

North Side Belts

Started 12-6-09

EXAMINATION OF BELT CONVEYORS

Ellis Smith Inby Belts

NORTH BELTS

COMPANY Performance Coal

MINE CBB

LOCATION NORTH Raleigh

Post Office

County

State

11/11/09

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-16-09 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 J Bickford Time 2:13 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	None observed, Tail needs cleaned	JAB	✓		
NORTH NO. 5	None observed	JAB	✓		
NORTH NO. 6	None observed	JAB	✓		
NORTH NO. 7	Idle - P.C. Charger track	SH	✓		
L/Wall	Needs spot cleaned + dust	HL	✓		
GLORY HOLE	Idle - D-Box - Pump	SH	✓		
LONGWALL	NEED ADD'L DUSTING 11-14	HL	✓		
HG. 22	Idle P.C. Chargers	SH	✓		
Ellis 4	Tail need add cleaning	JAB	✓		
Ellis 5	None observed	JAB	✓		
HG 23 #1	} Belts Idle P.C. Chargers	SH	✓		
#2					
#3					

*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, tracks, travelways, pc's, shoes
clean all clean
CO's OK at time of exam.

SIGNED BY: Scott Halstead 37567
Belt Examiners and Certificate Numbers
John A. Bickford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Andrew Cook Mine Foreman 3900001 Superintendent 46543-BJW Printing & Office Supplies Certificate No.

Neil Trailes 27085 Max Cook 1947-A

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-16-09 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM (M)

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes to No _____ By Whom J. Bickford Time 2:13 AM or PM

Report received by: George Curry 27429
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<u>Cleaned at flow-thru</u>	<u>SAB</u>
NORTH 6	<u>Helped clean & dust at flow-thru</u>	<u>SAB</u>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chambers at 12/89 BK OK at exam
SA 8BK on 2 Section OK at EXAM

All Phones Working

SIGNED BY: Scott Helstead 37567
Belt Examiners and Certificate Numbers
John A. Bickford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 350600
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-7-09 SHIFT: 3rd AM OR PM TO 3:30 AM OR PM TO 6:05 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:35 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Elko #4	Tail Roller Needs cleaned	G.L.C.	✓		
Elko #5	Needs cleaned from Drive to Discharge Roller	G.L.C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	G.L.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C.'s chargers ok TRUCK	M.S.	✓		
NORTH NO. 8					
GLORY HOLE	IDLE P.C.'s chargers ok	M.S.	✓		
LONGWALL	Needs Add'l Dust 10-14 - Spot Cleaned	M.B.	✓		
HG 22 #1	IDLE	M.S.	✓		
HG 23 #1	IDLE	G.L.C.	✓		
HG 23 #2	IDLE	G.L.C.	✓		
HG 23 #3	IDLE	G.L.C.	✓		

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

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

OSCHY, open co 20.8% detected at time of exam
Track, Traveling's, powercenter, D-codes, 10's, chargers ok at time of exam
Visual check co monitors ok

SIGNED BY: John Cohen 3904 Myr Col 1947A
 Belt Examiners and Certificate Numbers
Mike Kirby 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Curtis 3506000
 Mine Foreman Certificate No.

Superintendent Certificate No.
Russell Dunmore 1536-A Scott Halstead 37567

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12/7/09 SHIFT: Day AM OR PM TO 12:00 OR PM TO 3:00 OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom R. Dunne Time 2:45 AM or PM

Report received by: Rick Fata
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
<u>Elmer 7</u>	<u>needs additional cleaning at the tail</u>	<u>R. Dunne</u>	<input checked="" type="checkbox"/>		
<u>Elmer 5</u>	<u>needs additional cleaning due to dust</u>	<u>R. Dunne</u>	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	<u>none observed</u>	<u>R. Dunne</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>R. Dunne</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>none observed</u>	<u>R. Dunne</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle P.C. Charger, track</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>D-Box, Pump</u>	<u>SH</u>			
<u>Wagon</u>					
<u>H/O Belt</u>	<u>Needs spot cleaned & dusted</u>	<u>R</u>	<input type="checkbox"/>		
<u>#122 #1</u>	<u>Belt needs Some Spot Cleaning</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
<u>#123 #1</u>	<u>Idle</u>				
<u>#123 #2</u>		<u>SH</u>			
<u>#123 #3</u>					

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

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

20.8% O₂, 0% ch, 0% CO, track, trenchways, power centers
sweep chagners clear at time of exam. Usual check of CO's
O.K.
Refuge chamber at 6x out clear at time of exam. Phone OK in
chamber
5th Refuge Chambers 89 BK & 8 BK 2 Section Clear, Phones OK

SIGNED BY: Scott Holstead 37567 Sholes 35881
 Belt Examiners and Certificate Numbers
Russell Dunne 1536-A And Lilly 28047
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Cuba 32005
 Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
Mike Bailey 27085 Rick Fata 2878 Steve Coghlan 39042 Jim Col 19471A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-7-09 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.
SOUTH 1		
<i>Ellis 4</i>	<i>Cleaned on Tail Roller</i>	<i>RG</i>
<i>Ellis 5</i>	<i>Cleaned Between Drive + Discharge</i>	<i>RG</i>
NORTH 3		
NORTH 4	<i>Cleaned on Tail, Run Duster at Tail + Drive</i>	<i>RG</i>
NORTH 5	<i>shoveled V-plow</i>	<i>RG</i>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>LWall</i>	<i>Cleaned Flowthru at Discharge, Greased Drive Rollers, cut Strings out of Rollers St</i>	

SIGNED BY: Scott Halstead 37567
Belt Examiners and Certificate Numbers
Russell Quince 1536-19
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 37567
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-7-09 SHIFT: 2nd 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 _____ Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail roller Needs Add. cleaning	G.L.C.	✓		
Ellis #5	None observed	G.L.C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	G.L.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C./M.S.	✓		
NORTH NO. 7	IDLE P.C. Changers & Track ok	M.S.	✓		
LONG WALL	BIL 10-14 Needs Distorted	<i>[Signature]</i>	✓		
GLORY HOLE	IDLE P.C. & Changers ok	M.S.	✓		
LBB NO. 2					
HG 22 #1	IDLE PC TRACK	M.S.	✓		
HG 23 #1	IDLE P.C. & Changers ok	S.C.	✓		
HG 23 #2	IDLE	S.C.	✓		
HG 23 #3	IDLE	S.C.	✓		

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

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

OSHA opening 22-3112 detailed at time of exam
Track, Traveling, power cables, P-2285, X-ray, Changers ok at time of exam
Visual check of monitors ok

SIGNED BY: *[Signature]* 24735
 Belt Examiners and Certificate Numbers
[Signature] 27085 *[Signature]* 1647-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 390600
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-8-09 SHIFT: 3rd 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 Brought out Time 5:05 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail Roller needs Add. cleaning	S-C.	✓		
Ellis #5	Needs Add. cleaning from Drive to Discharge	S-C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	G.L.C.	✓		
NORTH NO. 5	None observed	S-C.	✓		
NORTH NO. 6	None observed	S-C.	✓		
NORTH NO. 7	IDLE P.C. Track & choppers ok	M.B.	✓		
LONGWALK	10-14 Hubs Dusted	M.B.	✓		
GLORY HOLE	IDLE P.C. Track, & choppers ok	M.B.	✓		
HG 22 #1	IDLE PC TRACK	M.B.	✓		
LBB NO. 2					
HG 23 #1	IDLE	G.L.C.	✓		
HG 23 #2	IDLE	G.L.C.	✓		
HG 23 #3	IDLE	G.L.C.	✓		

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

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

Oiliness oppm co, do-311 ok detected at time of exam

Track, Travelways, pulleys, D-locks, kuro, choppers ok at time of exam

Visual check to monitors ok

SIGNED BY: St. J. Bailey 27085 Mike Bailey 27085 Mine Foreman Certificate Numbers

COUNTERSIGNED BY: Scott Halstead 37567 Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-8-07 SHIFT: 3-1 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 _____ Time _____ AM or PM

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
^{#4}	Cleaned V-Plow	S-C.
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Cleaned V-Plow at Flo-thru Ground Tail Roller	S-C.
NORTH 6	Changed new Tail	MB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge at G, 87, 85th of section ok at time of exam

SIGNED BY: [Signature] [Signature]
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-8-09 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 X No By Whom R G LINDORF Time 2:45 AM or (PM)

Report received by: George Curry 27429
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
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	Idle PC track charger OK	SH	✓		
GLORY HOLE	Idle PC track charger OK	SH	✓		
HG 23 #1	NONE OBSERVED	SH	✓		
HG 23 #2	NONE OBSERVED	SH	✓		
Ellis 4	tail roller needs oil cleaning	RG			
Ellis 5	needs oil cleaning between drive discharge	RG			
longwall	Need spit clean & dusted	RG	✓		
HG 23 #3	NONE OBSERVED	SH	✓		
HG 22 #1	needs dust	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 - 0% CO - 20.8% O₂ tracks, travelways, pc's, rollers
chargers clean at exam

SIGNED BY: Scott Halstead 37567 J. P. Reles 35881
 Belt Examiners and Certificate Numbers
Russell Dinnore 1536-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Chadger 26041 Milo Bailey 27085
 Mine Foreman Certificate No.
 Superintendent Jay Col 1947-A Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-8-09 SHIFT: DAY AM OR PM TO 1200 AM OR PM TO 300 AM OR PM AM
 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	<i>cleaned on Tail roller</i>	<i>RG</i>
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Longwall</i>	<i>Hand Dusted #28-#27. Dr., cut strings on rollers, cleaned Discharge</i>	<i>SH</i>
<i>Elli's 4</i>	<i>cleaned on Tail roller</i>	
<i>Elli's 5</i>	<i>cleaned between Drives + Discharge</i>	

Refuge chambers at LABK OK at exam

Refuge Chambers 89 and 8BK on 2 section OK at EXAM

Phones Working

SIGNED BY: *Scott Halstead* 37567
 Belt Examiners and Certificate Numbers

Russell Gunnoc 1536-A
 Belt Examiners and Certificate Numbers

J. Polus 35881

COUNTERSIGNED BY: *[Signature]*
 Mine Foreman

26244
 Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-8-09 SHIFT: eve 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 Steve Campbell Time 10:45 AM or PM

Report received by: Greg Cole 1947-A

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>Ellis #4</u>	<u>Tail Roller Needs Add cleaning</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>Needs cleaned Drives To Discharge</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 4</u>	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>IDle, P.C., Track, Chargers OK</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>IDle, P.C., Track, Chargers OK</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>LBB NO. 1</u>					
<u>LBB NO. 2</u>					
<u>HG 22</u>	<u>Idle PC Track</u>		<input type="checkbox"/>		
<u>HG 23 1</u>	<u>Idle PC's Track</u>	<u>MB</u>	<input type="checkbox"/>		
<u>2</u>		<u>MB</u>	<input checked="" type="checkbox"/>		
<u>3</u>		<u>MB</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, 0PPM CO, Detected At Time of exam
Track, Travelways, Powercenters, D-Boxes, Chargers OK AT Time of exam

SIGNED BY: Greg Cole 1947-A Steve Campbell

Belt Examiners and Certificate Numbers
Mike Bailey 27085

COUNTERSIGNED BY: [Signature] 260441
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-9-09 SHIFT: 3rd 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 Brought out Time 5:30 AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELL #4	Tail Roller needs add. cleaning	G.L.C.	✓		
ELL #5	Need. Add. cleaning from Drive to Discharge	G.L.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	None observed	S.C.	-		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	Idle P.C. & chasers ok	M.S.	✓		
Longwalk	Need. Add. Spnt. cleaning & Dusting	S.C.	✓		
GLORY HOLE	Idle P.C., Trcky, Chasers ok	M.D.	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Discharge Needs add'l cleaning	MB	-		
HG 22 #1	None Observed	MB	-		
HG 22 #2	None Observed	MB	✓		
HG 22 #3	Tail Needs add'l cleaning	MB	✓		

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

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

O/CW, Oppress, 2-28-09 detected at time of exam
Trcky, Trveling, pccrators, D-rocks, kvs, Chasers, ok at time of exam
Visual check to monitors ok

SIGNED BY: Steve Cole 39042
 Belt Examiners and Certificate Numbers
M. De Brien 27085 M. G. Cole 1947-A.
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: [Signature] 26041
 Mine Foreman Certificate No. Superintendent Certificate No.
John Buehler 26174 Russell Dummoe 1536-A Scott Halstead 37867

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-9-04 SHIFT: 3rd 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.
Ellis #4		
Ellis #5		
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail Roller	S-C
NORTH 5	cleaned v-pow at Flo-thru & Tailpiece	S-C
NORTH 6		
NORTH 7		
Long Walk	Helped Rob storage Unit	S-C
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge at 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

SIGNED BY: John J. 3902
 Belt Examiners and Certificate Numbers
Mike Bailey 27005
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26221
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9-09 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 R. Gunnoe, J. Bickford Time 2:50 AM or PM

Report received by: Scott Habstead 37567

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis # 4	Needs Add Cleaning at tail	RG	✓		
Ellis # 5	Needs Add Cleaning Btwn Drives & Discharge	RG	✓		
NORTH NO. 4	NONE OBSERVED	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Idle P.C. Changer	JAB	✓		
Gloag Hole	Idle P.C. Charge D-Box	JAB	✓		
Long Wall	Needs Add. Spot Cleaning & Dusting	SH	✓		
HG 22 #1	Discharge Needs Add Cleaning	SH	✓		
HG 23 #1	NONE OBSERVED	JAB	✓		
HG 23 #2	NONE OBSERVED	JAB	✓		
HG 23 #3	Tail 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, 0 ppm CO Detected at EXAM time
Powercenters, D-Box's, Changers, track & Travelways Clean at EXAM
Visual CK of CO monitors Clean.

SIGNED BY: Scott Habstead 37567 Russell Gunnoe 1536-A
Belt Examiners and Certificate Numbers
John Bickford 26176 Don Williams 1537A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26176 [Signature]
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9-09 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR TO 110 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Don Williams 1539A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>Ellis 4</u>	<u>needs Add cleaning at Tail</u>	<u>SC</u>	<u>/</u>		
<u>Ellis 5</u>	<u>Needs Add cleaning at drives</u>	<u>SC</u>	<u>/</u>		
<u>NORTH NO. 4</u>	<u>needs Add cleaning at Tail</u>	<u>SC</u>	<u>/</u>		
<u>NORTH NO. 5</u>	<u>none observed</u>	<u>SC</u>	<u>/</u>		
<u>NORTH NO. 6</u>	<u>none observed</u>	<u>GU</u>	<u>/</u>		
<u>NORTH NO. 7</u>	<u>Idle PC'S Charger OK</u>	<u>GU</u>	<u>/</u>		
<u>Glax 4 Hole</u>	<u>D-Box Pumps OK</u>	<u>GU</u>	<u>/</u>		
<u>Lantwack</u>	<u>Needs Spot Dusted 14BX to 5BX</u>	<u>GTW</u>	<u>/</u>		
<u>H622 #1</u>	<u>Idle PC OK</u>	<u>GU</u>	<u>/</u>		
<u>H623 #1</u>	<u>Idle PC chargers OK</u>	<u>GU</u>	<u>/</u>		
<u>H623 #2</u>		<u>GU</u>	<u>/</u>		
<u>H623 #3</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:

08 ch4 08 CO 20, 8202

PC'S, Travelways, Pumps outby Refusers OK

First set of doors outby motherdrive Has 2 blocks out

SIGNED BY: [Signature] 24735
Belt Examiners and Certificate Numbers
Don Williams 1539A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 126041
Mins Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-10-04 SHIFT: 3rd AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes ___ No By Whom Script out Time 5:20 AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	None observed	S-C.	✓		
Ellis #5	None observed	S-C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	S-C.	✓		
NORTH NO. 5	None observed	S-C.	✓		
NORTH NO. 6	None observed	G-U.	✓		
NORTH NO. 7	Idle P.C.'s Track ok	G-U.	✓		
Long Walk	needs spot dusted 8/4/04				
GLORY HOLE	Idle P.C.'s Track ok	G-U.	✓		
LBB NO. 1					
LBB NO. 2					
Hg 22 #1	Idle P.C.'s OK	GU	✓		
Hg 23 #1	None observed	GU	✓		
Hg 23 #2	None observed	GU	✓		
Hg 23 #3	Tail needs add cleaning	GU	✓		

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

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

Onchy open cage as bit of detected at time of exam
Track, Traveling, power cables, D-axes, KV's, chasers, ok at time of exam
Visual check co monitors ok

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

COUNTERSIGNED BY: [Signature] 26021
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-10-09 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 R. Gurnoe, J. Bickford Time 3:00 AM or PM

Report received by: Jim P. Miller 1659-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	NONE	RG	✓		
Ellis #5	NONE	RG	✓		
NORTH NO. 4	NONE	RG	✓		
NORTH NO. 5	NONE	RG	✓		
NORTH NO. 6	NONE	RG	✓		
NORTH NO. 7	Idle, P.C. Charger	JAB	✓		
Longwall	needs added spot cleaning & dusting	S.H.	✓		
GLORY HOLE	Idle, P.C. Charger, D-box	JAB	✓		
HG 22 #1	Discharge needs added cleaning	SH	✓		
HG 23 #1	NONE	JAB	✓		
HG 23 #2	NONE	JAB	✓		
HG 23 #3	Tail needs added 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 0% CO
Power centers, D-boxes, chargers, track & travelways clear at time of exam
Visual check of CO monitors clear

SIGNED BY: Steve Gofen 39042
Scott Halstead 37567 Gene Ullman 1539-A
Belt Examiners and Certificate Numbers
Russell Gurnoe 1536-A John R. Bickford 26176
Belt Examiners and Certificate Numbers

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

Use Indefible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-11-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	NONE OBSERVED	SH JAB	✓		
Ellis 5	NONE OBSERVED	SH JAB	✓		
NORTH NO. 4	NONE OBSERVED	JAB	✓		
NORTH NO. 5	NONE OBSERVED	JAB	✓		
NORTH NO. 6	NONE OBSERVED	JAB	✓		
NORTH NO. 7	Idle P.C.'s, track OK	SH	✓		
Longwall	needs spot cleaned & dusted	HL	✓		
GLORY HOLE	Idle P.C.'s, track OK	SH	✓		
HG22	Needs dusted	DJ	✓		
HG23 #1	<div style="display: inline-block; border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; width: 50px; height: 50px; margin-right: 10px;"></div> BELTS Idle P.C.'s & Chargers OK	SH	✓		
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: _____

076CH⁴, 20.8% O₂, 0ppm CO Detected at EXAM
Track, travelways, Powercenters, D-Boxes, Chargers OK at EXAM
Visual CK of CO monitors OK

W.D. Kelly 28045 Dean Jones 3602

SIGNED BY: Scott Helsted 37567
 Belt Examiners and Certificate Numbers
John A. Buckford 26176 Paul Nelson 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26041
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-11-09 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.
NORTH 4		
NORTH 5	<i>Cleaned at flow thru</i>	
NORTH 6	<i>Cleaned at flow thru</i>	<i>5AB</i>
NORTH 7		<i>5AB</i>
GLORY HOLE		
<i>Long Hall</i>	<i>Cleaned & checked - drive to discharge</i>	<i>5AB</i>
<i>5 B/L's</i>	<i>Was cleaned at head & drive area</i>	

Outby Refuge chamber at 8BK, 6BK, 89BK OK AT TOE
All Phones Working

SIGNED BY: *Scott Helsted 37567*
Belt Examiners and Certificate Numbers
John R. Beckford 26176
Belt Examiners and Certificate Numbers
COUNTERSIGNED BY: *[Signature]* *260211*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-11-09 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM PRE-SHIFT EXAM.

ON-SHIFT EXAM.

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

Report received by: Don Williams 1539A

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	None Observed	GU	✓		
Ellis 5	Needs Cleaned Drive to Discharge	GU	✓		
NORTH NO. 4	None Observed	GU	✓		
NORTH NO. 5	None Observed	GU	✓		
NORTH NO. 6	None Observed	GU	✓		
NORTH NO. 7	Idle PC's, Track OK	MB	✓		
Lt Wall	Need spot cleaned & dusted 9-4 BK	JW	✓		
GLORY HOLE	D-Box Pumps OK	MB	✓		
HG #1	Belt Talle PC's, Pumps OK	MB	✓		
HG #2		MB	✓		
HG #3		MB	✓		
HG 22	Needs Dusted	GU	✓		

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

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

OG CHY, OZCO, 20-8202
Track, Travel ways, PC's, Chargers OK

SIGNED BY: Don Williams 1539A Michael 24735
Belt Examiners and Certificate Numbers

Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Charger 26041 Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-11-09 SHIFT: EVE 600 AM OR PM TO 800 AM OR PM TO 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		
NORTH 6	<i>Chained on floor thru</i>	<i>MB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked cutby Refuges, 6:8, 89

SIGNED BY: *Don Miller* 1939A
 Belt Examiners and Certificate Numbers
White Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* *26041*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-12-09 SHIFT: 9/1 AM OR PM TO 300 AM OR PM TO 600 AM OR PM TO 600 AM OR PM TO 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
H4 22	Needs Dusted	MB	✓		
Ellis 4	Tail needs Add cleaning	GU	✓		
Ellis 5	Needs ^{Add} cleaned from H4 to Drives	GU	✓		
NORTH NO. 4	none observed	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Roller Track RC	MB	✓		
NORTH NO. 8					
GLORY HOLE	Roller P Res Pump	MB	✓		
LBB NO. 1					
LBB NO. 2					
Urbell	needs Add spot cleaning & dusting	LB	✓		
H423 1	} Roller PC's Track	MB	✓		
2					
3					

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

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

0264 02 CO 20852

PC, Charges, Trackways needs Add cleaning

SIGNED BY: [Signature] 15302 70 38929
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26041
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-2-09 SHIFT: Awl 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 _____ 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	cleaned on tail - cleaned on floor thru	GU md
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
L/wall	Dusted storage unit	GU
Ellis #5	cleaned on Head	GU
Ellis #4	cleaned on Tail	GU

Checked out by Refegs

SIGNED BY: Don Williams 1539A
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26241
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-12-09 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 _____ 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					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	NONE OBSERVED	JAB	✓		
NORTH NO. 5	NONE OBSERVED	JAB	✓		
NORTH NO. 6	NONE OBSERVED	JAB	✓		
NORTH NO. 7	Idle - P.C. track OK	SH	✓		
Long Wall	Needs Added Spot Cleaning & Dusting	LF JAB	✓		
GLORY HOLE	Idle - P.C. track OK	SH	✓		
HG 22	offside of Flouther Needs Cleaned	BB	✓		
HG 23 #1	Belts Idle P.C. Chargers				
HG 23 #2					
HG 23 #3					
Ellis #4	Spillage at tail - Being Worked on	JAB	✓		
Ellis #5	NONE OBSERVED	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 Exam
P.C. Chargers, D-Box's track & Travelways Clear at Exam
Visual CK of CO Monitor OK

B. Bow 1122-A
John A. Bickford

SIGNED BY: Scott Holstead 37567
Belt Examiners and Certificate Numbers
John A. Bickford 26176
Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-12-09 SHIFT: Day 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		
NORTH 6	<i>Cleaned tail & flow-thru</i>	<i>JAB</i>
NORTH 7		
NORTH 8 NORTH 8	<i>cleaned some at 29BK, cut strings out of rollers</i>	<i>SA</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 <i>ELLIS</i>	<i>Tail was cleaned</i>	
<i>5</i> <i>ELLIS</i>	<i>Drive to discharge was cleaned</i>	

*Outby Refuges ^{JAB} 6, ^{SH} 8, ^{SH} 89 Clean at EXAM
 All Phones Working*

SIGNED BY: *Scott Holstead* 37567
 Belt Examiners and Certificate Numbers
John A. Beckford 26176
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 26001
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-12-09 SHIFT: EVE AM OR PM TO 830 AM OR PM 1100 AM OR PM 1100 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Dean Williams 1539A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail needs Add cleaning	GU	—		
Ellis #5	none observed	GU	✓		
NORTH NO. 4	none observed	GU	—		
NORTH NO. 5	none observed	GU	—		
NORTH NO. 6	none observed	GU	—		
NORTH NO. 7	Idle - PC'S TRACK OK	MB	—		
NORTH NO. 8					
GLORY HOLE	Idle PC'S TRACK OK	MB	—		
L11111	needs Add spot cleaning & dusting	GU	—		
HG23 1	} Belts Idle PC'S chargers OK	MB	—		
HG23 2		MB	—		
HC23 3		MB	—		
HC22 #1		Belt Idle	MB	—	

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

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

Orech, Orco, 208302
Track, Trachelars, PC'S, Pumps OK AT TOE

SIGNED BY: Dean Williams 1539A
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 260411
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-13-09 SHIFT: owl 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 _____ Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
AG231 SOUTH NO. 1	} Ldk PC Track	MB	✓		
2 NORTH NO. 1					
3 NORTH NO. 2					
4 NORTH NO. 2	How thru needs hdd'l cleaning	MB	✓		
NORTH NO. 4	none observed	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	None observed	MB	✓		
NORTH NO. 7	Ldk PC Track Charge	MB	✓		
NORTH NO. 8					
GLORY HOLE	Ldk D-Bar Pump	MB	✓		
LBB NO. 1					
LBB NO. 2					
ELLIS 4	Tail needs Add cleaning	GU	✓		
ELLIS 5	Discharge to drive, Add cleaning	GU	✓		
Low 1	Needs spot cleaned & dusted	LB	✓		

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

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

02041 0600 208302

SIGNED BY: [Signature] 70 m
Belt Examiners and Certificate Numbers
White Bailey 27085 Neil Lilly 28045
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26041
Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
Tom M. Bickford 26176 Scott Holstead 37567

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-13-09 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 J Bickford, B. Dowling Time 2:50 AM of PM

Report received by: S. Helstead 37567
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	tail Needs Add Cleaning	JAB	✓		
Ellis #5	Discharge to Drive add Cleaning	JAB	✓		
NORTH NO. 4	NONE OBSERVED	JAB	✓		
NORTH NO. 5	NONE OBSERVED	JAB	✓		
NORTH NO. 6	NONE OBSERVED	JAB	✓		
NORTH NO. 7	Idle P.C., Changer track	SH	✓		
HG 22	Off Side Discharge Needs Add Cleaning	B.B.	✓		
GLORY HOLE	Idle P.C., D-Box, track	SH	✓		
HG 23 #1	Idle P.C. track				
HG 23 #2					
HG 23 #3					
Longwall	Belt needs spot cleaned & dusted	HL	✓		

*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 EXAM time
Power Centers, D-Box's, Changers, track & travelways Clean T O E
Visual CK of CO Monitors - Clean

SIGNED BY: Scott Helstead 37567 Brady Bony 1122-A
Belt Examiners and Certificate Numbers
John G. Bickford 26176 Wend Lilly 28075
Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY [Signature] 26211
Mine Foreman Certificate No. Superintendent Certificate No.
Mich. Bailey 27085 Yuz/Cal 1247-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-13-09 SHIFT: Day 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 _____ 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		
LBB NO. 2		
LWALL	1 MAN CLEANING & ROCK DUSTING	1/L
4 ELLIS	Clean at V-Plow	3/L
5 ELLIS	Clean at V-Plow, clean on spillage at head	3/L

Dutty Refuges ^{JAB} 6, 89, ^{SH} 8 BK on 2 SECTION Clean at EXAM
All Phone Working

SIGNED BY: Scott Habstead 37567 Wendy Cully 28095
Belt Examiners and Certificate Numbers

John B. Buckland
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26241
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-13-09 SHIFT: eve 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 Steve Campbell Time 10:35 AM or PM

Report received by: Myr Col 1947-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	Tail Needs Add. Cleaning	GLC	-		
Ellis #5	Needs cleaned Drives To Discharge	GLC	✓		
NORTH NO. 4	None observed	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
HG-22 1	IDLE OK	M.D.	✓		
NORTH NO. 7	IDLE P.C. & chargers OK	M.D.	-		
GLORY HOLE	IDLE P.C. & Track OK	M.D.	✓		
HG 23 #1	} IDLE P.C. Track	M.B.	✓		
#2					
#3					
Longwall	Belt Needs Spd cleaned AND Dusted	S.C.	✓		

***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, O₂ ppm C.O., Detected At Time of exam
Track, Travelways, Powercenters, D-Boxes, Chargers, OK At Time of exam
Visual check of C.O. monitor's OK At Time of exam

SIGNED BY: Myr Col 1947-A

Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 26041
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-14-09 SHIFT: 3rd AM OR PM TO 5:00 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 Brought out Time 5:25 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
<u>ell-34</u>	<u>Tail Needs Add Cleaning</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>ell-5</u>	<u>Needs cleaned Drives to Discharge</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	<u>None observed</u>	<u>S-C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>None observed</u>	<u>S-C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>None observed</u>	<u>S-C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle - Trench Charge</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>Travel Wall</u>	<u>Neck, Add Spot cleaning & Dusting</u>	<u>S-C.</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>Idle - D Box Pump</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
LBB NO. 1					
LBB NO. 2					
<u>H6 22</u>	<u>Discharge Hubs Add'l Cleaning</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>H6 1</u>	} <u>Idle - Track PC's Charges</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>2</u>					
<u>3</u>					

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

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

Oil CHY, open co, 22-8x etc detailed at time of exam

Track, Travelways, power-center, D. boxes, Kvs, charges ok at time of exam

Visual check to monitors ok

SIGNED BY: [Signature] 27085 27085
Belt Examiners and Certificate Numbers
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 25001
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-14 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 K Medley, R Gwinne Time 240 AM or PM

Report received by: George Curry 27429
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis 5	needs add cleaning drive to discharge	RG	✓		
Ellis 4	none observed	RG	✓		
NORTH NO. 4	none observed	RG	✓		
NORTH NO. 5	none observed	RG	✓		
NORTH NO. 6	take up needs add cleaning	RG	✓		
NORTH NO. 7	Idle - pc's / choppers	RG	✓		
2/WALL	needs add dusting	KM	✓		
GLORY HOLE	Idle - PC + pump ok	RG	✓		
LBB NO. 1					
LBB NO. 2					
HG 22	head needs add dusting	BB	✓		

*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 - 20.86% track, travelways, pc's, drives, choppers
clean at rear

SIGNED BY: Russell Gwinne 1536-A Brook Point 11229 Kevin W. Medley 38810
 Belt Examiners and Certificate Numbers

 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: [Signature] 26441
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-14 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM AM OR PM TO AM OR PM 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	<i>Cleaved on Tail</i>	
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Ellis 4</i>	<i>Cleaved on Tail</i>	
<i>Ellis 5</i>	<i>Cleaved drive to discharge</i>	

Outby Refuge Chambers AT ^{(RG)(RG)} 89, 6, OK AT TOE

SIGNED BY: *Russell Sumner 1536-A*
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]*
Mine Foreman

26011
Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-14 SHIFT: 2ND AM OR PM TO 8:30 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 S. Cramble G. Cole Time 10:55 AM or PM

Report received by: T. Peterson 29611
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
<u>Ellis 4</u>	<u>none observed</u>	<u>GC</u>	<u>—</u>		
<u>Ellis 5</u>	<u>need add. cleaning, drive to discharge</u>	<u>GC</u>	<u>—</u>		
NORTH NO. 4	<u>none observed</u>	<u>SC</u>	<u>—</u>		
NORTH NO. 5	<u>none observed</u>	<u>SC</u>	<u>—</u>		
NORTH NO. 6	<u>take-up need add. cleaning</u>	<u>MB</u>	<u>—</u>		
NORTH NO. 7	<u>slide plc's charger clean</u>	<u>MB</u>	<u>—</u>		
<u>L. West 1/2</u>	<u>need add. rock dust 11-14</u>	<u>MB</u>	<u>—</u>		
GLORY HOLE	<u>slide plc & pump</u>	<u>MB</u>	<u>✓</u>		
LBB NO. 1					
LBB NO. 2					
<u>HG 22</u>	<u>head need add. dusting drive to tail</u>	<u>MB</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:

NOCH4 det 0% 20.800 CO2
Track & Trenchways clear at exam.
Visual on CO's clear
Pumps plc & Boxes Charger clean

SIGNED BY: [Signature] 39024 [Signature] 1947-A
 Belt Examiners and Certificate Numbers
[Signature] 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 26041
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

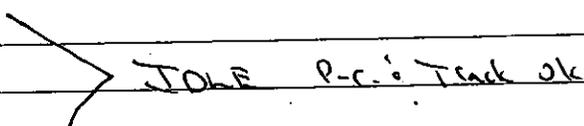
PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-15-07 SHIFT: 3rd 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 Scout out Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
<u>Fill #4</u>	<u>None observed</u>	<u>GLC</u>	✓		
<u>Fill #5</u>	<u>None observed</u>	<u>GLC</u>	✓		
NORTH NO. 3					
NORTH NO. 4	<u>None observed</u>	<u>S-C</u>	✓		
NORTH NO. 5	<u>None observed (R/S Roll at 59-60 ^{Next Adj.} clearing)</u>	<u>S-C</u>	✓		
NORTH NO. 6	<u>None observed</u>	<u>MB</u> <u>S-C</u>	✓		
NORTH NO. 7	<u>Idle PC Charger</u>	<u>MB</u>	✓		
LONGVALE	<u>Needs Add'l Dusting 11-14</u>	<u>MB</u>	✓		
GLORY HOLE	<u>Idle - R/R Pump</u>	<u>MB</u>	✓		
<u>HG-22 #1</u>	<u>Needs Spnt Dusted Drive to Tail</u>	<u>MB</u>	✓		
LBB NO. 2					
<u>HG-23 #1</u>		<u>S-C</u>	✓		
<u>HG-23 #2</u>		<u>S-C</u>	✓		
<u>HG-23 #3</u>		<u>S-C</u>	✓		

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

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

OXCHY, open co, 20.25 of detected at time of exam
Tracks, Travelways, power centers, D-cases, keys, chargers ok at time of exam
Visual check co monitors ok

SIGNED BY: [Signature] [Signature] 12/14/07-A
 Belt Examiners and Certificate Numbers
[Signature] 27085
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-15-09 SHIFT: 3rd 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	cleaned J-PWW	S-C
NORTH 5	worked on Riv Roll at 57-60 St, cleaned SW Tail, & SW Fl. + thv	S-C
NORTH 6	Greased Drive Rollers Filled and Trickle Duster	S-C
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber's at 6, 8, 9, 8516 of section etc

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

COUNTERSIGNED BY [Signature] 26001
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-15-09 SHIFT: Day ~~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 Russell Sumner Time 3:00 AM or PM

Report received by: Shannon Purdie
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	none observed	R.H.	✓		
Ellis #5	#30 at 29x cut	R.H.	✓		
NORTH NO. 3					
NORTH NO. 4	none observed	R.H.	✓		
NORTH NO. 5	none observed "working on id roll at 54x2x cut"	R.H.	✓		
NORTH NO. 6	none observed	R.H.	✓		
NORTH NO. 7	Idle PC's Chargers	SH			
GI Key HOLE	needs Spot Cleaned & Dusted, off id roll BK needs Add Cleaning Idle, PC. Chargers D-Box	SH	✓		
#122#1	needs dusted	R.H. OS	✓		
LBB NO. 2					
#123#1	Idle PC's, Chargers.	SH	✓		
#123#2					
#123#3					

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

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

20.8% O₂, 0% CO, 0% CO₂ track, trackways, power center, clear at time of exam, D-lots and chargers also clear
Refuge chamber a 6x cut clear & phones OK
Visual check of CO's clear at time of exam

Don Williams 15/9/09

SIGNED BY: Scott Halstead 37567
Belt Examiners and Certificate Numbers
Russell Sumner 1536-14
Belt Examiners and Certificate Numbers

Don Williams

COUNTERSIGNED BY

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 _____ 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	men working on Tail	CU
NORTH 4	men working on Hd	CU
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H6 22	Guarded Hi Vat man clear	MIB

^{GUC}
Refuges 10 8 89

SIGNED BY: White Bailey 27085 Med. Col. 1947-A
Belt Examiners and Certificate Numbers
Don Wilson 1530 Witt Copple 13540
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 12-16-09 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 R. Gunnore Time 2:55 AM of PM

Report received by: Shannon Perdue
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	TAIL Needs Add Cleaning	RG	✓		
Ellis #5	Water 29 BK ON TRACK	RG	✓		
NORTH NO. 4	NONE OBSERVED	RG	✓		
NORTH NO. 5	Need add Cleaning at 59 BK	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Idle - P.C. ^s & Chargers - D-Box	SH	✓		
Long Wall	Needs Spot Cleaned & add Dusting	SH	✓		
GLORY HOLE	Idle - P.C. ^s & Chargers	SH	✓		
LBB NO. 1					
LBB NO. 2					
HG 22	Belt needs Dusted	DJ	✓		
HG 23 #1	Idle P.C. ^s + Chargers	SH	✓		
#2					
#3					

*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 EXAM
Track, Travelways, Powercenters, D-Box's, chargers - OK
Visual CK of CO Monitors - OK

SIGNED BY: Steve Golek 39042 with Copress 1354-17 Alan Williamson 15397
Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Russell Dammie 1536-17
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-16-09 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.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>cleaned Tail</i>	<i>RG</i>
NORTH 5		
NORTH 6		
NORTH 7		
Langwall	<i>cleaned Discharge, did PM on Storage Unit, cleaned offside 2TBK</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 4	<i>cleaned on Tail</i>	<i>RG</i>
Ellis 5	<i>cleaned Drives to Discharge</i>	<i>RG</i>

*outby Refuges ^{RG} 6, ^{SH} 89, ^{SH} 8BK on 2 section clear at Exam
All Phones Working*

SIGNED BY: *Steve Cole 39042* *W.D. Cooper 1354-11*
Scott Halstead 37567 *Don White 1577*
Belt Examiners and Certificate Numbers
Russell Dummer 1536-17
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 12/16 SHIFT: 2nd AM OR PM TO 8:30 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 S. Lambie G. Whelan Time _____ AM or PM

Report received by: T. Latham 29611
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ELLIS #4	tail need add. cleaning	SC	-		
ELLIS #5	water 20 feet on track	SC	-		
NORTH NO. 4	none observed	SC	-		
NORTH NO. 5	need add. cleaning at SA Mill	SC	-		
NORTH NO. 6	none observed	GU	-		
NORTH NO. 7	Idle PLC's charger - D. Box	BC			
W/wall:	need spot clean + add. dusting	GU	-		
GLORY HOLE	Idle PLC's charger	BC	-		
LBB NO. 1		BC			
LBB NO. 2					
HG 22	Belt need dusted	BC	✓		
HG 23 #1	} Idle PLC's + charger	GU	-		
#2		GU	-		
#3		GU	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Rocky deck - 0% 20.802 0020
Track & travelways clear at exam.
Visual on CO's clear
Pump's PLC's D. Box Charger clear

SIGNED BY: [Signature] Belt Examiners and Certificate Numbers 3704
[Signature] Belt Examiners and Certificate Numbers 1354-14

COUNTERSIGNED BY: _____ Mine Foreman _____ Certificate No. _____ Superintendent _____ Certificate No. _____

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-17-09 SHIFT: 3rd AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail Roller Needs cleaned	S.C.	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None Observed	GU	✓		
NORTH NO. 7					
Longwall	None observed	BC	✓		
GLORY HOLE	D-Box's CO's OK Power control D-Box OK				
Hg 22 #1	needs Dusted from Hemo to tail	BC	✓		
LBB NO. 2					
Hg 23 #1	<div style="font-size: 2em;">}</div> IDHE P.C. - Track OK	GU	—		
Hg 23 #2		GU	—		
Hg 23 #3		GU	—		

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

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

OS CH4 approx 20.8% detected at time of exam
Track, Traveling's protectors, D-Box's, Kva's, charger, ok at time of exam
Visual check w monitors ok

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

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

46543—BJW Printing & Office Supplies
John Bickford 2617h Russell Dummer 1536A Scott H. Astead 37567

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-17-09 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 J. Bickford, R. Gurnoe Time 2:54 AM or PM

Report received by: Scott Halstead 37567
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	Needs Add. Cleaning at tail	RG	✓		
Ellis #5	Water 29BK on track	RG	✓		
NORTH NO. 4	NONE OBSERVED	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Idle - P.C. Chargers - D-Box	JAB	✓		
Long Wall	Belt needs Some Spot Cleaning	SH	✓		
GLORY HOLE	Idle - P.C. D-Box	JAB	✓		
LBB NO. 1					
LBB NO. 2					
HG 22	Needs Dusted	SH			
HG 23 #1	Idle - P.C. track - Chargers	JAB	✓		
23 #2					
23 #3					

*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 ppm CO detected at EXAM
Power Centers, D-Box's, Chargers, track & Travelways Clean at EXAM
Visual CK of CO monitors OK

SIGNED BY: Scott Halstead 37567 Russell Gurnoe 1536-A
Belt Examiners and Certificate Numbers
John H. Bickford 26171
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 12-17-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1100 AM OR PM PRE-SHIFT EXAM.

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

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Longwall	Needs spot cleaned	GU			
CLB's 4	needs Add cleaning at Tail	SL			
Ellis 5	water 29.8% on Track	SL			
NORTH NO. 4	none observed	SL			
NORTH NO. 5	none observed	SL			
NORTH NO. 6	none observed	SL			
NORTH NO. 7	PC Chargers OK	GU			
NORTH NO. 8					
GLORY HOLE	O-Box OK	GU			
LBB NO. 1					
LBB NO. 2					
HG 22	Idle PC OK	GU			
HG 23 1	Belt's Idle PC Chargers OK	GU			
HG 23 2		GU			
HG 23 3		GU			

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

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

0264, 0260, 208202
Dawcent air, Pumps, Chargers OK
TRAVELERS OK

SIGNED BY: [Signature] 153977 [Signature]
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-18-07 SHIFT: 3rd 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 Joseph WAT Time 5:30 AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Roller #1	Trip Roller No. 1. All cleaning	G-V.	✓		
Roller #2	None observed	S-C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	S-C.	✓		
NORTH NO. 5	None observed	S-C.	✓		
NORTH NO. 6	None observed	S-C.	✓		
NORTH NO. 7	Idle P.C. - Truck ok	G-V.	✓		
Longwall	Needs all - spot cleaning - Dusting	G-V.	✓		
GLORY HOLE	Idle P.C. - charges ok	G-V.	✓		
Hc 22 #1	Idle	G-V.	✓		
LBB NO. 2					
Hc 23 #1	} Idle P.C. - Truck ok	G-V.	✓		
Hc 23 #2		G-V.	✓		
Hc 23 #3		G-V.	✓		

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

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

ONCHY, upper co 23-08 ok detected at time of exam
Truck, Trambays, power cables, p-cables, k-vays, charges ok at time of exam
Visual check to monitors ok

SIGNED BY: Joseph WAT
 Belt Examiners and Certificate Numbers
Joseph WAT 19398
 Belt Examiners and Certificate Numbers

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

46543-BJW Printing & Office Supplies
Joseph WAT 26176 Russell Gummel 15367A Scott Halstead 37567

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-18-09 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 Scott Halstead, Bill Campbell Time 3:00 AM or PM

Report received by: Don Miller

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	needs dusted	BC	✓		
Ellis #5	WATER OVER TRACK 29 BAN	BC	✓		
NORTH NO. 3					
NORTH NO. 4	NONE OBSERVED	BC	✓		
NORTH NO. 5	NONE OBSERVED	BC	✓		
NORTH NO. 6	NONE OBSERVED	BC	✓		
NORTH NO. 7	Idle, Powercenter, TRACK OFF	JAB			
Long Wall	Belt needs spot cleaned & spot dusted	SH	✓		
GLORY HOLE	Idle, Powercenter & chargers OFF	JAB			
HG 22	Needs Dusted	SH	✓		
LBB NO. 2					
HG 23 #1	Idle, Powercenter, TRACK OFF	JAB	✓		
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:

0% CH 20.8% O2
Track, haulways, powercenters, D-Boxes ON at time of exam
visual check CO monitors, OFF

SIGNED BY: Don Miller 1539A
Scott Halstead 37567 Belt Examiners and Certificate Numbers
John B. Buford 26176
Willie Casper 13547 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 12-18-09 SHIFT: EVE AM OR PM TO 830 AM OR PM 1100 AM OR PM PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom BA: 14 Time _____ AM or PM
Report received by: [Signature] 1539A Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>Ellis 4</u>	<u>Needs Osted</u>	<u>GU</u>	<u>/</u>		
<u>Ellis 5</u>	<u>water over track 295K</u>	<u>GU</u>	<u>/</u>		
<u>L. Hall</u>	<u>needs spot cleaned</u>	<u>GU</u>	<u>/</u>		
<u>NORTH NO. 4</u>	<u>hd Area needs spot cleaned</u>	<u>GU</u>	<u>/</u>		
<u>NORTH NO. 5</u>	<u>none observed</u>	<u>GU</u>	<u>/</u>		
<u>NORTH NO. 6</u>	<u>none observed</u>	<u>GU</u>	<u>/</u>		
<u>NORTH NO. 7</u>	<u>PC's charges OK</u>	<u>MB</u>	<u>/</u>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>D-Box Pump OK</u>	<u>MB</u>	<u>/</u>		
<u>LBB NO. 1</u>					
<u>LBB NO. 2</u>					
<u>H622</u>	<u>PC OK Idle</u>	<u>MB</u>	<u>/</u>		
<u>H623 1</u>	<u>Belts Idle PC Charges OK</u>	<u>MB</u>	<u>/</u>		
<u>H623 2</u>		<u>MB</u>	<u>/</u>		
<u>H623 3</u>		<u>MB</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:

Oz ch4 208602
PC charges travelways D-Box

SIGNED BY: [Signature] 1539A
Belt Examiners and Certificate Numbers
Mike Kirby 22085
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 12-21-09 SHIFT: Day AM OR PM TO AM OR PM 1200 AM OR PM TO 300 AM OR PM (P)

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Russel Gumbert Time 300 AM or PM (P)

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle, Power boxes clear	GEM	✓		
NORTH NO. 1	Idle " " "	GEM	✓		
NORTH NO. 2	3 section belt Idle NOT checked	GEM	✓		
NORTH NO. 3	4 section belts Idle " "				
NORTH NO. 4	Idle				
NORTH NO. 5	Idle				
NORTH NO. 6	Idle				
NORTH NO. 7	PC's chargers OK	RS			
NORTH NO. 8					
GLORY HOLE	D-Box Pump OK	RS			
LBB NO. 1					
LBB NO. 2					
HG-22	PC OK Idle				
HG-23	PC-chargers OK	KF/RS			
Longwall	Needs spot cleaned & dusted	RL			
	Mainline from outside to Ellis to Muletrain	RH, NM			

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

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

Refuge chambers at 6, 89 and 86 on 2 section of T.O.E.

[Signature] 37434
Robert Hale 38014-04 [Signature] 32294

SIGNED BY: Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Mine Foreman Certificate No. Superintendent Certificate No.

[Signature] 31688

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE _____ SHIFT: _____ 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		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chambers at 6, 89 and 8 belt on 2 section of Mt. T.O.E.

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 12-21-09 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 Russel Gunnore Time 300 AM or PM

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
FLY 4 NORTH NO. 1	<u>Idle</u>	<u>RG, BC</u>			
FLY 5 NORTH NO. 2	<u>Idle</u>	<u>RG, BC</u>			
NORTH NO. 3					
NORTH NO. 4	<u>Idle</u>	<u>RG, BC</u>			
NORTH NO. 5	<u>Idle</u>	<u>RG, BC</u>			
NORTH NO. 6	<u>Idle</u>	<u>RG, BC</u>			
NORTH NO. 7	<u>Idle</u>	<u>RG, BC</u>			
NORTH NO. 8					
GLORY HOLE	<u>Idle</u>	<u>RG, BC</u>			
LBB NO. 1					
LBB NO. 2					

*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
Refuge chambers at 6, 8, 9 and 8 below 2 section of at TOE
Powercenters, D-Boxes, Travelways of at TOE

SIGNED BY: Russel Gunnore 1536-A [Signature] 1659-A
 Belt Examiners and Certificate Numbers
Willie [Signature] 1354-A
 Belt Examiners and Certificate Numbers

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

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-21-07 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM 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: froncht outside
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	IDLE	GCMB	-		
NORTH NO. 5	IDLE	GCMB	-		
NORTH NO. 6	IDLE	GCMB	-		
NORTH NO. 7	IDLE	GCMB	-		
NORTH NO. 8					
GLORY HOLE	IDLE				
LBB NO. 1					
LBB NO. 2					
Ellis 4	Idle Pumps etc's clear	GC	-		
Ellis 5		GC	-		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
MOCH4 lect 02 20.50 or 002
trucks & travelways clear of exam
Pumps etc's D. Boxes Charger clear

SIGNED BY: [Signature] 29611 [Signature] 1947-A
 Belt Examiners and Certificate Numbers
[Signature] 27085
 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 12-22-05 SHIFT: 3rd 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 Drought Out Time 5:27 AM or PM

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Needs Dusted	GLC	✓		
Ellis #5	Water AT 24 BRK, Drives Need Cleaned	GLC	✓		
NORTH NO. 3					
NORTH NO. 4	None observed (17' 12' belt water)	S-C	✓		
NORTH NO. 5	None observed (4500k water)	S-C	✓		
NORTH NO. 6	None observed	S-C-M.S.	✓		
NORTH NO. 7	Idle PC Track Changer	MB	✓		
LONGWALK	Idle PC Track	MB	✓		
GLORY HOLE	Idle D Box Pump	MB	✓		
HG 23 #1	Idle PC Track	MB	✓		
LBB NO. 2					
HG 23 #1	None observed	S-C	✓		
HG 23 #2	None observed	S-C	✓		
HG 23 #3	Needs Spot Dusted	S-C	✓		

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

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

ON CHY, Opener 2025 not detected at time of exam
Track, Travelways, powerlines, 0-3000's, V-belt, changers ok at time of exam
Visual check to monitors ok

SIGNED BY: Steve Lee 27084 Greg Cole 1947-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085 Wendy Lilly 28045
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ Mine Foreman Certificate No. _____ Superintendent Doug Martin 31608 Certificate No. _____
 46543-BJW Printing & Office Supplies
Dan... 1526-17 1 5111... 1354-11

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-22-09 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Russel Gunnor Time 300 AM or PM AM

Report received by: [Signature] Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs Dusted		RG		
Ellis 5	Take up need cleaned		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					
Long Wall					
GLORY HOLE	None observed		BC		
LBB NO. 1					
LBB NO. 2					
HG 22	needs Dusted from Head to tail		BC		
HG 23 # 1	None observed		BC		
HG 23 # 2	None observed		BC		
HG 23 # 3	needs spot 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% CH4 20.8% O2 0% CO

Refuge chamber at 6289 bmt clear at T.O.E.
Track, trawls, P/C's, D-Boxes, chargers clear at T.O.E.

SIGNED BY: Russel Gunnor 1536-A [Signature] 1659-A
 Belt Examiners and Certificate Numbers
Walt Cooper 1354-A [Signature] 1537-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 27085 Mine Foreman
[Signature] 1947-A Superintendent
 Certificate No. 1947-A Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-22-09 SHIFT: Day 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.
Ellis 4		
Ellis 5		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
Long wall		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG 22		
HG 23 #1		
HG 23 #2		
HG 23 #3		

Ret. chambers 6, 8, 9, 8 Belk 2 sect clear at T.O.E. phones working

SIGNED BY: Russell Sumner 1536-12
Belt Examiners and Certificate Numbers

W. H. Campbell 1354-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-22 SHIFT: 2nd AM OR PM TO 8:30 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 M. Bailey G. Cole Time _____ AM or PM
 Report received by: A. Peterson 29611
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>8/175-4</u>	<u>IDLE</u>	<u>GU</u>	/		
<u>8/175-5</u>	<u>IDLE</u>	<u>GU</u>	/		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<u>none observed IDLE</u>	<u>GU</u>	/		
NORTH NO. 5	<u>none observed IDLE</u>	<u>GU</u>	/		
NORTH NO. 6	<u>none observed IDLE</u>	<u>GC</u>	/		
NORTH NO. 7	<u>Idle</u>	<u>MB GLC</u>	/		
<u>N/wall</u>	<u>IDLE</u>	<u>MB</u>	/		
GLORY HOLE	<u>none observed Pumps P/C clean</u>	<u>MB</u>	/		
LBB NO. 1					
LBB NO. 2					
<u>HG 22</u>					
<u>HG 23 #1</u>	} <u>no Power</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: _____

MOCH4 deck. 020 20.802 00020
Track + Travelways clean at exam
Refuse chamber 6-89-97 clean

SIGNED BY: [Signature]
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____
 Mine Foreman Certificate No. _____ Superintendent Certificate No. _____
A. Peterson 29611

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-23-09 SHIFT: 01W 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: Brought out
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN	
SOUTH NO. 1						
NORTH NO. 1						
NORTH NO. 2						
NORTH NO. 3						
NORTH NO. 4	Belts Idler PC Charge pumps OK	GU	/			
NORTH NO. 5		GU	/			
NORTH NO. 6		GU GLC	/			
NORTH NO. 7		MB GLC	/			
NORTH NO. 8						
GLORY HOLE			MB	/		
LBB NO. 1						
LBB NO. 2						
11:54			GU	/		
11:55			GU	/		
H6231	NO Power					
H6232	NO Power					
H6233	NO Power					

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

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

06 64 06 10 208607
PC Pumps Charge Translumps OK

SIGNED BY: Jim Miller 539A
 Belt Examiners and Certificate Numbers
Mike Bailey 27005 Steve Cole 1947A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____ Mine Foreman Certificate No. _____ Superintendent Certificate No. _____
Russell Dumore 1536A Walter Campbell 1354A

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-23-09 SHIFT: Day AM OR PM TO AM OR PM 10:10 AM OR PM TO 11:40 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: Blonett
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<i>none observed</i>	R.G.			
NORTH NO. 5	<i>none observed head area need cleaned B</i>	B.C.			
NORTH NO. 6	<i>none observed</i>	B.C.			
NORTH NO. 7					
Lengwell NORTH NO. 8	<i>need add. dusting</i>	K.M. HL			
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
Ellis 4	<i>needs dusted</i>	R.G.			
Ellis 5	<i>head area need cleaned</i>	R.G.			
HG 22 #1	<i>head area needs add dusting, #6 off head</i>	BB			
HG 23 #2	<i>No power</i>	<i>ym</i>			

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

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

*pumps clean track & travelways clear at time of exam
 20.80% O₂ CH₄ 1*

Brush Boy 1122-A

SIGNED BY: *Russell Sumner 1536-A* *Ward Cilly 28045*
Belt Examiners and Certificate Numbers
Will Chamber 1354A
Belt Examiners and Certificate Numbers

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

