaning</u>	<u>GU</u>	<u>—</u>		
<u>NORTH NO. 5</u>	<u>Flow thru needs add cleaning offside</u>	<u>GU</u>	<u>✓</u>		
<u>NORTH NO. 6</u>	<u>none observed</u>	<u>WC</u>	<u>✓</u>		
<u>NORTH NO. 7</u>	<u>PC'S, Charges OK</u>	<u>GU</u>	<u>✓</u>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>O-Box Pump OK</u>	<u>GU</u>	<u>✓</u>		
<u>HG22 NO. 1</u>	<u>needs spot cleaned Tail needs add cleaning</u>	<u>WC</u>	<u>✓</u>		
<u>HG22 NO. 2</u>	<u>needs spot cleaned</u>	<u>WC</u>	<u>✓</u>		
<u>HG23 #1</u>	<u>needs add cleaning at air lock</u>	<u>GU</u>	<u>✓</u>		
<u>HG23 #2</u>	<u>Head - 4 BK needs ^{tail} add cleaning</u>	<u>GU</u>	<u>—</u>		
<u>HG23 #3</u>	<u>needs spot cleaned & dusted</u>	<u>GU</u>	<u>—</u>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OG CHY OG CO 2088 02
PC'S, Charges, O-Boxes, Travelways OK

SIGNED BY: Don Williams 67A
Belt Examiners and Certificate Numbers
W. Campbell 0354A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33389
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-5-10 SHIFT: CVE 600 AM OR PM TO 830 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
ENTR #4	cleaned V-Plow	
ENTR #5	cleaned V-Plow	
NORTH 2		
NORTH 3		
NORTH 4	cleaned V-Plow	
NORTH 5	cleaned V-Plow	
NORTH 6	er	
NORTH 7		
NORTH 8		
GLORY HOLE		
ENTR NO. 1		
ENTR NO. 2	()	

checked out by Refugas 6-8-89 All OK
checked intake rooms on North Mains - none observed

SIGNED BY: [Signature] 15394
Belt Examiners and Certificate Numbers
[Signature]
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-6-10 SHIFT: 061 AM OR PM TO 300 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time _____ AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail needs Add cleaning walk way side / needs Dusted	GU	—		
Ellis #5	needs Dusted	GU	—		
Llwall	Spot cleaned at Floor throw / needs Spot Dusted around Tail	WC	—		
NORTH NO. 3					
NORTH NO. 4	None Observed	GU	—		
NORTH NO. 5	needs Add cleaning offside Floor throw	GU	—		
NORTH NO. 6	None Observed	WC	—		
NORTH NO. 7	needs Dusted around Head	WC	—		
NORTH NO. 8					
GLORY HOLE	D-Box & Pump OK	WC	—		
H622 #1	needs Spot cleaned Tail needs Add cleaning	WC	—		
H622 #2	needs Spot cleaned	WC	—		
H623 #1	needs Add cleaning at Airlock	GU	—		
H623 #2	Head - 4 Brk needs Add cleaning, Tail needs Add cleaning	GU	—		
H623 #3	needs Spot cleaned & dusted	GU	—		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0614, 02CO, 2018602

PCS, Chargers, D-Boxes, Travelways OK

SIGNED BY: Don Williams 1534A

Belt Examiners and Certificate Numbers

Wesley Campbell 13547A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore

Mine Foreman

33359

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-6-10 SHIFT: owl 1130 AM OR PM TO 300 AM OR PM PRE-SHIFT EXAM.
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	cleaned Tail	GU/WC
Ellis #5	cleaned V-Plow	GU
LWA1	change roll L.C.	
NORTH 3		
NORTH 4	cleaned on Tail change roll L.C.	GU
NORTH 5	cleaned Tail and Flow Area change roll L.C.	GU
NORTH 6	cleaned on tail	WC
NORTH 7		
NORTH 8		
GLORY HOLE	IDIS, D-Box clear at Exam	
LBB NO. 1		
LBB NO. 2		
H622 #1	Shoveled Gob at feed	WC
H622 #2		
H623 #1	cleaned V-Plow	GU
H623 #2	cleaned V-Plow	GU
H623 #3	cleaned V-Plow	GU
Longwall	cleaned on Flow through	WC

Checked out by Refuges 6-8-89 all OK
North Mains Take Rooms checked - none observed

SIGNED BY: 15394
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY 35759
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-6 SHIFT: DA-1 AM OR PM TO AM OR PM 12 AM OR PM TO 3 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bueford Time 2 20 AM or PM

Report received by: M Kibelin
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis # 4	Tail Needs Adcl Cleaning Needs dusted	MIC	<input checked="" type="checkbox"/>		
Ellis # 5	Needs dusted	MIC	<input checked="" type="checkbox"/>		
L/WALL	Needs Spot Cleaned & Dusted	SH	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	Needs Add cleaning At Tail	MIC	<input checked="" type="checkbox"/>		
NORTH NO. 5	Needs Add. cleaning at Flow-Thru	RG	<input checked="" type="checkbox"/>		
NORTH NO. 6	None Observed	RG	<input checked="" type="checkbox"/>		
NORTH NO. 7	Head Needs Dusted	SH	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	D-Boxes + Pumps OK	JAB	<input checked="" type="checkbox"/>		
HG 22 # 1	Some Spot Cleaning Needed, tail Needs Add Cleaning	SH	<input checked="" type="checkbox"/>		
HG 22 # 2	Needs Some Spot Cleaning	SH	<input checked="" type="checkbox"/>		
HG 23 # 1	Needs Cleaning At Pickock	JAB	<input checked="" type="checkbox"/>		
# 2	Head - 4 BRK Needs Adcl Cleaning Tail needs	JAB	<input checked="" type="checkbox"/>		
# 3	Needs SPot Cleaned + dusted	JAB	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O₂ Chy 20.9% O₂ O₂ Co detected At Exam
Power Boxes D Boxes Chargers + Pumps OK At Exam
Visual CK Co Monitors OK

SIGNED BY: M Kibelin 33017 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Russell Sumner 1536-A John Bueford 26176
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33889 Superintendent
 Mine Foreman Certificate No. Superintendent Certificate No.

M. J. Campbell John Bueford

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-6 SHIFT: DAY 6 AM OR PM TO 3 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
ELIIS 4	cleaned tail & Greased (Bobby + Kory)	
ELIIS 5	cleaned tail & Greased (Bobby + Kory)	JAB
LONG WALL	cleaned V-Plow, cleaned Slobber Chute, cleaned Mud at Drive	SH
NORTH 3		
NORTH 4	cleaned 2 A + 4 N Tail, cleaned & Greased tail (Bobby + Kory)	
NORTH 5	cleaned on Tail + Flow-Thru	RG
NORTH 6	Shoveled v-plow, cleaned tail Roller (SH)	RG
NORTH 7		
NORTH 8		
GLORY HOLE		
HG ²³ NO. 1	cleaned under tail piece, cleaned V-Plow	SH
HG ²³ NO. 2		
HG ²³ 1	Cleaned walk-way, Air Lock + Tail	JAB
" 2	Cleaned at Tail	JAB

6 BRK Refuge N. Mains. O.K. Phone Working
 8 BRK Refuge H B 23 O.K. Phone Working
 89 BRK Refuge N. MAINS. O.K. phone working

SIGNED BY: M. Kilian Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Russell Dunne 1536-A John A. Beckford 26171
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-6-10 SHIFT: EV AM OR PM TO AM OR PM 850 AM OR PM TO 1100 AM OR PM 1100
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN	
<u>E116 #4</u>	Belts Idle	<u>GU</u>	<u>—</u>			
<u>E115 #5</u>		<u>GU</u>	<u>—</u>			
<u>L1 #11</u>		<u>WC</u>	<u>—</u>			
NORTH NO. 3						
NORTH NO. 4		<u>Pumps & Boxes OK</u>	<u>GU</u>	<u>—</u>		
NORTH NO. 5			<u>GU</u>	<u>—</u>		
NORTH NO. 6			<u>WC</u>	<u>—</u>		
NORTH NO. 7			<u>GU</u>	<u>—</u>		
NORTH NO. 8						
GLORY HOLE			<u>GU</u>	<u>—</u>		
<u>H622 NO. 1</u>		<u>WC</u>	<u>—</u>			
<u>H622 NO. 2</u>		<u>WC</u>	<u>—</u>			
<u>H623 1</u>	Done Fire Roll No Fires or Hot Rollers	<u>GU</u>	<u>—</u>		<u>—</u>	
<u>H623 2</u>		<u>GU</u>	<u>—</u>		<u>—</u>	
<u>H623 3</u>		<u>GU</u>	<u>—</u>		<u>—</u>	

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

OGCH OGCO 208202

PC'S, Chrys, O-Boxes, Travel ways OK

SIGNED BY: [Signature] 15394
Belt Examiners and Certificate Numbers
[Signature] 13844
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

11 11 10 1176

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-6-10 SHIFT: EVE 800 AM OR PM TO 830 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1	shoveled prob at v-plow + tail	BC
LBB NO. 2		
Longwell	shoveled on Flow through	BC
Ellis 4	shoveled on tail + v-plow	GU/BC

checked out by Revises 6-8-89 all ok

SIGNED BY: [Signature] 15394
Belt Examiners and Certificate Numbers
[Signature] 1884-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-21-0 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1 E1154	Needs Dusted	GU	—	•	
NORTH NO. 1 E1155	Needs Dusted	GU	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	none observed	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Here needs Dusted	BC	✓		
NORTH NO. 8					
GLORY HOLE	Idle D-Box, Pump clear at Exam	BC	✓		
EBB NO. 1 H62	Needs Spot cleaned	BC	✓		
EBB NO. 2 H62	Needs Spot cleaned & Dusted	BC	✓		
Longwall	Needs Spot cleaned & Dusted	BC	✓		
H62 #1	No Power - No Break ft	GU	—		
H62 #2		GU	✓		
H62 #3		GU	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

OB Chy OB CO 2018202
PC's, changes, D-Boxes, Travel ways OK

SIGNED BY: Don Miller 15392
Belt Examiners and Certificate Numbers

William Campbell 135419 Wend Cilly 28045
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indellible Pencil or Ink.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-7-10 SHIFT: owl 1130 AM OR PM TO 500 ~~AM~~ OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH ⁵¹¹⁵⁴	cleaned Tail with Shaver	GU/B
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	change roll impact tail LC	
NORTH 5	cleaned U-Plow change roll LC	GU
NORTH 6	cleaned U-Plow Flow Trench	GU
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1 ¹⁵²²	shoveled spillage from tail to 1st Set up	BC
LBB NO. 2		

checked out by Refuges 6-8-89 all OK

SIGNED BY: [Signature] 1539A
Belt Examiners and Certificate Numbers
[Signature] - 1354A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-7-10 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom D. Jones Time 2:35 AM or PM

Report received by: John A. Beckford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis NO. 4	Needs dusted & tail needs cleaned	SAB	✓		
Ellis NO. 5	Needs dusted	SAB	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	None Observed	SAB	✓		
NORTH NO. 5	None Observed	SAB	✓		
NORTH NO. 6	None Observed	SAB	✓		
NORTH NO. 7	Folle, PC's & charger OK	SAB	✓		
Long NO. 1	Need spot cleaned & dusted	HV	✓		
GLORY HOLE	Folle D'Boy & Pumps - OK	SAB	✓		
HG NO. 1	Needs spot cleaned & dusted	DS	✓		
HG NO. 2	Needs spot cleaned & dusted	DS	✓		
HG 23 1	} Folle No Power, No Preshift				
HG 23 2					
HG 23 3					

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

Otocky OTCOP 20.8% O₂ detected at time of exam

Track, travelways, PC's, Pumps & D'Boys clear at time of exam

Visual check of CO's - OK

SIGNED BY: John A. Beckford 32476 D. Jones 36025
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33389
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-7-10 SHIFT: Daily AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned at tail & flow thru</i>	<i>SAB</i>
NORTH 6	<i>Cleaned at tail</i>	<i>SAB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Eller 5</i>	<i>Cleaned at U Blow</i>	<i>SAB</i>
<i>Eller 4</i>	<i>Cleaned on tail</i>	<i>SAB</i>

Checked Refuges at 6, 8 & 89 Belts OK Phones OK

SIGNED BY: *John Ballard 26176* *John [Signature] 33476*
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *T. Moore* *33359* _____
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-7-18 SHIFT: Lve AM OR PM TO AM OR PM 8:00 AM OR PM TO AM OR PM 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELLIS #1	NEEDS DUSTED TAIL NEEDS CLEAN	BC	✓		
ELLIS #5	NEEDS DUSTED	BC	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	NONE OBSERVED	BC	✓		
NORTH NO. 5	NONE OBSERVED	JS	✓		
NORTH NO. 6	NONE OBSERVED	JS	✓		
NORTH NO. 7	IDLE	JS	✓		
LONGWALL 13	NEEDS SPOT CLEANED & DUSTED	JS	✓		
GLORY HOLE	NONE OBSERVED	JS	✓		
H622 #1	NEEDS SPOT CLEAN & DUSTED	JS	✓		
H622 #2	NEED DUSTED	JS	✓		
H623 #1	NEEDS ADD CLEANING & DUSTED	BC	✓		
H623 #2	NONE OBSERVED	BC	✓		
H623 #3	NEEDS SPOT CLEAN & DUSTED	BC	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

0% CHY 0% CO 0.220.8% DETECTED AT TIME OF EXAM.
TRACK, TRAILWAYS, PC, A-BOXES

SIGNED BY: [Signature] 32476
 Belt Examiners and Certificate Numbers
Willie Cooper 138424
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33259
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-7-10 SHIFT: ZUR AM OR PM TO AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
<u>HTS 4</u>	<u>CLEANED ON TAIL & GRABER</u>	<u>BJSS</u>
<u>TRIE 1</u>		
<u>NORTH 2</u>		
<u>NORTH 3</u>		
<u>NORTH 4</u>		
<u>NORTH 5</u>		
<u>NORTH 6</u>		
<u>NORTH 7</u>		
<u>NORTH 8</u>		
<u>GLORY HOLE</u>		
<u>H63212</u>	<u>NEEDS SPOT CLEAN & DUST FROM TAIL OUT BY</u>	<u>JS</u>

SIGNED BY: [Signature] 15844
Belt Examiners and Certificate Numbers
[Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-8-10 SHIFT: Owl AM OR PM TO AM OR PM 300 AM OR PM TO 6:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time AM or PM

Report received by:

Table with 6 columns: BELTS, VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED, EXAMINER, PRE-SHIFT, COUNT SIGN, *FIRE RUN. Rows include entries for belts #4, #5, NORTH NO. 2-7, LONG WALK, GLORY HOLE, H6 22, and H6 23.

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH4, 0% CO, 20.8% O2 detected
Power centers, Track/Travelways, CD's, D-Box's, Pumps all clear
at time of Exam

SIGNED BY: [Signature] 13540
Belt Examiners and Certificate Numbers
[Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE _____ SHIFT: _____ AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Shoveled protrusion	BC/JS
Ellis #5	change roller support tub LC	
NORTH 2		
NORTH 3		
NORTH 4	shoveled v-plow fire chain down 11th roller belt LC	BC
NORTH 5	shoveled flow through v-plow	BC
NORTH 6		
NORTH 7		
GLORY HOLE		

SIGNED BY: W. M. Campbell 1354-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Mann 33389
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-8 SHIFT: DAY AM OR PM TO AM OR PM 12 AM OR PM TO 3 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs dusted	MK	✓		
Ellis #5	Needs dusted	MK	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Add Cleaning At Tail	MK	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	None OBSERVED	SH	✓		
Longwall	Needs spot cleaned + Dusted	RG	✓		
GLORY HOLE	P.C. & Pump, D-Box - OK	SH	✓		
HG ²³ NO. 1	Needs Added Spot Cleaning + Dusted	SH	✓		
HG ²³ NO. 2	Needs Additional Dust	SH	✓		
HG ²³ # 1	Airlock Needs Add Cleaning	SH	✓		
HG ²³ # 2	tail needs Add Cleaning, Belt needs some Spot Clean	SH	✓		
HG ²³ # 3	Needs Spot Cleaned & Dusted	SH	✓		
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

O₂ Ch₄ 20.9% O₂ O₂ Ca detected At Exam
Power Boxes D. Boxes, Chargers, Pumps OK At Exam
Visual CK Co Monitors OK

SIGNED BY: M. Kibben 33017 Scott Halstead 37567
Belt Examiners and Certificate Numbers
Russell Dunne 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33955 Superintendent Certificate No. _____
Mine Foreman Certificate No. _____

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-8 SHIFT: Day 6 AM OR PM TO 3 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
ELLIS 4	cleaned + Greased Tail (Bobby + Kary)	
ELLIS 5	Cleaned + Greased Tail	
NORTH 2		
NORTH 3		
NORTH 4	Cleaned on Tail	MK
NORTH 5	Cleaned on Tail + Flow-Thru	RG
NORTH 6	shoveled v-plow	RG
NORTH 7		
Longwall	cleaned at Flow-Thru	RG
GLORY HOLE		
HG ²² NO. 1	cleaned V-Plow	SH
NO. 2		
HG ²³ #1	cleaned Some at Air Lock	SH
HG ²³ #2	cleaned Spillage on offside tail	SH
HG ²³ #3		

6 BRK Refuge N. mains OK Phone working
 89 BRK Refuge N. mains OK phone working at time of exam
 8 BK Refuge on 2 Section - OK - Phone Working at time of EXAM

SIGNED BY: M. Kishner 33017 Scott Holstead 37567
Belt Examiners and Certificate Numbers
Russell Gunnar 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33357
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-8-10 SHIFT: EV 6:00 AM OR PM TO 8:30 AM OR PM 9:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis NO. 4	tail needs added cleaning needs dusted	BC	✓		
Ellis NO. 5	needs dusted tail needs added cleaning	BC			
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs added cleaning at tail	BC	✓		
NORTH NO. 5	none observed	BC	✓		
NORTH NO. 6	none observed	BC	✓		
NORTH NO. 7	NONE OBSERVED	JS	✓		
Konguett	NONE OBSERVED	JS	✓		
GLORY HOLE	NONE OBSERVED	JS	✓		
H622 NO. 1	HEAD NEEDS CLEAN	JS	✓		
H622 NO. 2	NEEDS CLEAN FROM TAIL TO 3 BARS OUT BY WALKSIDE	JS	✓		
H623 #1	AIR LOCK NEEDS ADD'D CLEANING	JS	✓		
H623 #2	TAIL NEEDS CLEANING	JS	✓		
H623 #3	NEEDS DUSTED	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0.76% CO₂, 0.76% CO₂, 20.9 % O₂ detected
 TRACK/TRAVELWAYS, D-Box, Power centers, Pumps & CO's
 all - clean at time of Exam

SIGNED BY: John [Signature] 32476
 Belt Examiners and Certificate Numbers
Walter Campbell 1359-
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33357
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-8-10 SHIFT: EVE 6:00 AM OR PM TO 8:30 AM OR PM 8:30 AM OR PM TO 11:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
EHS #4	SHOVELLED ON TAIL	JS/BC
EHS #5	Shoveled v-plow	
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	shoveled v-plow at flow-through	BC
NORTH 6	shoveled v-plow	BC
NORTH 7	SHOVELLED TAIL	JS
Longwell		
GLORY HOLE		
H622 NO. 1		
H622 NO. 2		
H623 #1		
H623 #2		
H623 #3		

Outby Refuges cut #6, #8, #89 brk - alle clean + phones work
Intake Rooms on North Mainst Gloryhole - all clear

SIGNED BY: [Signature] 32476
Belt Examiners and Certificate Numbers

William Campbell 1354-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Penell or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-9-10 SHIFT: owl 11:30 AM OR PM TO 3:00 AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis NO.4	TAIL NEEDS ADD CLEANING	BC	✓		
Ellis NO.5	TAIL NEEDS CLEANING	BC	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	NEED ADDITIONAL CLEANING	BC	✓		
NORTH NO. 5	NONE OBSERVED	BC	✓		
NORTH NO. 6	NONE OBSERVED	BC	N		
NORTH NO. 7	NONE OBSERVED	JS	✓		
Howardwell	NONE OBSERVED AT TIME OF EXAM	JS	✓		
GLORY HOLE	NONE OBSERVED	JS	✓		
H6 ²³ NO.1	HEAD NEEDS CLEAN	JS	✓		
H6 ²³ NO.2	NEEDS CLEANED FROM TAIL THROUGH BARS OUTS WALKWAY	JS	✓		
H623 #1	ADDED CLEANING AT AIR LOCKS	JS	✓		
H623 #2	NEED TAIL CLEAN	JS	✓		
H623 #3	NEEDS RUSTED	JS	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

O₂ NO.4, O₂ NO.1, 20.8% O₂ Detected
 Track / Trunkways, Pumps, Powercenters, D-Box
 + CO's - Cleanest Exam

SIGNED BY: [Signature] 32476
Belt Examiners and Certificate Numbers
[Signature] 13544
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-9-10 SHIFT: owl 11:30 AM OR PM TO 300 AM OR PM 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Shoveled tail cherrys roll impact tank LL	BC
Ellis #5	Change roll 24 Bk Bottom 25 Bottom 19 Bk Head 4 Bottom	
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Shoveled v plow	BC
NORTH 6	Shoveled v plow	BC
NORTH 7		
Longwell		
GLORY HOLE		
H622 NO. 1		
H622 NO. 2		
H623 #1		
H623 #2		
H623 #3		

Outby Refuges at #6, #8, #89 brick and phones work all clear
Intake Rooms on North Main, & Gloryhole - all clear at Exam

SIGNED BY: William Campbell 1354-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33759
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-9 SHIFT: Day AM OR PM TO 12 AM OR PM TO 3 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs dusted	MK	✓		
Ellis #5	Needs dusted	MIC	✓		
NORTH NO. 3					
NORTH NO. 4	Needs Add Cleaning tail & TAKEUP	MK	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	Needs add. cleaning at old sect. Head Flow-Then	RG	✓		
NORTH NO. 7	NONE OBSERVED Belt Damaged off nutby tail	SH	✓		
Longwall	Needs spot cleaned & Dusted	RG	✓		
GLORY HOLE	P.L., D-Box, Pump	SH	✓		
HG ²³ NO.1	Head needs Cleaned	SH	✓		
HG ²³ NO.2	Belt needs Some Spot Cleaned	SH	✓		
HG ²³ #1	Additional Cleaning at Airlock	SH	✓		
HG ²³ #2	tail needs Cleaned, walkway side of Belt ^{Needs cleaned}	SH	✓		
HG ²³ #3	Needs Dusted	SH	✓		

***FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS**

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% Ch₄ 20.9% O₂ 0% Co detected at Exam

Power Boxes, D, Boxes Chargers, Pumps OK at Exam

Visual CR Comonitors OK

SIGNED BY: M. Kaldin 33017 Scott Halstead 37567

Belt Examiners and Certificate Numbers

Russell Dunne 1536-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359 _____

Mine Foreman Certificate No. Superintendent Certificate No.

15794 15794 15794

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-9 SHIFT: Day 6 ^{AM} ^{DR} ^{PM} ^{TO} 3 ^{AM} ^{OR} ^{PM} ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	cleaned & Greased tail (Bobby & Korey)	
NORTH 1	cleaned & Greased tail (Bobby & Korey)	
NORTH 2		
NORTH 3		
NORTH 4	Cleaned on Tail mud & water	M.K
NORTH 5	cleaned on Tail + Flow-Thru, RAW Dusters	RG
NORTH 6	Shoveled V-plow	RG
NORTH 7		
Longwall	cleaned on 1 sect. Head Flow-Thru, cleaned Spillage Mother drive Discharge, Greased Discharge	RG SH
GLORY HOLE		
HG ²² NO. 1	cleaned V-Plow	SH
HG ²² NO. 2		
HG ²³ #1	cleaned V-Plow	SH
HG ²³ #2	cleaned on V-Plow	SH

6 BRK Refuge A. Mains OK Phone Working
89 BRK Refuge OK phone working
8BK on a Section Refuge OK - Phone Working

SIGNED BY: M. Kilitz 33017 Scott Holstad 37567
 Belt Examiners and Certificate Numbers
Russell Dunge 1536-A
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: T. Moore 35354 Superintendent
 Mine Foreman Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 29-10 SHIFT: LVE AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

Was this report phoned to outside Yes No By Whom Cambell SK 1062 Time 1115 AM or PM

Report received by: [Signature]
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted	GU	—		
Ellis #5	Tail Needs Add cleaning	GU	—		
LW #11	Needs spot cleaned & dusted	JS	✓		
NORTH NO. 3					
NORTH NO. 4	needs Add cleaning At Tail & Tail exp	GU	—		
NORTH NO. 5	Offside Flow thru needs cleaned	GU	—		
NORTH NO. 6	None Observed	WC	✓		
NORTH NO. 7	none observed Belt Dangled off out by tail	WC	✓		
NORTH NO. 8					
GLORY HOLE	O-Box & Pumps OK	WC	✓		
HG 20 LBB NO. 1	Hd needs cleaned	JS	—		
HG 20 LBB NO. 2	Belt needs spot cleaned	JS	—		
HG 23 1	Add cleaning At Air lock	WC	—		
HG 23 2	Tail Needs cleaned, Belt needs spot cleaned ^{Hd & Takeup needs cleaned}	WC	—		
HG 23 3	Needs Dusted	WC	—		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OG CHY USED 20.8202
PCS, Chargers, Pumps, O-boxes, Travel ways OK

SIGNED BY: [Signature] 15392 [Signature] 32476
 Belt Examiners and Certificate Numbers
William Campbell 1354-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-9-10 SHIFT: EVE 600 AM OR PM TO 830 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
	Fixed Brake chain	GU
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Cleaned V-Plow	GU
NORTH 5	Cleaned V-Plow	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

checked out by Refuges 6-8-89 All OK

SIGNED BY: Don Allen 1339A
Belt Examiners and Certificate Numbers
William Campbell 1354A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-10-10 SHIFT: 0w1 AM OR PM TO 300 AM OR PM 600 OR PM TO 600 OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 520 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	needs Ousted	GU	/		
Ellis #5	needs Ousted	GU	/		
LWall	needs Spot cleaned & dusted	JS	/		
NORTH NO. 4	Take up needs Add cleaning	GU	/		
NORTH NO. 5	Flow thru needs Add cleaning	GU	/		
NORTH NO. 6	none Observed	WC	/		
NORTH NO. 7	none Observed Belt Damaged off outby	WC	/		
NORTH NO. 8					
GLORY HOLE	D-Box Pump OK	WC	/		
H622 NO. 1	Hd. Needs cleaned	JS	/		
H622 NO. 2	Belt Needs spot cleaned	JS	/		
H623 #1	Add cleaning at A. box ^{take up and Hens needs cleaned}	WC	/		
H623 #2	Tail needs Add cleaning, Belt needs spot cleaned ^{take up needs cleaned}	WC	/		
H623 #3	Needs Ousted, Hens needs added cleaning	WC	/		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

OG Ch4 OG CO 2018802

PC's, Chargers, D-Boxes, Pumps, TRAVEL MAP OK

SIGNED BY: Sen Altman 15307 John P. [Signature] 32476
 Belt Examiners and Certificate Numbers
William Campbell 1384-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony [Signature] 33359 Scott [Signature] 31527
 Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-10-10 SHIFT: owl 130 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	cleaned V-plow	GU
Ellis #5	cleaned on Tail	GU
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail	GU
NORTH 5	cleaned Flaw throw	
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
L14A11	cleaned Drive Rollers ^{Robbed storage unit} and Storage unit and Ousted	GU
H623 #1	Shoveled tail + v-plow, shoveled cleaned the airlock on offside	BG/JS
#2	Shoveled v-plow and some of tail	B/JS
#3		

Checked out by: Refuges 6-8-89 all OK

SIGNED BY: Alan Williams 15294 William Campbell 13847A
Belt Examiners and Certificate Numbers
John [Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-10-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:30 AM or PM

Report received by: Russell Gunnar
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs Dusted	RG	✓		
Ellis 5	Needs Dusted, Needs spot cleaned 27-Tail	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Take-up needs add. cleaning, Needs spot cleaned 5-6	RG	✓		
NORTH NO. 5	Take-up needs add. Dusting	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	NONE OBSERVED	SH	✓		
Longwall 11	Needs Spot Cleaned + Dusted damaged off outby tail	SH	✓		
GLORY HOLE	D-Box + Pump OK	JAB			
HG-22 #1	Discharge Needs Cleaned	SH	✓		
HG-22 #2	Needs Some Spot Cleaning	SH	✓		
HG-23 #1	Take-up + Head needs cleaned	JAB			
HG-23 #2	Tail needs add. cleaning, Belt needs spot cleaned	JAB			
HG-23 #3	Needs dusted, Head needs add. cleaning	JAB			

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
Travelways, Power centers, D-Boxes, chargers clear at time of exam
Visual check of CO monitors OK at Time of exam

SIGNED BY: Russell Gunnar 1536-A Scott Hatcher 37567
Belt Examiners and Certificate Numbers
John Bickford 26176 Jul [Signature] 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33309 Superintendent Certificate No. _____
Mine Foreman

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-10-10 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
Ellis 4	shovel V-plow	RG
Ellis 5	Cleaned, Dusted & Greased (Bobby + Corey) Cleaned at V-Plow JAB	JAB
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail	RG
NORTH 5	cleaned on Tail + Flow-Thru, Ran Dusters at Tail + Flow-Thru	RG
NORTH 6	Shoveled V-plow & Tail JAB	RG
NORTH 7		
Long Wall	cleaned flowthru at Discharge, cleaned up Mud at Drive	SH JAB
GLORY HOLE		
HG ²² NO. 1	cleaned under Discharge, cleaned V-Plow at tail	SH
LBB NO. 2		
H623 1	Cleaned at Air Lock & Tail	JAB
2	Cleaned at Tail	JAB

Refuge chambers at 6, 8, 9, 8 OK & phone working at time of exam
0% CH₄, 20.8% O₂, Opp 60 at time of exam

SIGNED BY: Russell Sumner 1536-A Scott Halstead 37567
Belt Examiners and Certificate Numbers
John R. Beckford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-10-10 SHIFT: EVE AM OR PM TO 8:00 AM OR PM TO 11:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Time AM or PM

Report received by:

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>E1115 #4</u>	<u>NEED DUSTED</u>	<u>JS</u>	<u>✓</u>		
<u>E1115 #5</u>	<u>NEEDS DUSTED</u>	<u>JS</u>	<u>✓</u>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<u>TAKE UP NEEDS Added CLEANING & DUSTED</u>	<u>JS</u>	<u>✓</u>		
NORTH NO. 5	<u>TAKE UP NEEDS Added CLEANING & DUSTED</u>	<u>JS</u>	<u>✓</u>		
NORTH NO. 6	<u>NONE OBSERVED</u>	<u>JS</u>	<u>✓</u>		
NORTH NO. 7	<u>IDIR</u>	<u>JS</u>	<u>✓</u>		
<u>12023(WA)</u>	<u>NEEDS DUSTED</u>	<u>MW</u>	<u>✓</u>		
GLORY HOLE	<u>Pump & D-BOX OK</u>	<u>JS</u>	<u>✓</u>		
<u>14622 #1</u>	<u>BELT RUBBING AT TAKE UP</u>	<u>RH</u>	<u>✓</u>		
<u>4622 #2</u>	<u>NEED SPOT CLEANING.</u>	<u>RH</u>	<u>✓</u>		
<u>HG 23 #1</u>	<u>RECORDED IN SECTION BOOK</u>				
<u>HG 23 #2</u>					
<u>HG 23 #3</u>					

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH 9 20.9 % O2 Oppn CO AT TIME OF EXAM
TRAVEL WAYS, TRACKS, POWER CENTERS, D-BOXES
REFUGER BOXES 68, 89

SIGNED BY: [Signature] 32476
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

[Signature] 337569

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-10-10 SHIFT: KUC 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No ___ By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
<u>E/1/15 4</u>		
<u>E/1/15 5</u>		
NORTH 2		
NORTH 3		
NORTH 4	<u>SHOULDER V-Flow</u>	<u>JS</u>
NORTH 5		
NORTH 6		
NORTH 7		
<u>Longwall</u>	<u>Needs spot cleaned & dusted</u>	<u>MW</u>
GLORY HOLE		
<u>H/1/15</u>		
BELT NO.:		

SIGNED BY: [Signature] 32476 [Signature] 39068
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359 _____
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-11-10 SHIFT: OW AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Kyle Anderson Time 5:30 AM or PM

Report received by: Shaggs Signed [Signature]

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>K115*4</u>	<u>NEEDS DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>K115*5</u>	<u>NEEDS CLEAN & DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 2</u>					
<u>NORTH NO. 3</u>					
<u>NORTH NO. 4</u>	<u>TAKE UP NEEDS ADDITIONAL CLEAN & DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>TAKE UP NEEDS ADDITIONAL CLEANING</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>WORK OBSERVED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>WORK OBSERVED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>2ND WALL</u>	<u>NEED SPOT CLEAN & DUSTED</u>	<u>KA</u>	<input checked="" type="checkbox"/>		
<u>GLORY HOLE</u>	<u>WORK OBSERVED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>H622*1</u>	<u>NEED SPOT CLEAN AND DUSTED</u>	<u>JSW</u>	<input checked="" type="checkbox"/>		
<u>H622*2</u>	<u>NEED CLEAN & DUSTED</u>	<u>KA</u>	<input checked="" type="checkbox"/>		
<u>H623*1</u>	<u>NEEDS SPOT CLEAN & DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>H623*2</u>	<u>NEEDS SPOT CLEAN & DUSTED</u>	<u>JS</u>	<input checked="" type="checkbox"/>		
<u>H623*3</u>	<u>NEEDS ADDITIONAL CLEANING AT HEAD</u>	<u>JS</u>	<input checked="" type="checkbox"/>		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH4 20.9% O2 0% CO AT TIME OF EXAM
TRAVELWAYS, TRACKS, POWER CENTER, D-BOXES OK,
REFUGE BOXES OK.

Air lock doors #3 NORTH MAINS NEEDS RESET

SIGNED BY: [Signature] 32476 [Signature] 28045
Belt Examiners and Certificate Numbers

[Signature] 1041-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359 Superintendent Certificate No.
Mine Foreman Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2/1/70 SHIFT: 021 AM OR PM TO _____ AM OR PM _____ AM OR PM TO 300 AM OR PM 600
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes _____ No By Whom _____ Time _____ AM or PM _____

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
<i>LA belt</i>	<i>change roll import tail LC</i>	
<i>SE 116</i>	<i>change roll 29 27 25 18 Bottom LC</i>	
NORTH 2		
NORTH 3		
NORTH 4	<i>change roll 3 129 4 Bottoms LC</i>	
NORTH 5		
NORTH 6	<i>change roll flow through import LC</i>	
NORTH 7		
GLORY HOLE		

SIGNED BY: _____
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____

Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-11-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:35 AM or PM

Report received by: Russell Gurnoe
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs Dusted	RG	✓		
Ellis 5	Needs Dusted, Needs spot cleaned 27-Tail	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs spot cleaned 4-6, Take-up needs Add. cleaning	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle - Power center + chargers OK	SAB	✓		
Longwall	Needs spot cleaned & dusted	R	✓		
GLORY HOLE	D-Box + Pump OK	SAB	✓		
LBB NO. 1					
HG-22 #1	Head Needs cleaned + Dusted	SAB	✓		
HG-22 #2	needs sp + dual i run spec	JS	✓		
HG-23 #1	Needs spot cleaned + Dusted	SAB	✓		
HG-23 #2	Needs spot cleaned + Dusted	SAB	✓		
HG-23 #3	Needs Spot cleaned + Dusted	SAB	✓		

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH4, 20.8% O2, Oppm CO at time of exam
Travelways, power centers, D-Boxes, chargers clear at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Russell Gurnoe 1536-1A John Bickford 2617A
Belt Examiners and Certificate Numbers
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. M. Name 33359 Superintendent Certificate No.
Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-11-10 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
Ellis 4		
Ellis 5	Shoveled v-plow (cleaned, Dusted & Greased) Bobby	RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned Tail, Run duster at Tail + Drive	RG
NORTH 5	cleaned on Tail + Flow-Thru, Run Dusters at Tail + Flow-Thru	RG
NORTH 6	Shoveled v-plow	RG
NORTH 7		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge Chambers 6, 8, 9, 8 2 sect OK + phones working at time of exam 0% CH₄, 20.8% O₂, 0 ppm CO

Dem Allison 1529A

SIGNED BY: *Russell Gunnage 1536-1A*
Belt Examiners and Certificate Numbers
John A. Beckford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *J. Moore* 33359
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-11-10 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1100 AM OR PM AM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Rick - Kevin Time _____ AM or PM

Report received by: [Signature]
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	needs Ousted	GU	✓		
Ellis #5	Needs Ousted, needs spot cleaned 27-Tail	GU	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs spot cleaned 4-6 Brk-Takeup needs Adj. chain	GU	✓		
NORTH NO. 5	none observed (see Remarks)	GU	—		
NORTH NO. 6	none observed	GU	—		
NORTH NO. 7	none observed	GU	✓		
L/WALL	Needs spot cleaned & dusted	KM			
GLORY HOLE	D-Box & Pump OK	GU	✓		
HG22 #1	Hd needs cleaned & dusted	RH	—		
HG22 #2	Needs spot cleaned & dusted	RH	—		
HG23 #1	} Report Recorded in Book At UBB				
HG23 #2					
HG23 #3					

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

09 CH4 OB CO 2018302

Pcs, Chargers, DBoxes, Amps, Travelways OK

* Pump at 46 Brk is down water in walk way on belt.
 Pump is ordered *

SIGNED BY: [Signature] 15399
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
 Mine Foreman Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-11-10 SHIFT: EVE 600 AM OR ~~PM~~ TO 830 AM OR ~~PM~~ AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Cleaned V-Plow	GU
Ellis #5	Cleaned V-Plow	GU
NORTH 2		
NORTH 3		
NORTH 4	Cleaned V-Plow	GU
NORTH 5	Cleaned V-Plows	GU
NORTH 6	Cleaned V-Plow	GU
NORTH 7		
NORTH 8 1/2	Needs Adjusted	MW
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Refuges 6-8-89 all OK

SIGNED BY: Don Miller 15798

Belt Examiners and Certificate Numbers

M. Powell 39068

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore

Certificate No. 35359

Mine Foreman

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-12-10 SHIFT: OWL AM OR PM TO 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time 530 AM or PM

Report received by: Walker

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Ousted	GU	—		
Ellis #5	needs Ousted	GU	—		
NORTH NO. 3					
NORTH NO. 4	TA keys needs add cleaning	GU	—		
NORTH NO. 5	none observed	GU	—		
NORTH NO. 6	none observed	GU	—		
NORTH NO. 7	none observed	GU	—		
L wall	Needs spot cleaned & dusted	KS	—		
GLORY HOLE	D-BOX & Pump OK	GU	—		
HG22 NO. 1	needs spot Ousted bottom roller out w/ a brk	SW	—		
HG22 NO. 2	needs Ousted 3brk - Tail	SW	—		
HG23 #1	Report Recorded at URB Books				
HG23 #2					
HG23 #3					

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OB CH4 OFCO 2086 OL

PCS, Chargers, D-Boxes, Pumps, Travelways OK

SIGNED BY: [Signature] 15399 [Signature] 37215 [Signature] 28045
Belt Examiners and Certificate Numbers
[Signature] 1941A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
[Signature] 1536-A [Signature] 17617 [Signature]

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-12-10 SHIFT: owl 1130 AM OR PM TO 300 AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
Ellis #4	cleaned v-plow change rolls LC	GU
Ellis #5	cleaned v-plow change rolls LC	GU
NORTH 3		
NORTH 4	cleaned v-plow	
NORTH 5	Had men setting Pump at 45 BRK / cleaned v-plow	LC GU
NORTH 6	cleaned v-plow	GU
NORTH 7	Helped shafts with construction work at tail	GU
L-MALL	change rolls LC	
GLORY HOLE		
NO. 1		
NO. 2		

checked out by Refuges 6-8-89 all ok

SIGNED BY: [Signature] 1557A
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
 Mine Foreman Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-12-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:30 AM or PM

Report received by: Russell Sumner
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs Dusted	RG	✓		
Ellis 5	Needs spot cleaned 27-Tail Needs dusted	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs spot cleaned 4-16, Take-up needs add cleaning	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	None OBSERVED	SH	✓		
Longwall	Needs Spot Cleaned & Dusted, ^{Added cleaning needed} at 29BK	SH	✓		
GLORY HOLE	D-Box & Pump OK	JAB			
LBB NO. 1					
HG-22 #1	Needs Spot Dusted, tail needs add cleaning	SH	✓		
HG-22 #2	Needs Dusted 3BK to tail	SH	✓		
HG-23 #1	Needs spot cleaned & Dusted	JAB			
HG-23 #2	Needs spot cleaned & Dusted	JAB			
HG-23 #3	Needs spot cleaned & Dusted	JAB			

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH₄, 20.8% O₂, 0ppm CO at time of exam
TRavelways, power centers, D-Boxes, chargers clear at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Russell Sumner 1536-A Scott Halstead 37567
Belt Examiners and Certificate Numbers
John B. Bickford 26176 Dean Williams 1539A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-12-10 SHIFT: DAY 6:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
Elks-4		
Ettis-5	shoveled v-plow cleaned, Dusted & Greased (Bobby L. Gray)	RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail, RAN dusters at Tail + Drive	RG
NORTH 5	cleaned on Tail + Flow-Thru, RAN dusters at Tail + Flow-Thru	RG
NORTH 6	shoveled v-plow	JAS RG
NORTH 7		
Longwall	cleaned offside Discharge, cleaned flowthru at 9BK, Dusted Drive Area, Greased Discharge	JAS SH
GLORY HOLE		
LBB NO. 1		
HG-22 #1	cleaned V-Plow, cleaned under Discharge	SH
HG-22 #2		
HG-23 #1	cleaned at tail	JAS
HG-23 #2	cleaned at tail	JAS
HG-23 #3		

Refuge chambers at 6, 8, 9, 8 BK 2 section OK at time of exam 0% CH₄, 20.8% O₂, 0ppm CO, phones working

SIGNED BY: Russell Gunnor 1536-A Scott Halstead 37567
Belt Examiners and Certificate Numbers
John A. Beckett 26176 Alan Williams 5394
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-12-10 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1120 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Cambell Time 1125 AM or PM

Report received by: Den Williams
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Ousted	GU	✓		
Ellis #5	Needs Ousted / 27-Tail needs cleaned ^{tail needs planned} cleaned out / 16 wrap side	GU	✓		
h wall	needs spot cleaned & dusted	WC	✓		
NORTH NO. 3					
NORTH NO. 4	needs spot cleaned 4-16, Takeup needs Add cleaning	GU	✓		
NORTH NO. 5	off side. Flaw throw needs cleaned	GU	✓		
NORTH NO. 6	none observed	WC	✓		
NORTH NO. 7	Idle PC, charger OK	WC	✓		
NORTH NO. 8					
GLORY HOLE	DBox & Pump OK	WC	✓		
H622 NO. 1	needs spot Ousted / Tail needs Add cleaning	WC	✓		
H622 NO. 2	needs dusted 3 BK to Tail	WC	✓		
H623* 1	Done Fire Run on Belts every thing clear PC, chargers clear	GU	✓		✓
H623* 2		GU	✓		✓
H623* 3		GU	✓		✓

***FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS**

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

OK CH4 OR CO 20.88.02

PC'S, chargers, D-Boxes Travelways OK

SIGNED BY: Den Williams 1539A
Belt Examiners and Certificate Numbers

David D. Campbell 1384A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. M. ... 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-12-10 SHIFT: ELK 600 AM OR PM TO 830 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned on U flow</i>	<i>60</i>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked all out by Refuges 6-8-89 all OK

SIGNED BY: *[Signature]* 15391A
Belt Examiners and Certificate Numbers
[Signature] 1384A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 3889
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-13-10 SHIFT: 6W1 AM OR PM TO AM OR PM 300 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No X By Whom Brought out Time AM or PM

Report received by: _____

Signed

Table with columns: BELTS, VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED, EXAMINER, PRE-SHIFT, COUNT SIGN, *FIRE RUN. Rows include entries for belts #4, #5, L1044, NORTH NO. 3-8, GLORY HOLE, H623 NO. 1-2, and H623 #1-3.

*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

06 CH4 06 CO 20.8602

PC's, Chargers, Outboxes, Pumps, Travelways OK

SIGNED BY: [Signature] 15397 [Signature] 28045
Belt Examiners and Certificate Numbers
[Signature] 1384-10
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman
Superintendent

46643-BJW Printing & Office Supplies
Certificate No. 1524-A
Certificate No. Scott Halstead 37567

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-13-10 SHIFT: 061 1130 AM OR PM TO 300 PM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
E11.5#4	cleaned V-plow change rolls LC	CU
E11.5#5	Tail Gabbled off, cleaned TAIL change rolls LC	CU
NORTH 2 LWA	change rolls LC	
NORTH 3		
NORTH 4	cleaned V-plow	CU
NORTH 5	cleaned off side flow thru, cleaned V-plow	CU
NORTH 6	cleaned V-plow at flow thru / shoveled on tail	BC/CU
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1	cleaned on tail	BC
LBB NO. 2		

Checked out by R. Reyes 6-8-89 all OK

SIGNED BY: [Signature] 15394
Belt Examiners and Certificate Numbers
[Signature] 13848
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 35359
Mine Foreman Certificate No. Superintendent Certificate No.