

Started 9-6-09

Full 9-21-09

EXAMINATION OF BELT CONVEYORS

Full 9-21-09

COMPANY PERFORMANCE COAL

MINE WBB

LOCATION WADMA
Post Office

RALEIGH
County

W.V.
State

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-6-09 SHIFT: _____ AM OR PM TO _____ AM OR PM 11:30 AM OR PM TO 2:30 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
SOUTH NO. 1	Track PC's Pumps	SH			
NORTH NO. 1	Track PC's Pumps	SH			
Belts 4 NORTH NO. 2	Track PC Pumps	BB			
Belts 5 NORTH NO. 3	Track PC Pumps	BB			
NORTH NO. 4	Track PC Pumps D-Box	BB			
NORTH NO. 5	Track PC Pumps D-Box	BB			
NORTH NO. 6	Track PC Belt	MB			
NORTH NO. 7	Track PC Charger	MB			
Belts 8 NORTH NO. 8	Track PC - Pumps off .51 to howdown	MB			
GLORY HOLE	Track PC Pump	MB			
2 sec NO. 1	} Pumps off				
2 sec NO. 2					
3 sec 1	} Pumps off				
3 sec 2					
4 sec 1	} Pumps off				
4 sec 2					

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

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

O₂ to C#4 20.8% O₂ LCO

ELWD Rooms OK

4N Rooms OK

N. MAIN'S Rooms 1-3 OK & thru to Water

Glory Hole Room OK

Steve Cefek 39042

John Hendon 39199

SIGNED BY: Mike Bailey 27085
Belt Examiners and Certificate Numbers

Tom Smith Scott Halstead 37567

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature]

39042

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-6-09 SHIFT: Five 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 Jason Thomas Time 9:45 AM or PM

Report received by: Steve Geln
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts OK Track, P.C. & Pumps	S.C.	/		
NORTH NO. 1		S.C.	/		
NORTH NO. 2		LS	✓		
NORTH NO. 3		LS	✓		
NORTH NO. 4		LS	/		
NORTH NO. 5		LS	/		
NORTH NO. 6		LS	/		
NORTH NO. 7		LS	/		
NORTH NO. 8		LS	/		
GLORY HOLE		LS	/		
Sec #1		LS	/		
Sec #2		LS	/		
#3 Sec #1		S.C.	/		
#3 Sec #2		S.C.	/		
#4 Sec #1		S.C.	/		
#4 Sec #2	S.C.	✓			

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

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

OX CH4, O2 co, 20-3% O2 detected at time of exam
Track, Travelways, powercrossers, chargers, D-doors, Kuns ok at time of exam
Visual check co monitors ok

Vulcanizers work area ok at time of exam

Jason 1479-A
 SIGNED BY: Steve Geln 39042 Jason Thomas 39199
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 39199
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-6-04 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 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.

Outby Rescue chambers ok at the of ea

SIGNED BY: 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

DATE 9-7-09 SHIFT: OWL AM OR PM TO 3:30 AM OR PM TO 6:00 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	Belt's JDHC Track, P.C.; Puffs	S.C.	✓			
NORTH NO. 1		S.C.	✓			
ELI'S #4 NORTH NO. 2			JT	✓		
ELI'S #5 NORTH NO. 3			JT	✓		
NORTH NO. 4			JT	✓		
NORTH NO. 5			JT	✓		
NORTH NO. 6			JT	✓		
NORTH NO. 7			JT	✓		
#1 Sec 1 WALL NORTH NO. 8			JT	✓		
GLORY HOLE			JT	✓		
#2 Sec #1			JT	✓		
#2 Sec #2			JT	✓		
#3 Sec #1			S.C.	-		
#3 Sec #2			S.C.	-		
#4 Sec #1			S.C.	-		
#4 Sec #2		S.C.	✓			

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

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

OK CH4, OK CO, 20-25% O2 detected at time of exam
Track, travelways, power centers, chargers, D-boxes, kuis ok at time of exam
Visual check CO monitors ok
Vulcanizer's work Area ok at time of exam

SIGNED BY: 1479-A Jay Stewart 39199
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 27085 Rene Bumb 37077
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-7-09 SHIFT: DAY AM OR PM TO 1130 AM OR PM TO 225 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	Track PC's Pump				
NORTH NO. 1	Track PC's Pump				
ELW 4 NORTH NO. 2	Track PC's Pump	ZB	✓		
ELW 5 NORTH NO. 3	Track PC's Pump	ZB	✓		
NORTH NO. 4	Track DC's Pump P-Box	ZB	✓		
NORTH NO. 5	Track PC's Pump D-Box	MB	✓		
NORTH NO. 6	Track DC's Belt	MB	✓		
NORTH NO. 7	Track PC's Charge	MB	✓		
SEC LONGWALL NORTH NO. 8	Track PC's Power off 51 to Longwall	MB	✓		
GLORY HOLE	Track PC's pump	MB	✓		
25FC NO. 1	Power off				
25FC NO. 2					
#3 SEC 1	Idle P.C's, Chargers OK	SH	✓		
#3 SEC 2					
#4 SEC 1	Idle P.C's, Chargers OK	SH	✓		
#4 SEC 2					

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

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

091CH4 0² 20.8% 000

ELW Rooms OK

4N Rooms OK

N. MAIN ROOMS 1-3 & 4 Check Water OK

GLORY HOLE ROOM OK

SIGNED BY: Bene Bunt 37074
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

Scott Halstead 37567

COUNTERSIGNED BY: [Signature] 3800000
Mine Foreman Certificate No.

Superintendent Certificate No.

John B. Bedford 21171

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-7-09 SHIFT: Even 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: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts IDLE Track, P.C., Kwag, pumps				
NORTH NO. 1					
NORTH NO. 2		S.C.	✓		
NORTH NO. 3		S.C.	✓		
NORTH NO. 4		S.C.	✓		
NORTH NO. 5		S.C. JAG	✓		
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
3 Sec #1					
3 Sec #2					
3 Sec #1		S.C.	✓		
3 Sec #2		S.C.	✓		
4 Sec #1		S.C.	✓		
4 Sec #2		S.C.	✓		

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

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

OK CH4, OK CO, 20.8% O2 detected at time of exam
Track, Travel ways, power cables, D. boxes, Kwag, choppers ok at time of exam
Visual check CO monitor's OK

SIGNED BY: John Buford 26176

Belt Examiners and Certificate Numbers

John Buford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Buford

Mine Foreman

3906000

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-8-07 SHIFT: 04h AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM. K. Farmer

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Jason Thomas, J Burgoff Time 5:23³⁸ AM or PM

Report received by: John A. Beckford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs All. Spot Dusting ^{SPOT DUSTING 32-43} 36-40	S-L	✓		
NORTH NO. 1	Needs All. Spot Dusting, spot cleaning	S-C	✓		
ELLIS #4 NORTH NO. 2	Needs spot cleaned: Dusted	S-C	✓		
ELLIS #5 NORTH NO. 3	Needs cleaned 20 - Head	S-C	✓		
NORTH NO. 4	Needs Dusting Tail - 36 yds	S-C	✓		
NORTH NO. 5	Needs All. Dusting Around Tail	S-C	✓		
NORTH NO. 6	Needs spot cleaned 95 to 100 B.H.	JAB	✓		
NORTH NO. 7	Fold - PC's + charger - OK	JAB	✓		
#1 Sec 1 WALL NORTH NO. 8	None Observed	JT	✓		
GLORY HOLE	Fold - PC + Pump - OK	JAB	✓		
#2 Sec #1	Needs dusted 10 to head + 20 to Tail.	KF	✓		
#2 Sec #2	Needs add'l dust	KF	✓		
#3 Sec #1	Needs spot cleaning	JLB	✓		
#3 Sec #2	Needs dusting back of head - tail	JLB	✓		
#4 Sec #1	Needs All. Dusting	S-C	✓		
#4 Sec #2	Needs Dusted: Spot cleaned	S-C	✓		

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

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

OX CH4, OX CO, 20.8% O2 detected at time of exam
Track, Travelway, powercords, O-grooves, Knives, choppers ok at time of exam
Visual check CO monitors ok

SIGNED BY: John A. Beckford 39342 Jason Thomas 29611
 Belt Examiners and Certificate Numbers
John A. Beckford 26176 Jason Thomas 1759A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John A. Beckford 3906000
 Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
John Baynes 3226 Russell Gimnoe 1536A Mike Bailey 27085

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-8-09 SHIFT: DAY AM OR PM TO 1130 AM OR PM TO 230 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Mike Bailey Russell Gunn Time 258 AM or PM

Report received by: Bruce Bradlett
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned 32-43. Head dusted 36-40	JB	✓		
NORTH NO. 1	Needs spot cleaned, needs minor mesh cut down, spot 14 Bck	JB	✓		
Ellis #4	needs spot cleaning. Dusted	BB	✓		
Ellis #5	need cleaned 20 Bk to Head	BB	✓		
NORTH NO. 4	Tail needs dusted	RG	✓		
NORTH NO. 5	Head & tail needs add dusting	RG	✓		
NORTH NO. 6	needs spot cleaning 95 to tail	RG	✓		
NORTH NO. 7	PC's D-Boxes Track Idle	MB	✓		
#130 Long Wall	needs spot dusted	JR	✓		
GLORY HOLE	PC's D-Boxes Track Idle	MB	✓		
2 Sec #1	needs dusted	MB	✓		
2 Sec #2	needs dusted	MB	✓		
3 Sec #1	Head skinned (wet laundry in rollers)	JB	✓		
3 Sec #2	Head dusted from 21-24 Bck (same water) (check head)	JB	✓		
4 Sec #1	Belt needs Spot Cleaned, take up needs little cleaning	SH	✓		
4 Sec #2	Belt needs additional dusting and Spot Cleaning	SH	✓		
LBB	Power centers pumps clear Track clear	BB	✓		

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

Remarks: None observed JB ✓

Tracks, Travelways, power centers, D Boxes, KUN Chargers clear at time of exam

CO monitors clear at time of exam See head of rollers

South portal power line needs 2 timber haul (will need 4 or 6' ladder) JB

CH4 0% 320.8% CO 0% Rules 35881

Ellis Rooms - OK Glory Hole clear OK

4N Rooms OK

N mains Rooms 1-3 OK 4th floor water OK Pump Station 29.6V

SIGNED BY: Bruce Bradlett 37074 Mike Bailey 27085 Scott Helsted 37567
Belt Examiners and Certificate Numbers
Tom Wagner 32561 Russell Gunn 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Den Allan 390000 Mine Foreman Certificate No.
Johnny Neely Superintendent Certificate No.

Bradlett

Den Allan 1539A

Johnny Neely

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indellible Pencil or Ink

DATE 9-8-09 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.
SOUTH 1	<i>Dusted from takeup - 2 Bak, cleaned & dusted along the ^{filled & ran} distance at flow turn</i>	<i>SH JB</i>
NORTH 1	<i>Cleaned around tail, now dusted at tail</i>	<i>SH JB</i>
NORTH 2		
NORTH 3		
NORTH 4	<i>shoveled v-plow</i>	<i>RG</i>
NORTH 5	<i>Run Duster 42 Bak</i>	<i>RG</i>
NORTH 6	<i>Cleaned + Dusted at Tail, Run duster 79 Bak</i>	<i>RG</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 sec #1</i>	<i>cleaned & dusted around head ^{staying} tail, removed 17-19 of pins</i>	<i>JB</i>
<i>3 sec #2</i>	<i>dusted around head area</i>	<i>JB</i>
<i>4 Sec. #1</i>	<i>Dusted around Head, cleaned tail and Greased</i>	<i>SH</i>
<i>4 Sec. #2</i>	<i>Cleaned tail, carried bag Dust and Dusted on Belt Line</i>	<i>SH</i>

Outby Release Chambers 97, 6, 89, 8 ok at time of exam

SIGNED BY: *Mike Karly 27085*
 Belt Examiners and Certificate Numbers
Tom Baynes 32061
 Belt Examiners and Certificate Numbers
Scott Halstead 37567
Russell Nunno 1536-A
 COUNTERSIGNED BY: *[Signature]* Mine Foreman
[Signature] Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-8-09 SHIFT: _____ AM OR PM TO _____ AM OR PM 8:30 AM OR TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Jim Geln 37042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot clean 32-43 need R/P 26-40	TP	✓		
NORTH NO. 1	need spot clean + spot dusted R/B Roll 16 R/B	TP	✓		
ELLIS #1 NORTH NO. 2	Need: Add. Cleaning / Needs Dusted	S-C.	✓		
ELLIS #5 NORTH NO. 3	HEAD Area Need: Dusted Needs cleaned 20 brk to HEAD	S-C.	✓		
NORTH NO. 4	Underneath outcrop 2 over Ellis switch Bottom rollers need cleaned Tail need: Dusted / Spot Dusting	S-C.	✓		
NORTH NO. 5	Head Area: Tail Area Need: Dusted	S-C.	✓		
NORTH NO. 6	Needs spot cleaned 95-Tail	GU	✓		
NORTH NO. 7	P.C.'s D-Boxes Track JOLIF	JN	✓		
sec 1 wall NORTH NO. 8	Needs spot dusted	GU	✓		
GLORY HOLE	P.C.'s D-Boxes Track JOLIF	JN	✓		
sec 1	Need: Dusted	JN	✓		
sec 2	Need: Dusted	JN	✓		
#3 sec #1	n/a wet & muddy	TP			
#3 sec #2	Need Dusted 21-24 R/B some water in place	TP	—		
#4 sec #1	need spot clean take-up need some cleaning	TP	—		
#4 sec #2	need add. Rock dustings spot clean	TP	—		
RBB	Power Center + pumps - track clean	TP	✓		

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

Langwell None observed GU
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

NOCH4 deck, 0% 20.802 02

Visual on co's

Tracks Travelway clear at time of exam

Powercenters, D-Boxes, choppers, kvas ok at time of exam

Glory Hole Rooms, Ellis Rooms ok at time of Exam

Splitter box at 7brk w/ Main's Need: Fire Ext., High Voltage Signs

See board for Rollers

SIGNED BY: Andy Peterson 29061
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Neely 37042

Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-9-09 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 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, and Ells #5. Handwritten notes include 'Shovel V-Plow' and 'S-c.'.

Outby Refuge chassers ok at the of exm

SIGNED BY: [Signature] 39242 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-9-09 SHIFT: OWL AM OR PM TO 3:25 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	32-43 need spot clean Rev'd 26-40 need spot clean TP	TP	✓		
NORTH NO. 1	need spot clean & spot checked R10 Roll 1e bit	TP	✓		
Ellis #4 NORTH NO. 2	Needs Add. cleaning / Needs Dusted	S.C.	✓		
Ellis #5 NORTH NO. 3	HEAD Area Needs Dusted / Need. cleaned 20 - Head	S.C.	✓		
NORTH NO. 4	36-Tail Tail needs Dusted / Underneath overcast on by Ellis Switch Bottom Rollers need cleaned	S.C.	✓		
NORTH NO. 5	Tail roller needs add. cleaning HEAD Area & Tail Area needs Dusted	S.C.	✓		
NORTH NO. 6	Tail needs Add. cleaning needs spot cleaned 95-Tail Offside of head needs Add. cleaning	GU	✓		
NORTH NO. 7	Idle PC + charger	JN	✓		
#1 Sec #1 #2 Sec #2	needs Dusted Head to tail	GU	✓		
GLORY HOLE	Idle PC Track Pump D. Box	JN	✓		
#1 Sec #1 #1 Sec #1	Needs dusted	JN	✓		
#2 Sec #2 #2 Sec #2	Needs dusted Right Side under Boom ^{Needs cleaning}	JN	✓		
#3 Sec #1	no wet & muddy	TP	✓		
#3 Sec #2	21-24 bit, need dusted	TP	✓		
#4 Sec #1	need spot-clean in take-up	TP	✓		
#4 Sec #2	need add. rock dust & spot clean	TP	✓		
A.B.B	power control pumps clean	TP	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: Samuel None planned ST VI

OK CH4, O2 CO, 20-30' of detected at time of exam
 Track, Traveling, powerlines, D-BOXES, KURS, ok at time of exam
 Visual check to monitor OK
 Rooms Behind 4N Head are clear
 Rooms At Ellis Punchout are clear
 Room Behind Glory hole clear
 Rooms North Mann's 1-3 ok 4-6 water in faces

SIGNED BY: Steve Guzman 2904 Ray Peterson, 290611
 Belt Examiners and Certificate Numbers
Dean Williams 15347
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: 390600
 Mine Foreman Certificate No.

46543-BJW Printing & Office Supplies Superintendent Certificate No.
Tom Baynes 32261 Mike Bailey 27085 Russell Dimme 1536-A

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-9-09 SHIFT: 0Vh 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	<i>cleaned at V plow</i>	<i>TP</i>
NORTH 1	<i>cleaned at V plow</i>	<i>TP</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>cleaned Tail on off side Tail Roller neck. All. cleaning</i>	<i>SC</i>
NORTH 6	<i>grease 16 Tail. Dust Tail. Shoveled on Tail and Flow throw, cleaned off side Hd neck. Added GC</i>	<i>GC</i>
NORTH 7		
NORTH 8 <i>Longwall</i>	<i>shoveled V-plow At Tripper</i>	<i>GC</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2 <i>2 sec #2</i>	<i>clean on spillage under Boomer</i>	<i>JW</i>
<i>Ellis</i>	<i>cleaned V-plow on Tail</i>	<i>SC</i>
<i>LBB</i>	<i>cleaned Rock off track in place</i>	<i>TP</i>

Outby Refuge chambers ok at time of exam
Visual on CO's No CHC detect. 0% 20.502

SIGNED BY: *[Signature]* 39094 *[Signature]* 29611
 Belt Examiners and Certificate Numbers
[Signature] 15392 *[Signature]* 33472
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 8-9-95 SHIFT: DAY AM OR PM TO AM OR PM 250 AM OR PM TO AM OR PM 300

ON-SHIFT EXAM. PRE-SHIFT EXAM.
Was this report phoned to outside Yes No By Whom Mike Reiter Russell Gunnor Time 300 AM or PM AM

Report received by: Bruce Brown

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs dusted 26-40, Needs spot cleaned 32-41 15 BK JB	JB	✓		
NORTH NO. 1	Needs spot cleaned, Needs dusted, Needs dusted 14 BK JB	JB	✓		
Ellis #4	Needs add spot cleaning - Needs dusted	BB	✓		
Ellis #5	Needs cleaned 24 BK to tail spot cleaning Needs dusted 25 BK to tail	BB	✓		
NORTH NO. 4	Needs spot cleaning 32 BK to tail Needs add cleaning tail	RG	✓		
NORTH NO. 5	Flow thru needs add cleaning Head area needs dust	RG	✓		
NORTH NO. 6	Needs spot cleaning 95 to tail tail needs add cleaning & dust	RG	✓		
NORTH NO. 7	Idle PC's & Chargers				
Lead 1049 Wool	Everything clear at tin of exam - none observed	DS	✓		
GLORY HOLE	Idle PC's Truck pump D-Box				
2500 #1	Belt needs dusted tail needs add cleaning & dust				
2500 #2	Belt needs dusted				
3500 #1	Needs observed (not directly in place)	RF	✓		
3500 #2	Needs dusted 21-24 BK	RF	✓		
4000 #1	Needs Some Spot Cleaning & Add Dusting, take up needs cleaned	SH	✓		
4000 #2	Some Spot Cleaning Needed, tail needs Add Cleaning	SH	✓		
LBB	Track PC's & pumps clear	BB	✓		

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

Language None observed DS | ✓ |

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

Track, Travel ways, power centers, D-Boxes, KUN's, Chargers, clean at tin of exam
See board for details, Visual check of CO monitors at
C44 06 0 2580 CO's 06
CO monitors Visual checks ok ~~1~~ / North needs cleaning
Rooms at Ellis clean at tin of exam BB at overcast 14 BK JB
" " 4 North Head clean at tin of exam BB Needs steps built JB
" " Behind Glory Hole clean
" " North Mains 13 OK 4 to water intakes Ruyfelin 2944

SIGNED BY: Bruce Brown 3764 Mike Reiter 27085 Scott Habstead 37667
Belt Examiners and Certificate Numbers
Jim Chapman 32261 Russell Gunnor 1536-A Paul K. Davis 39218
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Johnnie Neely Mine Foreman Certificate No. 33472
Superintendent

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-9-09 SHIFT: Exc AM OR PM TO 8.00 AM OR PM TO 11.00 AM OR PM TO 11.00 AM OR PM TO 11.00
 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	26-40. Belts need spot clean - 32-44	TP	—		
NORTH NO. 1	Need spot clean 14 belt. Head need add. R/P	TP	—		
ELLIS #2	Getmen OK check Needs Add. Spot cleaning / Needs. Dusted	S.C.	✓		
ELLIS #5	Needs. Add. cleaning / Lay-Tail Needs. Dusted	S.C.	✓		
NORTH NO. 4	Needs. Spot cleaned 32-Tail / Add. Dusting	S.C.	✓		
NORTH NO. 5	Tail Roller need. All. Cleaning / Fib-thru	S.C.	✓		
NORTH NO. 6	Needs spot cleaned 95-Tail. Hd needs clean	GU	—		
NORTH NO. 7	IDLE PC & charger.	TN	—		
ELLIS #8	needs Dusted MO-Tail	GU	✓		
GLORY HOLE	IDLE PC, Track D.Box, Pump	TN	—		
ELLIS #1	Head needs Dusted Tail needs add cleaning	TN	—		
ELLIS #2	Needs dusted, needs cleaned under Boom	TN	—		
#3 sec #1	n/a wet & muddy	TP	—		
#3 sec #2	21-24 Belt. need dusted	TP	—		
#4 sec #1	need spot clean & add. R/P str. rollers	TP	—		
#4 sec #2	some spot cleaning tail need clean	TP	—		

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

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

OK CH4, OK CO, 20.8% O2 detected at time of exam
 Track, Trenching, powercrates, D-boxes, kais ok at time of exam
 Visual check of monitors ok
 * See board for Rollers
 * Splitter box at 70th N. main's need. High voltage signs / Fire ext.

Rooms N. MAINS ok
 Room Behind Glory Hble ok

SIGNED BY: [Signature] 39042 [Signature] 29011
 Belt Examiners and Certificate Numbers
[Signature] 15397 [Signature] 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39042 [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-10-09 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:

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need dusted 26-40 h/c; 32-43 need spot clean	TP	—		
NORTH NO. 1	need spot clean - Take up need add. cleaning need dusted in place - float coal at overcass	TP	—		
ELI'S #4 NORTH NO. 2	Between Airlocks Needs: Add. Spot cleaning / Needs: Dusted	GU	✓		
ELI'S #5 NORTH NO. 3	24' Tail needs: Dusted Needs: Add. Cleaning Behind Discharge Room	SC SC	—		
NORTH NO. 4	Needs: spot cleaned 32-Tail / Add. Dusting	S-C.	✓		
NORTH NO. 5	Tail roller need; Add. cleaning / Flo-thru	S-C.	✓		
NORTH NO. 6	Needs: spot cleaned 95-Tail / Head area needs cleaned	GU	✓		
NORTH NO. 7	IDLE PC & CHARGER	JN			
#1 Sec 1/10/11/12/13/14/15/16/17/18	Needs: Dusted Mother Drive - Tail	GU	✓		
GLORY HOLE	IDLE PC & TRACK D.Box Pumps	JN	✓		
#2 Sec #1	Belt HEAD needs dusted Tail Needs add cleaning ^{or dust}	JN	✓		
#2 Sec #2	Belt needs dusted Needs cleaned under Boom	JN	✓		
#3 Sec #1	n/o wet & muddy need spot clean	TP	—		
#3 Sec #2	21-24 h/c, need dusted	TP	—		
#4 Sec #1	need spot clean - take-up at st. roller need clean	TP	—		
#4 Sec #2	need spot clean - tail need clean	TP	—		
L.O. 3.	Pumps lower Box OK	SCBU.	—		

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

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

OK CHY, OK CO, 20.35 oz detected at time of exam
 Track, Travelways, power centers, D-Boxes, KWAS, chargers OK at time of exam
 Visual check CO monitors OK
 A Splitter Box at 75th N. Main Needs High Voltage Signs & Fire EXT.

Rooms of Mains etc
 Room Behind Glory Hole etc

SIGNED BY: Steve Gales 39042 Ray Brown 29611
 Belt Examiners and Certificate Numbers
Alan Allen 1539 A Johnny Mely 33422
 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 9-10-09 SHIFT: 04H 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	<i>cleaned V-plow</i>	<i>TP</i>
NORTH 1		
ELLIS 3		
ELLIS 5	<i>Cleaned V-Plow</i>	<i>S.C.</i>
NORTH 4	<i>cleaned v-plow both side's</i>	<i>S.C.</i>
NORTH 5	<i>Cleaned on v-plow both side's Cabal out / Tail needs Add. cleaning</i>	<i>S.C.</i>
NORTH 6	<i>Cleaned on 6 Tail P. Flar Thew</i>	<i>CU</i>
NORTH 7	<i>made splice Longwall</i>	<i>CU/S</i>
NORTH 8		
GLORY HOLE		
2 SEC #1	<i>CLEAN ON TAIL - NEEDS ADD CLEANING</i>	<i>UN</i>
2 SEC #2	<i>CLEAN UNDERNEATH BOOM - NEEDS ADD CLEANING</i>	<i>UN</i>
LIBERATOR 2		
Sic. 3 #1	<i>roadbed trickle Dacter</i>	<i>TP</i>

Outby Refuge chambers ok at time of exam
checked co's - Visual
NOCH4 det. 0% 20.802

SIGNED BY: *Steve Gelin 39044* *Ben Turner 29011*
Belt Examiners and Certificate Numbers
Johnny Neely 33472
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-10 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 J. Buckford - R. Gunn Time 2:20 AM or PM

Report received by George Curry
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs add dust 26-40, needs spot cleaned 32-45	JB	✓		
NORTH NO. 1	See Remarks Needs dusted head-14 belt, needs cleaned at 14 belt				
Ellis # 4	Need add spot cleaning, dusted	JSC	✓		
Ellis # 5	Need add cleaning 24 total - boom needs cleaned	JSC	✓		
NORTH NO. 4	Tail need add cleaning - spot cleaned 33 to tail	RG	✓		
NORTH NO. 5	Tail need add cleaning	RG	✓		
NORTH NO. 6	head needs dusted - spot cleaned 95 to tail - tail needs add cleaning	RG	✓		
NORTH NO. 7	checked charger / power boxes	JAB	✓		
Huan	Belt needs spot rock dust	HL	✓		
GLORY HOLE	checked power boxes / pumps	JAB	✓		
1 sec 1 belt	checked power center	JAB	✓		
1 sec 2 belt	checked PC's	JAB	✓		
2 sec 1 belt	belt needs dusted	JAB	✓		
2 sec 2 belt	none observed	JAB	✓		
3 sec # 1	None observed (unit muddy in place)	JB	✓		
3 sec # 2	Head dusted 22 tail, water behind head (not possible)	JB	✓		
4 sec # 1	Belt needs Spot Cleaned, take up needs Add Clean	SH	✓		

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

4 sec # 2 Tail Needs Added Cleaning, Some Spot Cleaning Needed SH 1 ✓ 1
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

4 W Head need - under belt screen replaced

5B # 1 North needs spot cleaned, needs wire mesh cut down 2 steps (with 14 belt)
D/C by 2/60 20.8% by dusted
Track, soundings, charges, power supercap at span
Visual check of CD's at span
CO monitor 13 belt in 3 sec # 1 malfunction at span
Need 2 timber next power line of south drift need 4x6 ladder

SIGNED BY: George Curry 2729 Russell Gunn 1536-A
Belt Examiners and Certificate Numbers
Jim Curry 32261 John A. Buckford 25176 Scott Halstead 37567
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Bob [unclear] 390000
Mine Foreman Certificate No. Superintendent Certificate No.

Don [unclear] 1536-A

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-10 SHIFT: DAG AM OR PM TO AM OR PM 1200 AM OR PM TO AM OR PM 300 AM OR PM (C)
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. B. Ford R. Gunnor Time 2 20 AM or (C) PM

Report received by: George Curry
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>was dusted at glow tank tail cleaned on tail</i>	JB SH
NORTH 1	<i>dusted dual drum serial 24. 1st piece of tag at 24 belt</i> Did P.M. ^s on Head & takeup	SH
Ellis #5	<i>cleaned v plow! Rock dusted tail piece</i>	RL
NORTH 4	<i>Hand dusted Tail, cleaned on Tail, Run duster at Drive, spot cleaned at 320</i>	RG
NORTH 5	<i>Hand dusted Head, cleaned on Tail, Hand dusted Tail, Run Duster at 42</i>	RG
NORTH 6	<i>Cleaned on Head, & Tail, Dusted at Head, Run duster at 79</i>	RG
NORTH 7		
Wynn	<i>1-MAN Rockdusting Belt</i>	HL
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3sect #1	<i>cleaned, dusted, greased tail</i>	JR
3sect #2	<i>dusted around head & put guard up behind head</i>	JB
2sect #1	<i>Cleaned & dusted at tail & cleaned at 24 Belt</i>	JMB
2sect #2	<i>Cleaned & dusted at discharge, Belt was hand dusted</i>	16
4 Section #1	<i>Did P.M.^s on Head Greased head Cleaned tail & Greased</i>	SH

outlet refuse chambers OK at time of exam

SIGNED BY: George Curry 27429 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Jim Dwyer 52261 Russell Gunnor 1536-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3506074
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-10 SHIFT: 2nd AM OR PM TO 8:00 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 10:50 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	need add dust 20-40. Need spot dust 3245	TP	-		
NORTH NO. 1	Need dusted at head - 14 blk. Need spot clean	TP	-		
Elita 4	need add spot clean & dust	S.C.	✓		
Elita 5	need add cleaning 24 blk. to tail-boom need clean	SC	✓		
NORTH NO. 4	need spot clean 32 tail / All Dushing	SC	✓		
NORTH NO. 5	tail need clean	SC	✓		
NORTH NO. 6	flow thru. Need clean	GU	-		
NORTH NO. 7	break chansen / r/c's	JN			
L. wall	mother drive to tail need dusted	GU	-		
GLORY HOLE	Idle ple & track	JN			
LEB NO. 1					
LEB NO. 2					
2sec. 1 belt	need dusted	JN			
2sec. belt	need back dusted off side	JN			
3sec. 1 belt	n/a wet & muddy	TP	✓		
3sec. 2 belt	Need dusted 22 tail water behind head	TP	✓		
4sec. 1 belt	need take up clean at 5t. roller	TP	✓		

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

4sec. 2 belt, need add. cleaning & dust TP ✓
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

Rocky deck. O to 20.802
Visual on CO
Travelways & track clear at time of exam.
Elita Rooms ok at time of exam
Glory Hole Room ok at time of exam.
N. MAINS Rooms ok at time of exam.

SIGNED BY: [Signature] 29617 [Signature] 39042
Belt Examiners and Certificate Numbers
[Signature] 15397A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39042 [Signature]
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-10-01 SHIFT: Edc 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	Cleand V-Plow	S.C.
NORTH 4	Cleand U-Plow	S.C.
NORTH 5	Cleand on Tailpiece	S.C.
NORTH 6	Cleand on TAIL + V Plow	JW
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
2 Sec #1	Dusted from Head To 3 Bdc	JW

*Outby Refuge chambers ok at time of exam
 checked Refuge Chamber at 97 Bdc. TP*

SIGNED BY: *[Signature]* *[Signature]* *[Signature]*
 Belt Examiners and Certificate Numbers 29611 33472
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-11-09 SHIFT: 06h AM OR PM TO 3:05 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 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	head add dust 27 to 40	TP	—		
NORTH NO. 1	head dusted at head - 14 hls. need spot clean	TP	—		
ELLIS NO. 2 NORTH NO. 2	Need. Add. cleaning Between Airlock & Tail Area	S.C.	✓		
ELLIS NO. 3 NORTH NO. 3	Need. Add. cleaning 24hlc - Tail & Discharge Area	S.C.	✓		
NORTH NO. 4	Need. Spot cleaned 32-Tail & Add. Spot Dusting	S.C.	✓		
NORTH NO. 5	Head Area Need. Add. Dusting	S.C.	✓		
NORTH NO. 6	Take up wet muddy - Tail wet & muddy ^{45-Tail needs spot cleaner}	GU	✓		
NORTH NO. 7	Idle charger PC Track, Pumps	JN			
ELLIS NO. 8	needs Add. Dusting	GU	✓		
GLORY HOLE	Idle PC & Track	JN			
ELLIS NO. 1	need dusted HEAD TO TAIL	JN			
ELLIS NO. 2	Need dusted on off Side	JN			
#3 sec #1	n/o wet + muddy	TP	—		
#3 sec #2	need rock dusted off side ^{water} behind head	TP	—		
#4 sec #1	need take up station roller clean	TP	—		
#5 sec #2	need spot clean & spot dusted	TP	—		

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

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

OX CH₄, OX CO, 20.8% O₂ detected at time of exam
Tracks, Travelways, pulverizers, D. 30X's, KVS, chargers, ok at time of exam
Visual check of CO monitors ok
Ellis Rooms ok at time of exam
Check Room at Glory Hole clear at Time of Exam.
Check Rooms at N. MAINS clear at Time of Exam.

SIGNED BY: Johnny Daily 33472
 Belt Examiners and Certificate Numbers
Johnny Daily 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: George Curry 27419
 Mine Foreman Certificate No.
John M. Bickford 26176
 Superintendent Certificate No.
Russell Dunne 1536-A
George Curry 27419
John M. Bickford 26176

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-11-04 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: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>Rock dusted - spot 24 rick. to 26 - dusted 26 to 27 rick.</i>	<i>TP</i>
NORTH 1		
ELLIS 4	<i>cleaned U.P.O.W</i>	<i>S.C.</i>
ELLIS 5	<i>cleaned on Tail piece</i>	<i>S.C.</i>
NORTH 4		
NORTH 5	<i>cleaned on Tail piece</i>	<i>S.C.</i>
NORTH 6	<i>cleaned - flow throw - Filled up Trickle Duster</i>	<i>GU</i>
NORTH 7		
NORTH 8	<i>cleaned Tripper Tail P. Dusted</i>	<i>GU</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>2 Sec # 1</i>	<i>Dusted from Head To 3 Brk</i>	<i>JN</i>

only Refuge chambers ok at time of exam

SIGNED BY: *Det. JH 39042* *Ray Peterson 2960* *Johny Neely 33472*
 Belt Examiners and Certificate Numbers
Det. Ullman 15397
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* *39042*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-11-09 SHIFT: DA AM OR PM TO 1200 AM OR PM 300 AM OR PM 300 AM OR PM 300
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes 0 No 1 By Whom J. Bedford - R. Gurnee Time 2:40 AM of PM (AM)

Report received by: George Curry
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Head dusted 27-40, Head spot cleaning 42-46	JB	✓		
NORTH NO. 1	See Remarks Head dusted head-14, takeup 14 Bk made clean	JB	✓		
Ellis 4	Needs add cleaning Between stacks	JSC	✓	LS	
Ellis 5	Need add cleaning 24 Bk to Tail	JSC	✓	LS	
NORTH NO. 4	Spot cleaned 32 to tail	RG	✓	LS	
NORTH NO. 5	Head need add dusting - tail need add cleaning	RG	✓		
NORTH NO. 6	Head, tail wet! muds spotted 95-100	RG	✓		
NORTH NO. 7	Checked chargers / power boxes	JAB	✓		
MAIN	need additional dusting	NL	✓		
GLORY HOLE	checked power boxes / pumps	JAB	✓		
1 sec 1 belt	checked power boxes	JAB	✓		
1 sec 2 belt	checked P.C.S.	JAB	✓		
2 sec 1 belt	belt needs dusting	JAB	✓		
2 sec 2 belt	none observed	JAB	✓		
3 sec #1	none observed (just muddy in place)	JB	✓		
3 sec #2	Head dusted 22-26 Bk, water behind head of parallel	JB	✓		
4 sec #1	takeup needs cleaned, belt needs spot cleaned	SH	✓		

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

4 sec #2 tail needs cleaned, belt needs spot cleaning SH ✓

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

4W Head & 5 Ellis Head need under belt screens replaced
 0% CH₄ - 0% CO₂ - 20.8% O₂
 track, travelways, power on centers, chargers, boxes
 clear at time of exam

#1 North needs wire mesh cut down & steps built at 14 Bk JB
 Checked Room at Glory Hole & Mt. Main - JAB 2617A

#2 Straw cleaning at 20 Bk on 3 sec #2 belt behind head JB
 J. Bedford 29611 J. Bedford 2517A

SIGNED BY: George Curry 27429 J. Bedford 29056-06
 Belt Examiners and Certificate Numbers
Randy Gurnee 1536-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Jay Smith 39199 Johnny Dery 33472
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-11-09 SHIFT: Day AM OR PM TO AM OR PM 1200 AM OR PM TO 300 AM OR PM 300
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	Run Duster at plow then Cleaned & dusted around plow then, cleaned up plow spillage	JB
Ellis 4	cleaned Ellis 4 V plow	
Ellis 5	cleaned Ellis 5 V plow - helped clean on Ellis 5 Head	RC
NORTH 3		
NORTH 4	Run Duster at Drive, Hand Dusted at Drive	RG
NORTH 5	Dusted Head, cleaned on Tail, Run Duster at 42Bak	RG
NORTH 6	Spot cleaned 101-100, cleaned on Tail	RG
NORTH 7		
L/WALL	2 men cleaning & rock dusting L/Wall Belt	HL
GLORY HOLE		
25 and LBB NO. 1	Cleaned at drive hold up Roller & tail	JAB
LBB NO. 2	Cleaned at discharge	JAB
3 sec #1	Cleaned & dusted around head area, cleaned, dusted, greased tail	
3 sec #2	greased & dusted head area	
Ellis 5	Cleaned at tail	JAB

All outby refuge chambers clear at time of exam

SIGNED BY: Dooreen Curran 27429 Russell Curran 1536-19
Belt Examiners and Certificate Numbers
John Boyer 3228 John B. Balford 25176
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-11-9 SHIFT: Zur AM OR PM TO 8:00 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
SOUTH NO. 1	head dusted 27-40. Mud spot clean 42-45	TP	—		
NORTH NO. 1	head need dusted + take up 14 hks. need clean	TP	—		
Ellis 4	need add. cleaning	GU	—		
Ellis 5	need add cleaning 24 to tail	GU	—		
NORTH NO. 4	Spot clean 32 to tail	LS			
NORTH NO. 5	Head need add dust - tail need clean	LS			
NORTH NO. 6	Head + tail wet muddy spot clean 95-100	LS			
NORTH NO. 7	checked charger + p/c's				
Long Wall	needs Add. Dust	GU	✓		
Story Hole	checked p/c's + pumps				
7 Sec. 1 belt	checked from Boas				
2 Sec. 2"	checked p/c's				
2 Sec. 1 belt	Belt need dusted				
2 Sec. 2 belt	N/O				
3 Sec. # 1"	n/o wet + muddy	TP	—		
3 Sec. 2"	Need dusted 22-24 hks. water behind head	TP	—		
4 Sec. 1"	take up need clean - belt need add. dust	TP	—		

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

4 Sec. 2 need spot clean + dusted TP
 (ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

Rocky deck, 0% 20.8.02
Visual on CO's
Travel ways + track clear at time of exam.
Rooms At Ellis
check Rooms Behind Story Hole + N. MAINS clear at Time of Exam.

SIGNED BY: [Signature] 2961 Jay Stewart 39199
 Belt Examiners and Certificate Numbers
[Signature] 1539A [Signature] 33472
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9/17 SHIFT: Devl 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Head dusted 27-40 - 42-45 need spot clean	TP	—		
NORTH NO. 1	Head need Rehd dusted & take-up & need clean	14 Btk. TP	—		
Ellis 4	Spot cleaned & dusted	GU	—		
Ellis 5	Spot cleaned & dusted	GU	—		
NORTH NO. 4	Spot cleaned ^{32-Tail} needs spot dusted	GU	—		
NORTH NO. 5	Add dusting	GU	—		
NORTH NO. 6	Head P. Tail wet and muddy ^{spot dusted off tail needs to}	GU	—		
NORTH NO. 7	Check charger & PC, Track ok	JN	—		
Long Walls	Needs dusted at storage unit	DKS	—		
GLORY HOLE	check PC's & Pumps	JN	—		
#1 Sec. - 1 B.					
#2 Sec. - 2 B.	Needs add dusting	JN	—		
2 wo. # but	Needs dusted from head to 10 Btk	JN	—		
3 sec. #2 "					
3 sec. #7 belt	now obscured - wet & muddy	TP	—		
3 sec. 2 belt	need spot clean & dusted - water behind head	TP	—		
4 sec. 7 belt	need spot clean & dusted Head need dusted	TP	—		
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					
4 sec. 2 belt	need spot clean & dusted	TP	—		

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

No CHG det - 0% 20.50 02
Travelways & Track clear at time of exam
Visual on CO's

Ellis Rooms DANGERED off DATED up at DANGER BAND
check Room Behind Glory Hole N. MAINS clear at Time
of Exam

SIGNED BY: Ray [Signature] 29611 Johnny Mally 33472
 Belt Examiners and Certificate Numbers
[Signature] 3598 Donell K. Holton 39218
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3900000 Mine Foreman Certificate No. 3900000 Superintendent Certificate No. _____

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-12 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 X No By Whom J Bidford Time 2:15 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	Tail needs cold cleaning Needs dusted 27-40, 4 needs spot cleaned 42-45 Bk	JB	✓		
NORTH NO. 1	Tail needs cold cleaning Needs dusted head 14, 4 needs cold cleaning at 14 Bk	JB	✓		
Ellis-4	need spd cleaned, dusted	JSC			
Ellis-5	need spd cleaned, dusted	JSC			
NORTH NO. 4	1 to 9 Bk none observed ¹⁰⁻¹⁵ need spot dusted ^{15 to} tail ¹⁴ Bk	J May	✓		
NORTH NO. 5	76 to 57 none observed, 47 to 54 need spot dusted ^{47 to tail} none	J May	✓		
NORTH NO. 6	79 to 84 none observed 84 to tail need cleaned	J May	✓		
NORTH NO. 7	checked chasers 1 PC	JAB	✓		
4 sec	Belt need more rock dusting	H. Lilly	✓		
GLORY HOLE	checked PC & pumps	JAB	✓		
1 sec Belt	checked PC's	JAB	✓		
2 sec #1	10 to head needs dusted	JAB	✓		
2 sec #2	need add dusting	JAB	✓		
3 sec #1	None observed (just muddy in place)	JB	✓		
3 sec #2	Needs dusted, water behind head but pump ok	JB	✓		
4 sec #1	Head & tail need additional, need sand, tail 4-5 Bk	JB	✓		

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

4 sec #2 | head & tail need cleaned, needs spot cleaned | JAB | ✓

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

Rooms at ellis OK, middle one degraded off. JM

Room at Glory Hole - North Main - 130 BK - OK JAB

0% CH₄ 0% CO 20.8% O₂ detected

touch, travel ways, chasers, power lines safe at exam

Visual check of D's chat exam

#1 North needs more sand out down 2 steps until at 14 Bk. JB

J May 37222

SIGNED BY: George Curry 27429 John Bidford 2617d
 Belt Examiners and Certificate Numbers
Jim Boyer 30261 Don Wilson 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Berley 27085 3306000
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-12-09 SHIFT: Day 6:00 AM OR PM TO 4:00 AM OR PM 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	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned on tail, cleaned & dusted flow thru, filled & sand dusted</i>	<i>JB</i>
NORTH 1		
<i>Elms 5</i>	<i>cleaned & plow</i>	<i>JSC</i>
NORTH 4		
NORTH 5	<i>cleaned & plow at flow thru - cleaned tail piece</i>	<i>JAB</i>
NORTH 6		
NORTH 7		
L/Wall	<i>1-man Rock dusting</i>	<i>HL</i>
GLORY HOLE		
<i>2 sec #1</i>	<i>Cleaned & dusted at tail</i>	<i>JAB</i>
<i>3 sec #1</i>	<i>cleaned & dusted head, cleaned, dusted, ground tail</i>	<i>JB</i>
<i>3 sec #2</i>	<i>cleaned & dusted head, long cables 21-24 Bk</i>	<i>JB</i>
<i>4 sec #1</i>		
<i>4 sec #2</i>	<i>dropped 2 Bottom Rollers entire tail</i>	<i>JB</i>

Roller Chambers at 89, 96, 97, & BK 2 section All OK - AT EXAM

3 sec #1 set 2 sand jacks 16 Bk wall side JB

SIGNED BY: *George Curry 27429* *John B. Burkholder 26171*
Belt Examiners and Certificate Numbers
Jim Boyer 32561
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Carl Lamb* *3900000*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-12-09 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 Elen Villanov Time 11:30 AM or PM

Report received by: Bailey
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs dusted 77-40 42-45 needs spot clean	BB	✓		
NORTH NO. 1	Head rack rec dusted take up needs cleaned	BB	✓		
Ellis NORTH NO. 2	needs spot cleaned & dusted	GU	✓		
Ellis NORTH NO. 3	Tail Cabbed out bud Needs spot cleaned & dusted	GU	✓		
NORTH NO. 4	Head Drive needs dusted take up to work spot cleaned & dusted	GU	✓		
NORTH NO. 5	41-49 belt needs dusted Flow throw and Tail needs spot cleaned & dusted	GU	✓		
NORTH NO. 6	Head Tail wet muddy needs scrubbing & tail	MB	✓		
NORTH NO. 7	Take charges PC's track ok	MB	✓		
1 sec NORTH NO. 8	water on work on track water on take up table	MB	✓		
GLORY HOLE	Track pc's pump ok	MB	✓		
2 sec NO. 1 Bot	to Head needs dusted	MB	✓		
2 sec NO. 2 Belt	need add dusting in links	MB	✓		
3Sec. 1	need add dusting (water muddy in p.c.s.)	BB	✓		
3Sec. 2	rack dusted water behind Head	BB	✓		
4Sec 1	Head take up rack cleaning belt needs dusting	BB	✓		
4Sec 2	Head needs cleaning belt needs dusted & spot cleaning	BB	✓		

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

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

0304 0200 2086 02
 Track Travel ways clear Pumps & Boxes are clear
 Rooms at Ellis clear middle Room ~~clear~~ changed off
 Rooms at Glory Hole clear

SIGNED BY: Elen Villanov 153807
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-13-09 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
SOUTH NO. 1	Needs dusted 27-40R 42-45 needs spot cleaned	BB	✓		
NORTH NO. 1	Head needs Rod cleaned take-up needs cleaned	BB	✓		
Ellis 4	Spot cleaned & Dusted	GU	✓		
Ellis 5	Spot cleaned & Dusted	GU	✓		
NORTH NO. 4	Head to Drive needs Dusted Takeup to 17 Brs spot clean & dusted	GU	✓		
NORTH NO. 5	44-49 spot dusted	GU	✓		
NORTH NO. 6	Needs Spot Cleaned	MB	✓		
NORTH NO. 7	Roller Trunk PC Charge	MB	✓		
2. Section 11	Trunk PC	MB	✓		
GLORY HOLE	Trunk PC Pumps D-Box	MB	✓		
2Sec. 1	No Smoke or fire detected	MB			✓
2Sec. 2	No Smoke or fire detected	MB			✓
3Sec 1	Needs cold dusting wet! muddy in place	BB	✓		
3Sec 2	needs dusting wet behind Head	BB	✓		
4Sec 1	Head! take-up needs some cleaning belt needs dusting	BB	✓		
4Sec 2	Head needs clean belt needs ^{spot} cleaned! dusting	BB	✓		
2. Sec Trunk	- HI LINE DOWN 55-61	MB	✓		

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

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

02CH4 020² 02CO⁵

Truck, Trunkway Pump power boxes, choppers, D Boxes
need Highline Guarded At 114 Resplitter

Room at Ellis

" at 4N

" at Glory Hole

SIGNED BY: Alan Ellman 15397

Belt Examiners and Certificate Numbers

Mike Bailey 27085

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Beck 33000

Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-13-89 SHIFT: 0w/ 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.
SOUTH 1		
NORTH 1	<i>cleaned on tail - V plow</i>	<i>BB</i>
NORTH 2	fin bossed	<i>GU</i>
NORTH 3	<i>cleaned & dust Tail</i>	<i>GU</i>
NORTH 4	fin bossed	
NORTH 5	<i>cleaned & dusted Tail & Flow Throw</i>	<i>GU</i>
NORTH 6		
NORTH 7		
NORTH 8	<i>Worked on 110 Pump at 40 brk - OK</i>	<i>MB</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>LBB</i>	<i>worked worked on 110 Pump to get water off track</i>	<i>BB</i>

set 3 jacks at 97 Brk Refuge GU
putting up jacks 97-6-8-89 OK

SIGNED BY: *[Signature]* *15397 Home Brk 37074*
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* *37074*
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-13-09 SHIFT: DAY AM OR PM TO AM OR PM 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 H. Lilly Time 2:25 AM or PM

Report received by: John Bickford 24176
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH SOUTH NO. 1	Belt Idle, Powercenters, Pumps, track - OK	SH	✓		
Elis 4	spot cleaned / dusted	JSC			
Elis 5	spot cleaned / dusted	JSC			
North NORTH NO. 1	Belt Idle, Powercenters, Pumps, track - OK	SH	✓		
NORTH NO. 4	Hand DRIVE DECK dusted TAKEUP TO 11-13K spot cleaned / dusted	JSC	✓		
NORTH NO. 5	44, 49 spot / dusted	JSC	✓		
NORTH NO. 6	needs spot cleaned	JSC			
NORTH NO. 7	PC's, Tracks + chargen - OK	JAB	✓		
1 Sect.	Track + PC's - OK, water at 40 Bch	JAB	✓		
GLORY HOLE	Track, Pumps + P. Box	JAB			
3 Sec. #1	Belts Idle - P.C's, Pumps, track - OK	SH	✓		
#2	" " " " " "				
4 Sec. #1	Belts Idle - P.C's, Pumps, track - OK	SH	✓		
#2	" " " " " "				
2 Sect 1	Fold PC's + chargen OK	JAB	✓		
2 Sect 2		JAB	-		
2 Sect. Track		JAB	-		

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

Long Walk Needs dusted HL ✓ W. Lilly 28040

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

0% CH₄ - 0% CO - 20.8% O₂
 Track, Travelways, pc's, Drives, chargers clean at time of exam
 Visual check of CO's - OK

Get Mt. Main Rooms: Glory Hole; 130 Bch & 167 Bch. J.A.B.
 Water over track at 40 Bch - 1 sect Track.

SIGNED BY: Leslie Currie 272129 Scott Holsted 37567
 Belt Examiners and Certificate Numbers
John Bickford 24176 Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3806000
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-13-69 SHIFT: DAY AM OR PM TO AM OR PM 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 Time AM or PM

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1-7, L/W HL, GLORY HOLE, LBB NO. 1, LBB NO. 2.

Refuge chambers at 97 BK, 6 BK, 89 BK / 8 BK all clear at time of exam

SIGNED BY: George Curry 27429 John A. Beckford 26176 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 9-13-09 SHIFT: EVE AM OR PM TO 800 AM OR PM TO 1040 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Steve Campbell Time 1045 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs dusted 27400K 42-45 needs spot cleaned	JLB	✓		
NORTH NO. 1	Needs needs Ruck dusted take up needs cleaned				
Ellis 4	Needs spot cleaning between airlock doors needs spot dusted belt wet & muddy	S.C.	✓		
Ellis 5	needs spot cleaning tail needs dusted	S.C.	✓		
NORTH NO. 4	needs spot cleaned dust	S.C.	✓		
NORTH NO. 5	44-49 needs spot dusted	S.C.	✓		
NORTH NO. 6	needs spot cleaning				
NORTH NO. 7	Idle Track PC's charges				
1 st Long Wall	Track PC's				
GLORY HOLE	Tracks PC's pumps D-Box				
2 nd Sec. 1	needs dusted dust in skirt needs cleaning				
2 nd Sec. 2	needs spot cleaning Bkthurs needs dusting				
3 rd Sec 1	need add dusting (wet & muddy) head behind	BB, JLB	✓		
3 rd Sec 2	needs dusted water behind head	BB, JLB	✓		
4 th Sec 1	Head take up needs cleaning belt needs dust	BB	✓		
4 th Sec 2	Head needs cleaned Belt needs dust spot cleaning	BB	✓		

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

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

CH₄ 0% O₂ 20.8% CO₂ 0%

Track, Travelways, pumps, power boxes, chargers, D-Boxes clean at conveyor

Room Ellis OK
" 4N OK
" Glory Hole

SIGNED BY: Bruce Brault 37074 James Dwyer 1759A
Belt Examiners and Certificate Numbers
Steve Campbell Mike Dairley 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3906000
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-14-09 SHIFT: DAY AM OR PM TO 12:00 OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Jack Roles, John N, RBump, J. Peterson (10-300) or PM

Report received by: Scott Halstead
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>tail needs spot cleaned</i>	JB	✓		
NORTH NO. 1	<i>Needs dusted 27, 40, 42-45 needs spot cleaned</i>	JB	✓		
NORTH NO. 2					
LBB	track, Powercenters + Pumps - Clear				
NORTH NO. 4	Spot Cleaned 33-tail	RG			
NORTH NO. 5	add Dusting 50-Head	RG			
NORTH NO. 6	Head need Add Clean + Spot Clean	RG			
NORTH NO. 7	PC. Charger track Idle	JN	✓		
Long Walk	Needs Spot Dusted	JR	✓		
GLORY HOLE	Idle PC D.Boxes Pumps	JN	✓		
2 Section #1	Needs Dusted Head-10BAR	JN	✓		
2 Section #2	Needs Add Dusted	JN	✓		
Ellis 4	Needs Spot Dusted, Needs Spot Cleaned Bkr Box CK, ^{Belt wet +} muddy	TP	✓		
Ellis 5	needs Cleaned 20-Head, tail area needs Dusted	TP	✓		
3 Sec #1	Needs spot dusting (most from muddy spots)	RF	✓		
3 Sec #2	Needs dusted, water behind head belt parallel	RF	✓		
4 Sec #1	Head's to top needs cleaned, tail need dusted	ST	✓		

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

4 Sec #2 Head's tail need cleaned, needs spot cleaned need dusted ST ✓
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CH⁴, 20.8% O₂, 0ppm CO detected at Exam time
Power Centers, Chargers, D-BOXES, track + TRAVELWAYS Clear.

Ellis 5 Rooms - Clear TP

Room Glory Hole - OK

Rooms N/MS 1-3 ^{CH⁴} 0.10% TP

Rooms N/NE 4, 5, 6 full of water

#1 Youth needs steps on equipment at 14 sub 2 mine mesh cut down at 14 sub 2 taking needs cleaned

SIGNED BY: Scott Halstead 37567
Belt Examiners and Certificate Numbers
Russell Durne 1536-11 John N 2068-88 Jack Roles 3588-1
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John Deely 33472 Superintendent Certificate No.
Mike Bailey 27085 Mine Foreman Certificate No.

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 9-14-09 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.
SOUTH 1	<i>shoveled 6-8 Bak, cleaned lots on tail, cleaned & dusted after that</i>	<i>JB</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Dusted Tail - shoveled V-plow</i>	
NORTH 5	<i>cleaned & dusted Tail</i>	
NORTH 6	<i>cleaned on Head, Dusted Head, shoveled V-plow Tail + Holdup Roller V-Plow</i>	<i>CLEAN ON TAIL GREASE UN</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>E11154</i>	<i>cleaned Vplow & dusted</i>	<i>TP</i>
<i>E11155</i>	<i>cleaned Vplow & dusted from D. Box down past tail</i>	<i>TP</i>

Refuge Chambers, 97 BK, 6 Bak, 89 Bak

SIGNED BY: *Tim Bunn 32261* *Scott Halstead 37567*
 Belt Examiners and Certificate Numbers
Russell Bunn 1536-A *Johnny Neely 33472*
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Scott* *39000*
 Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 9-14-09 SHIFT: EVE AM OR PM TO 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 Bailey Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Tail needs Add Flaming needs Dusted 27-40 42-45 spot clean	SC	✓		
NORTH NO. 1	Needs Dusted Hd 145K Head needs Dusted Belt needs spot clean	SC	✓		
NORTH NO. 2			-		
^{LR} NORTH NO. 3	Track PC & Pumps Clean	SC	✓		
NORTH NO. 4	spot cleaned 33-Tail	GU	-		
NORTH NO. 5	add dusting 50-Tail	GU	-		
NORTH NO. 6	Hd needs Add cleaning wet muddy	GU	-		
^{Longwall} NORTH NO. 7	needs Add dust	GS	-		
NORTH NO. 8	PC, Chargers Track Idle	MB	-		
GLORY HOLE	Idle PC P. Boxer Pumps	MB	✓		
^{2 sec} 2 sec NO. 1	needs Dusted 10-Hd	MB	✓		
^{2 sec} 2 sec NO. 2	needs Add DUST	MB	✓		
Ellis 4	spot cleaned & dusted	SC	-		
Ellis 5	needs cleaned 30-Hd Tail needs Dusted	SC	✓		
3 sec #1	needs spot Dusted	SC	✓		
3 sec #2	needs Dusted water Behind Hd	SC	✓		
4 sec #1	Hd Takeup needs cleaned Belt needs Dusted	SC	✓		

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

Use ^{2 sec} Hd Tail needs clean SC
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____

0x chg, 0x co, 2085 02
PC Chargers Clean
Longwall Belt 21+75 center Roller missing
24+00 center Top Roller, 25+50 off side Top Roller
29+25 Top center, 41+75 Top Center, 73+00
66+00 Top center Inby Take up.
Flow thru off side needs cleaned

SIGNED BY: [Signature] 15397A
Belt Examiners and Certificate Numbers
Mike Bailey 27085 Steve Goh Brown
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3906004
Mine Foreman Certificate No. Superintendent Certificate No.
G. Steens 34957

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-15 SHIFT: Ovr 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 _____ AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Tail needs Add cleaning Needs Dusted 27-40 42-45 spotclean	JLB	—		
NORTH NO. 1	needs Dusted Hd-100gk Hd needs Dusted Belt needs spotclean	SC	—		
Ellis-4	spot cleaned & dusted	SC	—		
Ellis-5	needs cleaned 20-Hd Tail needs dusted	SC	—		
NORTH NO. 4	spot cleaned 33-Tail	GU	—		
NORTH NO. 5	Add Disting 50-Tail	GU	—		
NORTH NO. 6	Hd needs Add cleaning (wet moly)	GU	—		
NORTH NO. 7	Idle - Track PC Chargers	MB	✓		
L. Wall	needs Add Disting	GU	—		
GLORY HOLE	Idle - PC D-Basis Pumps	MB	✓		
1sec. Belt	Idle - PC - Splitter Pump	MB	—		
2sec. #1	Needs Dusted 9th Head	MB	—		
2sec. #2	Quake Mud Dusted Last Set of Hubs Dusted	MB	—		
3sec. #1	Needs spot cleaned & dusted	JLB	✓		
3sec. #2	Needs spot cleaned	JLB	✓		
4sec. #1	needs Dusted / water Behind Hd	SC	—		
4sec. #2	Hd & Takeup needs cleaned ^{Belt needs} Dusted	SC	—		

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

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

0264 0260 20.82.02

PC Chargers, Pumps, Travelways Clear

2 section old #2 Belt High Line down 55-61 MB

N Main Rooms OK

Galaxy Hole Rooms OK

SIGNED BY: Alan Williams 1539A

Belt Examiners and Certificate Numbers

Mike Kirby 27085

Belt Examiners and Certificate Numbers

Johnny Neely 33472
39092

COUNTERSIGNED BY: Carl Lamb 3506000

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-15-09 SHIFT: owl 1130 AM OR PM TO 700 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>shoveled flow threw P Tail</i>	<i>60</i>
NORTH 6		
NORTH 7		
NORTH 8 <i>Langwell</i>	<i>Helped make splices</i>	<i>60</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge 97-6-8-89 ok

SIGNED BY: *Den Ullman 15799*
 Belt Examiners and Certificate Numbers
Phil Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Charlie Cook* *3900012*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-15-09 SHIFT: Day AM OR PM TC AM OR PM 1200 OR PM TO 3:00 OR PM

ON-SHIFT EXAM. Danny Lavery, T. Peterson, John Neely PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Russell G. Time 1:50-3:00 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	<i>Needs spot cleaned, needs dusted 07-40 BK</i>	JB	✓		
NORTH NO. 1	<i>See Remarks takeup - 14 needs dusted, takeup needs cleaned</i>	JB	✓		
NORTH NO. 3					
NORTH NO. 4	<i>Needs Spot Cleaned 33-40 BK</i>	RG	✓		
NORTH NO. 5	<i>Needs added Dusting 44-50 BK</i>	RG	✓		
NORTH NO. 6	<i>Head Needs added Cleaning</i>	RG	✓		
NORTH NO. 7	<i>Idle - P.C.s, track, chargers</i>	JN	✓		
L-wall	<i>Needs dusted</i>	DL	✓		
GLORY HOLE	<i>P.C.s, D-Boxes, Pumps</i>	JN	✓		
2 Section #1	<i>tail Needs Cleaned</i>	JN	✓		
2 Section #2	<i>BRK throughs Need added Dusting</i>	JN			
Ellis # 4	<i>Needs Spot Cleaned & Dusted</i>	T.P.	✓		
Ellis # 5	<i>Needs Spot Cleaned 24-tail, Belt needs Spot Dust</i>	T.P.	✓		
3 Section #1	<i>Needs dusted 4-18 BK, behind head (variable)</i>	JB	✓		
3 Section 2	<i>Needs dusted 23-26, and sand side of 23 BK</i>	JB	✓		
4 Section #1	<i>check takeup needs cleaned, needs dusted</i>	JB			

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

4 Section # 2 *head tail needs cleaned, belt needs spot cleaned & dusted*
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

4 sec # 2 *4" hand line needs moved up to tail, needs sand side set*
0% CH₄, 20.8% O₂, 0 ppm CO Detected at EXAM time
Powercenters, D-Boxes, chargers, track & travel ways Clear at EXAM time

JB Need sand side on corner back left chain on 4 sec corner to powerbox
2 Section Old #2 Belt Highline down 55-61 BK JN

Included Ellis
Glory Hole Rooms - OK
#1 North section walking 7-8 needs 2 sand side some rod at 9910 BK also JB

I walked off side of #1 South #1 North, need steps at 14 BK even east
Headings important down 14 BK

SIGNED BY John Dawson 32261
Belt Examiners and Certificate Numbers
Danny Lavery 37070
Belt Examiners and Certificate Numbers
Russell G. 15367A

COUNTERSIGNED BY John Neely 33472
Mine Foreman
Steve Glen 39042
Superintendent
Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-15-09 SHIFT: DAY 7:00 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.
SOUTH 1	cleaned + dusted tail, filled & saw duators at glen thru tail JB	SH
NORTH 1	Dusted Head Area, Greased tail, Drapped 2 Bottom Roller 4-5, 10-11 Bk	SH JA
NORTH 2		
NORTH 3		
NORTH 4	Cleaned + Dusted Tail, spot cleaned 40 to Tail, Run Duster at Drive	RG
NORTH 5	Hand dusted head, cleaned + Dusted Flow Then, cleaned + Dusted Tail, Run Duster 72 Bk	RG
NORTH 6	Cleaned on head, Hand Dusted Head	RG
NORTH 7		
NORTH 8		
GLORY HOLE		
2 Sec #1	Rock Dust From Head To 10 Bk. cleaned on Tail	JN
LBB NO. 2	Hand dusted Belt	JSM
3 sec #1	cleaned around head, hand dusted head 3 Bk, cleaned, dusted tail JB	JB
3 sec #2	cleaned + dusted around head	JP
Ellis 4	cleaned V flow & dusted	JP
Ellis 5	cleaned V flow & dusted from tail to 5 cum	JP
4 Section #1	Greased on Head, Greased tail	SH
4 Section #2	Picked up trash, Set Sand Jack	SH

Resuge Chambers, 97, 6, 89, 8 2 sect.

SIGNED BY: Jim Boyer 32261 Ray Turner 29611 Scott Halstead 37567
Belt Examiners and Certificate Numbers
Russell Dummie 1536-A Johnny Neely 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 356000
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-15-09 SHIFT: Even 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: Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Spot cleaned, Need: Dusted 27-40brk	S.C.	✓		
NORTH NO. 1	Del Need: Dusted 15-Drives, Takeup needs cleaned	S.C.	✓		
1112	Needs cleaned inbetween Airlocks / Belt Wet & Muddy	S.C.	✓		
1113	Needs cleaned 25-3 brk / spot Dusted	S.C.	✓		
NORTH NO. 4	Needs spot cleaned 33-40 Brk	GU	✓		
NORTH NO. 5	needs Add Dusting 44-50 Brk	GU	✓		
NORTH NO. 6	Hd needs Add cleaning	GU	✓		
NORTH NO. 7	SOLE - P.C.'s, Track, Chargers	M.B.	✓		
1114	Needs Dusted	GU	✓		
GLORY HOLE	P.C., D-Boxes, Pumps	M.B.	✓		
#2 Section #1	Tail Needs cleaned	M.B.	✓		
#2 Section #2	Brk. throughs need All Dusting	M.B.	✓		
#1 Section #1	Needs sand Jack 4-5 brk	S.C.	✓		
#4 Section #2	Head & Takeup needs cleaned, Belt needs Dusted	S.C.	✓		
#4 Section #2	Tail needs cleaned, Belt needs dusted, spot cleaned	S.C.	✓		
#3 Section #1	Need: Dusted 4-18 brk	S.C.	✓		
#3 Section #2	Need: Dusted 23-26, water behind head (parallel)	S.C.	✓		

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

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

OX CH4, OX CO, 20.8% O2 detected at time of exam
Track, Tomlinson's, pulverizers, D-Boxes, chargers, kv's ok at time of exam
Visual check CO monitors ok

SIGNED BY: [Signature] 31742 [Signature] 15397
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 35000 [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

[Signature] 32265

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-15-07 SHIFT: Even 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	cleaned V-Plow Both Sides	S.C.
NORTH 1		
S112 4	cleaned on Tail roller	S.C.
S113 5	cleaned V-Plow	S.C.
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Only Refuse chambers etc at time of exam

SIGNED BY: [Signature] 37042
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 37042
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-16-09 SHIFT: Own 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 5:41 (AM) or PM
Report received by: Jim Dwyer 32264 Larky Brown, J. Burgoff
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Offside 11-takeup needs spot cleaned, offside 5-takeup needs cleaned 16 Brk - tail needs cleaned, 40-tail needs spot cleaned	JLB	✓		
NORTH NO. 1	Needs Dusted 15- Drive's, Takeup Needs cleaned	S.C.	✓		
ELLS #4 NORTH NO. 2	Needs cleaned in between Airlocks / Belt Wet & Muddy	S.C.	✓	✓	
ELLS #5 NORTH NO. 3	Needs cleaned 25-30 Brk / Needs Spot Dusted	S.C.	✓	✓	
NORTH NO. 4	Needs Spot Cleaned 33-40 Brk	GU	✓		
NORTH NO. 5	Needs Add Dusting 44-50 Brk	GU	✓		
NORTH NO. 6	Head needs Add cleaning	GU	✓		
NORTH NO. 7	Idle - Track PC Charger	M.B.	✓		
LIVALL NORTH NO. 8	Needs spot dusting	L.B.	✓		
GLORY HOLE	Idle - Track PC D-Boxes	M.B.	✓		
22 Section #1 LIVALL	Needs cleaned	M.B.	✓		
22 Section #2 LIVALL	Breaks Head Dusted Start Setup Dusted		✓		
23 Section #1	Needs dusted 4-tail, (just 2 muddy in place)	JLB	✓		
23 Section #2	Needs spot cleaned, water at head	JLB	✓		
24 Section #1	Head: takeup needs cleaned, Belt Needs Dusted	S.C.	✓		
24 Section #2	Needs dusted around Head Area & Tail Area	S.C.	✓		
240 Free	Track PC SPLITTER Pump	M.B.	✓		

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

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

0264 0200 208202
PC Chargers Pumps Clear
Visual check to monitors ok
Track, Travelways, presenters, D-Boxes, 11-180, chargers, ok at time of exam

SIGNED BY: Jim Dwyer 32264 Stan Gish 39022
Belt Examiners and Certificate Numbers
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Carl Cook 39022
Mine Foreman Certificate No. Superintendent Certificate No.

Jim Dwyer 32264 Russell Dymore 1536-A L.B. 38929

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-16-09 SHIFT: Day 12:00 AM OR PM 3:00 AM OR PM 12:00 AM OR PM TO 2:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Riek Foster
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned, Needs dusted 27-40	JB	✓		
NORTH NO. 1	Needs spot cleaned, Needs dusted 14 Brk See Remarks Take up rock cleaned, 4 spot dusted head-16 brk	JB	✓		
Ellis # 4	Needs cleaned in between pile beds, wet thoroughly	TP	✓		
Ellis # 5	Needs spot cleaned, Screw to 24 brk needs dusted	TP	✓		
NORTH NO. 4	Needs spot cleaned 33-40	RG	✓		
NORTH NO. 5	Needs additional 44-52	RG	✓		
NORTH NO. 6	Head area needs rock cleaning	RG	✓		
NORTH NO. 7	none observed	S. Halstead	✓		
Livert	Needs more rock dusting	HLilly	✓		
GLORY HOLE	Idle, P.C. track, D. Box	S. Halstead	✓		
LBB NO-1	none observed	S. Halstead	✓		
LBB NO-2	needs additional spot cleaned & dusted	S. Halstead	✓		
3 sec # 1	Needs dusted 4-15 Brk (wet & muddy in place)	JB	✓		
3 sec # 2	water behind head ribs full wall side 20-23 Brk	JB	✓		
4 sec # 1	4-5 Brk needs cleaning head taken up needs cleaned needs dusted	JB	✓		
4 sec # 2	Head needs cleaned needs spot cleaned Head sand pile 5 Brk from head	JB	✓		

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

LBB Pump - P.C.'s clear TP ✓
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0% CO₂ 2% CO 20.8% O₂ detected
 tracks, travelways, chutes, power lines safe at exam
 Visual check of CO's at exam, On 3 sec # 1 det 13 Brk,
 1 at 15 Brk and 1 at tail showing alarms reported to det. JB
 # 1 North needs wire mesh cut down at 14, guard on offside needs cleaned
 put on offside 7-8 rock down 9, #1 DB need sand pile with 3 places
 Old's "55 x cut to 61 x cut" high line down. S. H.

Glory Hole Check - H₂O in Top and off top of hole - Old #1 clear - Old #2 clear
 SIGNED BY: Jim Boyer 32261 Russell 29611 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Russell Dumnoe 1536A Don Williams 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Cat 39000
 Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
George Curry 27429 John Bickford 26176 Don Gil 39042

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-16-09 SHIFT: Day 6:00 AM OR TO 4:00 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	<i>dusted 46 tail spilled & ran dust at tail & follow thru</i>	JB
NORTH 1	<i>Shoulder off side, 1 air lock, 5-11 Bk, should be tail & dry same</i>	JB
NORTH 2	<i>Damaged off Bk from tail - Belt 12 Bk</i>	
NORTH 3		
NORTH 4	<i>Cleaned Tail + Dusted,</i>	RG
NORTH 5	<i>cleaned on Head, cleaned on + Dusted Tail, Dusted Head, ^{HAND Dusted 49-50 Bk} Cleaned + Dusted Floor Tray</i>	RG
NORTH 6	<i>Cleaned on Head + HAND Dusted Head</i>	RG
NORTH 7		
L/WALL	<i>2 men Rockdusting Belt</i>	HL
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 sec #1	<i>dusted head area, cleaned & dusted & general tail</i>	JB
3 sec #2	<i>dusted head area, general back half down roller</i>	JB
Ellis 4	<i>cleaned under rollers at bk 99 clean on belt outy air locks</i>	TP
Ellis 5	<i>cleaned from tail to track 5" curve & dusted tail</i>	TP

Refuge Chambers 8-2 section - clean (SH)

Refuge Chamber at bk. clean (TP)

Main Rooms - OK

Glory Hole Rooms - OK

Rooms off Ellis 5 start - clean (TP)

SIGNED BY: Tom Sawyer 32261 Russell Dunmore 20011 Scott Halstead 37567
Belt Examiners and Certificate Numbers
Russell Dunmore 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3500000
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-16-09 SHIFT: Even 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 G. Curry Time 1052 AM or PM

Report received by: John B. Bedford
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned & dusted Needs dusted 27 to 40 Bel	JAB	✓		
NORTH NO. 1	Needs spot at 14 Bel - 5 in Remade Needs dusted head to 6 Bel, Take-up needs cleaned	JAB	✓		
511.5 NORTH NO. 2	Needs Add. cleaning in box check / ^{Belt is wet} Addg	GU	✓		
511.5 NORTH NO. 3	Needs Spot cleaned / Spot Dusted	S-C-	✓		
NORTH NO. 4	Needs Spot cleaned 33-40	S-C-	✓		
NORTH NO. 5	Needs Add. Dusting 44-50	S-C-	✓		
NORTH NO. 6	need 4 jacks offside of 97BK 94-Tail spot cleaned Add Dusting	GU	✓		
NORTH NO. 7	Folle, PCs & track OK	GC	✓		
111.1 NORTH NO. 8	Needs Dusted 37-50 to Tail 56-100 to MD) 40-50 to 47-50	GU	✓		
GLORY HOLE	Folle PCs, track & D'Blow OK	GC	✓		
23 Section #1	None Observed	GC	✓		
23 Section #2	Needs ^{add} spot cleaned & dusting	GC	✓		
#3 Section #1	Needs dusting 4-18 Bel - wet & muddy water behind head	JAB	✓		
#3 Section #2	Roll Roll - 22-23 ^{add} var red	JAB	✓		
#4 Section #1	4 & 5 Bel need hand patch Head & take-up needs cleaned, needs dusted	JAB	✓		
#4 Section #2	Needs hand patch 5 Bel in long head Head needs cleaned, needs spot cleaned	JAB	✓		
E1					

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

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

OX CH4, OX (o, 208) U2 detected at time of exam
 Track, Travelways, power cables, D-ONES, VAS, chargers ok at time of exam
 Visual check CO monitors ok
 12 ppm CO detected at 5 Fills Tail
 1 North - Needs wire cut at 14 Bel

SIGNED BY: John B. Bedford 39044 George Curry 5397A
 Belt Examiners and Certificate Numbers
John B. Bedford 26176 George Curry 27429
 Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-16-07 SHIFT: Five 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: _____
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3 NORTH 3	cleaned v plow	S.C.
NORTH 4		
NORTH 5	cleaned v plow	S.C.
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
2Sec #1	cleaned v plow	DSC

Outby Refuse chambers ok at time of exam

SIGNED BY: Steve Galt 39044
 Belt Examiners and Certificate Numbers
George Curry 27429
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] Mine Foreman [Signature] Certificate No. 39044 Superintendent [Signature] Certificate No. _____

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 9-17-01 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned/Needs dusted 27-40/Needs Spot Dusting	S.C.	✓		
NORTH NO. 1	Needs Steps at 14brk Takeup needs cleaned/ Needs Dusted 16 brk -HEAD Remarks	S.C.	✓		
ELLIS #4 NORTH NO. 2	Needs add'l cleaning in Box Check	GU	✓	TP	
ELLIS #5 NORTH NO. 3	Needs spot cleaned + spot dusted	JAB	✓	TP	
NORTH NO. 4	Needs spot cleaned 33 to 40 Brk.	JAB	✓		
NORTH NO. 5	44 to 50 needs add'l dusting	JAB			
NORTH NO. 6	Needs Jacks set off side Bet 29 brk 94-Tail needs Spot Clean Add Dusting	GU	✓		
NORTH NO. 7	Idle ✓ PC! Shroucers	JSC	✓		
ELLIS #8 NORTH NO. 8	Needs Dusted 34-50 to Tail 40-50 to 47-50 56-60 To END Flow thro' needs Clean	GU	✓		
GLORY HOLE	Idle ✓ PC! pumps	JSC	✓		
#2 Section #1	none observed	JSC	✓		
#2 Section #2	need add'l dusting + spot cleaned	JSC	✓		
#3 Section #1	needs additional dusting	JLB	✓		
#3 Section #2	needs spot cleaned from front to tail	JLB	✓		
#4 section #1	Head & takeup needs cleaned/Needs dusted/ Sand Jack 4-5 Brk below	S.C.	✓		
#4 section #2	Needs Spot cleaned/Need sandjack 5 brks Joby HEAD	S.C.	✓		
L.B. 9:	Powercenters, Track, Travelways, Pumps OK	S.C.	✓		

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

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

OXCH₄ on co 20.8% detected at time of exam
 Track, Travelways, powercenters, D-boxes, KW's, chargers OK at time of exam
 Visual check CO monitors OK
 #1 North needs wire mesh cut down at 14brk / Need steps at 14brk

SIGNED BY: Steve Cohen 39044 George Curry 27429
 Belt Examiners and Certificate Numbers
John A. Bickford 26176 Johnny Paely 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Bob Cohen 39044 _____
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-17-09 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	cleaned V-Plow at Tailpiece & Flo-thru	S-C-
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
2sec ^r	cleaned Tailpiece, ✓ plow	ISC

Checked Refuge Chambers at 6, 8, 89 & 97 Bks; OK at time of exam.

SIGNED BY: John Galen 39042
Belt Examiners and Certificate Numbers

George Curry 27429

John G. Bickford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Galen

39042

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-17-09 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 Russell, Pety, Jones Time 3:07 I or PM

Report received by: Tom Bangs 32261
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned, Needs dusted 27-40, Needs spot dusting	JB	✓		
NORTH NO. 1	See Remarks Tubing needs cleaning, needs dusted for drive - 16 B.K	JB	✓		
Ellis # 4	Box check needs add cleaning	TP	✓		
Ellis # 5	Needs spot cleaned & spot dusted	TP	✓		
NORTH NO. 4	Needs spot cleaned 33-40, tail needs add cleaning	RG	✓		
NORTH NO. 5	Needs add dusting 50-44 B.K	RG	✓		
NORTH NO. 6	Head needs add cleaning	RG	✓		
NORTH NO. 7	IDLE Power box, Changer safe at year	JN	✓		
1 Sec	Power Box & pump at	JN	✓		
GLORY HOLE	Idle Power box & pump safe at year	JN	✓		
2 sec # 1	None observed	JN	✓		
2 sec # 1	Needs add dusting & spot cleaned	JN	✓		
3 sec # 1	Needs dusted 4-tail	JB	✓		
3 sec # 2	unit behind, behind; rib roll 22-23 off track tail needs cleaned	JB	✓		
4 sec # 1	Needs Cleaned under DRIVE Rollers, Belt needs some spot cleaning	SH	✓		
4 sec # 2	Need spot Cleaned, Head needs cleaned, Need Sand Jack SBK in by Head	SH	✓		
4 wall	Spot Cleaned & Spot 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 0% CO 20.8% O₂ detected
tack, transferways, changers, power lines safe at year
Visual check of CD's at year, except 3 out # 13 & 18 both showing alarm reported to class
1 Youth needs spot cleaned minor mark cut down & steps built at 14 B.K
offside needs sand jack 7-8, 9 & 10 B.K JB
old 2 section high eye down 55 - 61 B.K JN

SIGNED BY: Tom Bangs 32261 Johnny Deely 33472
Russell Dunroe 1536-A Scott Halstead 37567
Neil Lilly 28040

COUNTERSIGNED BY: John Bullard 26176 George Curry 27429
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-17-09 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.
SOUTH 1	<i>greased, oil PM's, dusted Portal - 2 Bed, refilled & re-adjusted of tail Cleaned on tail (SH) Did PM's on Head, Greased and Dusted</i>	
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Clean on Tail & Blow Dust Tail To 6 North Flow thru Mother drive</i>	<i>JN</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
<i>2 Sec #1</i>		
<i>2 Sec #2</i>	<i>Dust from 8 to 10 Brk</i>	
<i>Ellis 4</i>	<i>cleaned rest of sph pills under roller to air lock</i>	<i>TP</i>
<i>Ellis 5</i>	<i>cleaned 29 to 28</i>	<i>TP</i>
<i>4 Section #2</i>	<i>cleaned Spillage at tail</i>	<i>SH</i>
<i>L-Wall</i>	<i>Men were Dusting on it</i>	<i>HL</i>

*Reduce chambers at 6 Bed 289 Bed at atellan R.G
 Refuse Chambers at 97 Bed, Clean T.P.*

SIGNED BY Johnny Kelly 33472 Scott Heston 29611
 Belt Examiners and Certificate Numbers
Tom Sawyer 32261 Scott Heston 37567
 Belt Examiners and Certificate Numbers
Mark Lilly 28047

COUNTERSIGNED BY _____ 3400000
 Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 9-17-09 SHIFT: Even 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	Head, Dusted 27-40, Needs Spot cleaned	S.C.	✓		
NORTH NO. 1	JDR conducted a Fire Run See Remarks	S.C.	✓		✓
NORTH NO. 2	Needs add'l cleaning at Air Lock	SAB	✓		
NORTH NO. 3	Needs Tail needs cleaning, Spot cleaned & dusted	GU	✓		
NORTH NO. 4	Tail needs add'l cleaning, Need spot cleaned 33-44	GU	✓		
NORTH NO. 5	Needs add'l dusting 50-44 belt	GU	✓		
NORTH NO. 6	Head needs add'l cleaning	SAB	✓		
NORTH NO. 7	PC Chargers Clear	GC	✓		
NORTH NO. 8	Needs spot cleaned & spot dusted	SAB	✓		
GLORY HOLE	PC Chargers Clear	GC	✓		
LBB NO. 1	none observed	GC	✓		
LBB NO. 2	spot cleaned & dusted	GC	✓		
3 Section #1	Needs Dusted 4-Tail	S.C.	✓		
3 Section #2	Water behind Head (Passable), Tail needs cleaned	S.C.	✓		
4 Section #1	JDR conducted a Fire Run	S.C.	✓		✓
4 Section #2	JDR conducted a Fire Run	S.C.	✓		✓
L.D.D.	Pumps, Track P.C. ok at time of exam	S.C.	✓		

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

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

Oil CHY, Oil CO, 20-81 Oil detected at time of exam
Track, Traveler's, power cables, O-rings, kys, chargers ok at time of exam
Visual check CO monitors ok at time of exam (3 Section #13 & #18 belt showing Abrasion)
#1 North needs wire mesh cut down & steps built at 14 belt

SIGNED BY: Steve Gable 39042 George Curry 27429
 Belt Examiners and Certificate Numbers
Frank Buehler 21176

COUNTERSIGNED BY: [Signature] 39042
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-17-07 SHIFT: _____ AM OR PM TO _____ 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	Cleaned U-Pipe	S.C.
NORTH 1	Conducted Fire Run	S.C.
NORTH 2		
MISS	Cleaned Tail	GU
NORTH 4	Cleaned Tail	GU
NORTH 5	Cleaned Tail & Fkw Threw	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
#3 Section #1		
#3 Section #2	Worked on Rib Roll	S.C.

Outby Refuge chambers ok at time of exam

SIGNED BY: John Gu 39071 George Curry 27429
Belt Examiners and Certificate Numbers
John Beckford 26171 Don Altman 15397
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 3906000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-18-09 SHIFT: 3rd AM OR PM TO 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: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Dusted 28-40, Needs Spot cleaned	S-C	✓		
NORTH NO. 1	Idle	S.C.	✓		
Ellis #4 NORTH NO. 2	needs spot cleaned & dusted	GU	✓		
Ellis #5 NORTH NO. 3	needs spot cleaned & dusted	GU	✓		
NORTH NO. 4	spot dusting needs 3 jacks set at 30 Brk Tail needs Add cleaning needs spot clean 300	GU	✓		
NORTH NO. 5	needs Add Dusting 44-50 Brk	GU	✓		
NORTH NO. 6	Head & take-up needs add'l cleaning	JAB	✓		
NORTH NO. 7	Idle ✓ CHARGERS	JSC	✓		
L. Wall NORTH NO. 8	Needs spot cleaned & spot dusted	JAB	✓		
GLORY HOLE	Idle ✓ p.c. & pumps	JSC	✓		
#2 Section #1 LBB NO. 1	none observed	JSC	✓		
#2 Section #2 LBB NO. 2	Needs spot cleaned & dusted	JSC	✓		
#3 Section #1	Needs Dusted 4-Tail	S-C	✓		
#3 Section #2	Needs Spot cleaned, water behind head (possible)	S-C	✓		
#4 Section #1	Idle P.C. & Pumps, track OK	S-C	✓		
#4 Section #2	Idle P.C. & Pumps, track OK	S-C	✓		
L.S.O.	Pumps, Track, Travelways, P.C. OK	S-C	✓		

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

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

OX CHY, OX CO, 20.8i of detected at time of exam

Track, Travelways, p-rollers, o-rollers, kvs, chargers ok at time of exam

Visual check CO monitors ok, except #3 Section #1's 185rk showing Alarm

#1 North need, Steps & wire mesh cut down at 145rk

SIGNED BY: Steve Jahn 31044 Don Miller 15397
Belt Examiners and Certificate Numbers

George Currie 27429 John A. Bickford 26174
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Arthur Cook Stover
Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies

Tom Currie 3226 Russell Gamme 1536-A Mike Bailey 27085

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-18-09 SHIFT: 3rd 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.
SOUTH 1	cleaned Tail roller, hand dusted from 27-28 brk.	S.C.
NORTH 1		
NORTH 2 E1135	cleaned Tail Gabbled off Bad	GU
NORTH 3		
NORTH 4	Cleaned on Tail	GU
NORTH 5	Cleaned on Tail and Flow Thru	GU
NORTH 6	Set 15 Jacks 97-98 BK NM	GU
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

All other refuge chamber clear at time of exam

SIGNED BY: John Galt 3904 John A. Bickford 26176
Belt Examiners and Certificate Numbers
George Currie 27429 Drew Altman 18397
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: 3904000
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-18-09 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 Steve Harris, Russel G. Miller Time 245 AM or PM

Report received by: Logan Stewart 39199 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot dusted, heads spot cleaned, track dusted 25-40	JB	<input checked="" type="checkbox"/>		
NORTH NO. 1	IDLE	JB			
^{Fill 4} NORTH NO. 2	Needs spot cleaned and dusted	LS	<input checked="" type="checkbox"/>		
^{Fill 5} NORTH NO. 3	Need Spot Cleaned and dusted Tail need add cleaning	LS	<input checked="" type="checkbox"/>		
NORTH NO. 4	Need Spot Cleaned 32 to tail, Add Dusting from Drive to Tail	RG	<input checked="" type="checkbox"/>		
NORTH NO. 5	Add Dusting needed	RG	<input checked="" type="checkbox"/>		
NORTH NO. 6	Head need add cleaning	RG	<input checked="" type="checkbox"/>		
NORTH NO. 7	Idle/Changers	MB	<input checked="" type="checkbox"/>		
^{Long way} NORTH NO. 8	Needs Dusted	HL	<input checked="" type="checkbox"/>		
GLORY HOLE	Idle/Pumps	MB	<input checked="" type="checkbox"/>		
^{2 Section} LBB NO. 1	None observed	MB	<input checked="" type="checkbox"/>		
^{2 Section} LBB NO. 2	Need add cleaning	MB	<input checked="" type="checkbox"/>		
3 Section 1	Needs dusted 4-tail (quiet down in place)	JB	<input checked="" type="checkbox"/>		
3 Section 2	Fire valve needs moved closer to tail, 26-29 needs dusted, Rock in walkway 23 Bk but possible	JB	<input checked="" type="checkbox"/>		
4 Section 1	Idle Moving Section	SH	<input checked="" type="checkbox"/>		
4 Section 2	Idle Ribs Flaking	SH	<input checked="" type="checkbox"/>		
LBB	Pumps, Track, Travelway, pe OK	LS	<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 0% CO 20.8% O₂ Detected at exam

Track, Travelways, Power Centers, D-Boxes OK at exam
1 North needs wire mess cut down at 14 BK and steps built at 14 BK

SIGNED BY: Mike Bailey 27085 Don Gillen 15397
Logan Stewart 39199 Russel G. Miller 39058-08
Belt Examiners and Certificate Numbers
Steve Harris 30061 Russel G. Miller 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Leslie Cook 390607 Mine Foreman Certificate No.
George Curry 27429 Superintendent Certificate No.

John Bickford 25176

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-18-09 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.
SOUTH 1	<i>Cleaned & dusted around flow thru, dusted 16-17 Belk Belk now dusted at Flow Thru</i>	
NORTH 1		
NORTH 2		
NORTH 3	<i>Cleaned on tail</i>	<i>LS</i>
NORTH 4	<i>Cleaned Tail</i>	<i>RG</i>
NORTH 5	<i>Ran duster at 42, Hand Duster Head</i>	<i>RG</i>
NORTH 6	<i>Cleaned on Head & Tail</i>	<i>RG</i>
NORTH 7		
NORTH 8	<i>2 men Dusting Belt</i>	<i>HL</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2	<i>took top structure out at 12 Belk</i>	
<i>3 sec #1</i>	<i>cleaned & dusted & greased tail, dusted around head</i>	<i>JB</i>
<i>3 sec #2</i>	<i>cleaned, dusted & greased head, pumped water behind head</i>	<i>JB</i>

*All outby Refuse Chambers clear at etam
cleaned up power dipper at East Main, mouth of 3 section JB*

SIGNED BY: Joe Hemat 39199 Russell Ginnose 1536-A
Belt Examiners and Certificate Numbers
Jim Ginnose 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____ _____
Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-18-09 SHIFT: Ev 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 G. Curry Time 10:45 AM or PM

Report received by: John A. Bickford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs spot cleaned & dusted	GU	✓		
NORTH NO. 1	Idle	GU	✓		
^{Ellis 4} NORTH NO. 2	Needs spot cleaned & dusted	JAB	✓		
^{ELLIS 5} NORTH NO. 3	Tail needs add'l cleaning Needs spot cleaned & dusted	JAB	✓		
NORTH NO. 4	needs spot cleaned & dusted Tail needs add'l clean	GU	✓		
NORTH NO. 5	needs spot dusted	GU	✓		
NORTH NO. 6	Head needs add'l cleaning	GC	✓		
NORTH NO. 7	Idle, PC & Charger	GC	✓		
^{GLORY HOLE} NORTH NO. 8	Idle, PC & Pump	GC	✓		
^{Love Wall} GLORY HOLE	needs dusted	TE	✓		
^{2 Sect} LBB NO. 1	None Observed	GC	✓		
^{25 Sect} LBB NO. 2	Needs add'l cleaning	GC	✓		
3 Sect #1	PC Chargers / Done Fire Run	BB	✓		
3 Sect #2	PC Chargers / " "	BB	✓		
4 Sect / #2	Moving Section Idle	GU	✓		

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

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

O to ch y 0.70 CO & 20.8% O₂ detected at time of exam

Visual check of CO's - OK

Tracks, travelways, Power Center, chargers & D'Bois clear at time of exam.

SIGNED BY: John A. Bickford 26176 George Curry 27429
Belt Examiners and Certificate Numbers
Don Williams 5397 Brush Boy 1122-A
Belt Examiners and Certificate Numbers
Tommy Ely 1139-A

COUNTERSIGNED BY: [Signature] 330000
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-18-09 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 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, and Ellis 5 (with handwritten notes).

Checked Refuse chambers 6, 8, 89 & 97 Belts. Clean at time of exam

SIGNED BY: John B. Bedford 26171 George Curry 27429
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-19-09 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 Brought out 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	Done Fire Run, Got Pumps & Boxes	GU	✓		
NORTH NO. 1	Belt Idle PC Travelways clear	GU	✓		
NORTH NO. 2	Needs spot cleaned & dusted	JAB	✓		
NORTH NO. 3	Tail needs add'l cleaning	JAB	✓		
NORTH NO. 4	needs spot cleaned & dusted	GU	✓		
NORTH NO. 5	needs spot dusted	GU	✓		
NORTH NO. 6	Hd needs add'l cleaning	GU	✓		
NORTH NO. 7	Idle, PC's & chargers	GC	✓		
NORTH NO. 8	Idle, needs dusted	GC	✓		
GLORY HOLE	Idle - PC's & Pumps	GC			
2 sec EBB NO. 1	Idle PC's	GC	✓		
2 sec EBB NO. 2	Idle PC & chargers	GC	✓		
3sec #1	PC Chargers	GU	✓		
" #2	" "	GU	✓		

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

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

O₂ ch₄, O₂ CO & 20.8% O₂ detected at time of exam

Visual check of CO's - O/K

Track, Travelways, Power Center, chargers & D'Boxes
Clear at time of exam

SIGNED BY: John B. Buford 21171 George Curry 2749
Belt Examiners and Certificate Numbers
Don Williams 1587A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Charles Lake 39000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9/19/09 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: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned on tail</i>	<i>GU</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>shoveled V-plow</i>	<i>GU</i>
NORTH 5	<i>cleaned Tail, Flowthrow, and Dusted</i>	<i>GU</i>
NORTH 6	<i>cleaned Tail, Flow Throw and Dusted</i>	<i>GU</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Elms 5</i>	<i>Cleaned at V Plow</i>	<i>SAB</i>

Checked Refuge Chamber 6, 8, 8T + 9.7 Belts; clean at time of exam

SIGNED BY: *John B. Bedford 26176* *Steve Miller 153971*
Belt Examiners and Certificate Numbers
George Curry 27429
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-19-09 SHIFT: Day ~~7:00~~ AM OR ~~3:00~~ PM TO 10:00 AM OR 3:00 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	Belt Idle power center & pumps OK	HT	✓		
NORTH NO. 1	Belt Idle power center & pump OK	HT	✓		
Ellis # 4	needs spt clean & roller	HT	✓		
Ellis # 5	needs spt clean & roller (add cleaning)	HT	✓		
NORTH NO. 4	needs spt clean & roller	HT	✓		
NORTH NO. 5	needs spt clean & rollers	HT	✓		
NORTH NO. 6	Head Muds Add'l cleaning	MB	✓		
NORTH NO. 7	Idle - PC D-Boxes Pumps	MB	✓		
Longwall	Needs ADDITIONAL DUSTING	HL	✓		
GLORY HOLE	Idle - PC - D-Boxes Pumps	MB	✓		
2 Sec # 1	Idle - PC -	MB	✓		
2 Sec # 2	Idle - PC's charger	MB	✓		
3 Sec # 1	Belt Idle POWER CENTER, chargers, pumps OK	HT	✓		
3 Sec # 2	Belt Idle POWER CENTER, chargers, pumps OK	HT	✓		
4 Section	Section MOVE > POWER CENTER & CHARGERS OK	HT	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: OCO detected PC, D-Box OK, visually examine Co monitors, track travelways OK.

John Miller 28045

SIGNED BY: Harley Taylor 37002 John Miller 28045
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Miller 28045 George Curry 27429
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-19-09 SHIFT: Even 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 G. Curry Kevin Medley Time 1110 AM or PM

Report received by: John A. Buehler Samuel K. Staley 39218

11:18 PM

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts Idle PC, Pumps OK	GU	✓		
NORTH NO. 1	Belts Idle PC, Pumps OK	GU	✓		
2.1.15 #2	Needs spot cleaned & dusted	JAB	<del style="text-align: center;">✓		
2.1.15 #5	Trail needs add'l cleaning Needs spot cleaned & dusted	JAB	<del style="text-align: center;">✓		
NORTH NO. 4	needs spot cleaned & dusted	GU	✓		
NORTH NO. 5	needs spot cleaned & dusted	GU	✓		
NORTH NO. 6	hd needs Add. Cleaning	GU	✓		
NORTH NO. 7	PC & charger	GC	✓		
George #14	Needs additional dusting - cleaned around tripper	KM	<del style="text-align: center;">✓		
GLOPY HOLE	PC's & Pumps	GC	✓		
2.5 sec #2	Idle PC's & charger OK	GC	✓		
3.5 sec #1 rd	Belts Idle PC Chargers OK	GU	✓		
4 sec	section move PC Chargers OK	GU	✓		

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

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

07.0% CH₄, 0% CO & 20.8% O₂ detected at time of exam

Visual check of CO's 'OK' at time of exam

Track, travelways, Power Center, charger & D'Boya clean at time of exam

SIGNED BY: John A. Buehler 26174 Samuel K. Staley 39218 George Curry 27429
Belt Examiners and Certificate Numbers
Don Williams 15397 Kevin W. Medley 38810
Belt Examiners and Certificate Numbers

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

Use Indellible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-19-09 SHIFT: Ev 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		
LONG WALL LONG WALL	made splice on long wall	GU, JABG
LBB NO. 1		
LBB NO. 2		

Refuge Chambers 6, 8, 89 & 97 Bld. OK at time of exam

SIGNED BY: John B. Bedford 25171 George Curry 77429
Belt Examiners and Certificate Numbers
Don Wilson 15397

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-20-09 SHIFT: owl AM OR PM TO 300 AM OR PM TO 1000 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	Belts Idle PC chargers clear	GU	✓		
NORTH NO. 1	Belts Idle PC chargers clear	GU	✓		
Ellis 4	Needs spot cleaned + dusted	JAB	✓		
Ellis 5	Tail needs add cleaning Needs spot cleaned + dusted	JAB	✓		
NORTH NO. 4	needs Add cleaning and Dusted	GU	✓		
NORTH NO. 5	needs SPOT cleaned and Dusted				
NORTH NO. 6	Need need add cleaning	JSC	✓		
NORTH NO. 7	Idle pumps / boxes	JSC	✓		
2sec 1+2	Idle no power	JSC	✓		
GLORY HOLE	Idle pumps / boxes	JSC	✓		
LBB NO. 1					
LBB NO. 2					
3sec 2	Belts Idle PC chargers clear	GU	✓		
4sec	Out of service, PCs + chargers	JAB	✓		
Long Wall	Need more Rock dust 32+00 to 3825 40+00 to 4750 56+00 to 63+75	K5	✓		

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

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

0264 0200 2018202

PC Chargers Travelways Clear

SIGNED BY: George Curry 27429 Daniel K Stanley 39218
Belt Examiners and Certificate Numbers
Don Williams 15392 John Bullard 2817
Belt Examiners and Certificate Numbers

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

Wale Bailey 27085

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-20-09 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	Belts Idle - PC's + Charger - Clear	SH	✓		
NORTH NO. 1	Belts Idle PC's + Charger - Clear	SH	✓		
ELLIS 4 NO. 2	Needs spot cleaned + dusted	SC	✓		
ELLIS 5 NO. 3	Tail needs acid. cleaning Needs spot cleaned + dusted	SC	✓		
NORTH NO. 4	Needs Appl. Clean + dusting	SC	✓		
NORTH NO. 5	Needs Add'l Spot Cleaning + dusting	SC	✓		
NORTH NO. 6	Head Guide Add'l Chaining	MB	✓		
NORTH NO. 7	Idle - PC Charger	MB	✓		
2501 + 2 NO. 8	Danger Bd. No Power - No Pre-shift	MB	✓		
GLORY HOLE	Idle - PC D-Box Sumps	MB	✓		
LBB NO. 1					
LBB NO. 2					
3 Sec 1	Belts Idle - PC's + Chargers	SH	✓		
3 Sec 2	" " " " "	SH	✓		
4 Sec	Batted off Moving Section - PC's + Chargers	SH	✓		
HONGWALL	Need Rocker 32700 to 38+25 40+00 to 4750 5600 to 6375	Harold Lilly	✓		

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

LBB | PCS + Pumps | SH | ✓ |
 (ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

0.70 ch₄ 20.8% O₂ & 0.0 ppm CO detected
 PC, chargers + truckways clear
 Track, D-Boxes - Clear

SIGNED BY: Scott Halstead 37567 Mike Bailey 27085
 Belt Examiners and Certificate Numbers
St. Louis - 1662-A

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 9-20-09 SHIFT: Day AM OR PM TO AM OR PM ON-SHIFT EXAM. AM OR PM TO AM OR PM 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 SOUTH 1, NORTH 1-8, GLORY HOLE, LBB NO. 1, LBB NO. 2. Handwritten notes in NORTH 5 and 6 describe cleaning actions.

All outby Chambers Clear at EXAM time 6, 8, 89, 97

SIGNED BY: Mike Bailey 27085 Belt Examiners and Certificate Numbers

Signature and Certificate No. 1662-A

COUNTERSIGNED BY: [Signature] Mine Foreman

7501000 Certificate No.

Superintendent

Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Indelible Pencil or Ink

DATE 9/20/09 SHIFT: Even 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	Powercenter, Pumps, travelways track clear at exam	JLB	✓		
NORTH NO. 1	" " " " "	JLB	✓		
ELLIS 4 NORTH NO. 2	need add. rock dust	TP	-		
ELLIS 5 NORTH NO. 3	need spot clean 28 to 23 blk. & dusted	TP	-		
NORTH NO. 4	need add. clean & dust	SC	-		
NORTH NO. 5	needs spot clean & dust	SC	-		
NORTH NO. 6	add. needs add. cleaning	SC	-		
NORTH NO. 7	addn - P/C charger	SC	-		
NORTH NO. 8	#	SC	-		
GLORY HOLE	addn - P/C D Boxes Pump				
2 Sec LBB NO. 1	P/C's boxes - No Power	TP	-		
LBB NO. 2					
Longwall	needs dusted 32x100% 38x25 40x100 % 4750 5600 % 6375	SC	-		
		SC	-		
4 Sec	Sec Moving	TP	-		
3 Sec #1	Belts Idk Pumps, Powercenter, track 100%	JLB	✓		
3 Sec #2	chargers clear at line exam 100% 208%	JLB	✓		

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

LBB P/C's & Pumps
ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

Ch 4 0.0% CO 0% O² 20.8% at time of exam.
Powercenter, chargers, travelways, track, D-Boxes
Refuse Chambers Blk's 8-97 clear T.P.
Vital check to monitor oil at time of ex

SIGNED BY: [Signature] 201111
Belt Examiners and Certificate Numbers
[Signature] 39042
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 25000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-21-09 SHIFT: Own AM OR PM TO 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 Kenay Farmer J Bragoff Time 5:29 AM or PM

Report received by: Jim Boyer 32261
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot clean & dusted	TP	—		
NORTH NO. 1	IDLE P.C. ok	S.C.	✓		
NORTH NO. 2	need rock dusted	TP	✓		
NORTH NO. 3	need clear 28 to 23 bit. & dusted	TP	—		
NORTH NO. 4	Needs Spot cleaned 3a-Tail / Needs 3 Sand Need: Add. Dusting from Drive - Tail / Jacks set 30x4	S.C.	✓		
NORTH NO. 5	Needs Add. Dusting	S.C.	✓		
NORTH NO. 6	Head needs Add. cleaning	S.C.	✓		
NORTH NO. 7	IDLE P.C., charger ok	S.C.	✓		
NORTH NO. 8	15th & 16th Roll Needs Add. Dusting	KS.	✓		
GLORY HOLE	IDLE, P.C., D-boxes, Pumps ok	S.C.	✓		
#1 sec #1	None observed	KF	✓		
#2 sec #2	None observed	KF	✓		
#3 sec #1	Head spot cleaned, needs dusted 4-tail	JLB	✓		
#3 sec #2	Needs spot cleaned, head more needs dusted	JLB	✓		
#4 sec	Belt IDLE, P.C., charger ok (See Remarks)	S.C.	✓		
L-3-3	Pumps & P/C's clean	TP	—		

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

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

OK CH₄, O₂ CO₂ 20.8% O₂ detected at time of exam
Track, Travelways, powertrays, D-boxes, KW's, chargers ok at time of exam
Visual check on monitors ok at time of exam

John Bragoff A Dangerous breakthrough off at 195ft on Plumley track towards old #1 North belt
HAS 4-5 bolts exposed in the break through. Need's spot rolled off timbered.

on 2 sec 55-61 high voltage cables down needs rehung

SIGNED BY: Steve Cole 32004 Ray [Signature] 29611 [Signature] 1739-A
Belt Examiners and Certificate Numbers
[Signature] 32294
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 390000 Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
Jim Boyer 32261 Russell Dinnoc 1536-A Douglas K. [Signature] 32218

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-21-02 SHIFT: 3rd 11:00 AM OR PM TO 8:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom K Farmer Time 5:29 AM or PM

Report received by: John Sawyer 32261
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<u>cleaned v-plow at Tail & Flt-thru</u>	<u>S.C.</u>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
228 NO. 1		
228 NO. 2	<u>Dusted belt</u>	
<u>Ellis 5</u>	<u>cleaned on v-plow - need added cleaning & dust</u>	<u>TP</u>

Outby Refuge chamber ok at time of exam
checked Refuse Chamber 97 Mts. - clear TP.

SIGNED BY: John Sawyer 39042 Ray [Signature] 2464
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 39042
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-21-09 SHIFT: 1 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 Russell G, Mike B Time 2:45 AM or PM

Report received by: Jay Stewart 39199
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Head dusted 28-34 Brk Needs spot cleaned, Needs spot dusted</i>	JB	✓		
NORTH NO. 1	<i>IDLE Power box at exam</i>	JB	✓		
^{E113 4} NORTH NO. 2	<i>Need Spot Cleaned and Rock Dusted</i>	LS	✓		
^{E113 5} NORTH NO. 3	<i>Need Spot Cleaned and Spot Dusted</i>	LS	✓		
NORTH NO. 4	<i>Spot Cleaned 32 to 38 BK, Need add Dusting</i>	RG	✓		
NORTH NO. 5	<i>Need add Dusting 45 to 60 BK</i>	RG	✓		
NORTH NO. 6	<i>Head needs add Cleaning and Dusting</i>	RG	✓		
NORTH NO. 7	<i>Idle pc/charger OK</i>	MB	✓		
<i>4 section</i>	<i>Belts out of service Power box/charger at exam</i>	JB	✓		
GLORY HOLE	<i>Idle</i>	MB	✓		
^{2 Section} LBB NO. 1	<i>None observed</i>	MB	✓		
^{2 Section} LBB NO. 2	<i>Walkway need add cleaning</i>	MB	✓		
<i>4 W Belt</i>	<i>Needs dust from 64+100 to Monorail Bad Top roller 64+75 & 21+100 Have 2 men dusting needs cleaned & Dust at Trip #1 Sec flow through</i>	G/S	✓		
LBB	<i>Pumps and Boxes Clean</i>	LS	✓		

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

3 sec # 1 *Needs dusted 4 Brk - tail, Needs spot cleaning* JB ✓

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

3 sec # 2 *Needs dusted 26-28, Needs spot cleaned 26-28* JB ✓

O₂ CH₄, O₂ CO 20.8% O₂

Visual check of CD's at exam except 13 bel on 3 sec #1 (electrical work on it JB)
 Track, Travelway, D-Boxes, Power centers OK at exam

Chargers safe at exam

No power on upper and where 4 section was

SIGNED BY: Jay Stewart 39199 Mike Bailey 21025 Am Peterson 29611
 Belt Examiners and Certificate Numbers
Jim Baynes 3226 Russell Dunroe 1536-19
 Belt Examiners and Certificate Numbers

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

Shelley Spencer 38990

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-21-09 SHIFT: Day 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 Russell G, Mike B Time 2:45 AM or PM

Report received by: Joe Stwal 39199
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned & dusted around of low thru</i>	<i>JB</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>cleaned on tail, spot cleaned 38-Tail, Run Duster at Drive</i>	<i>RG</i>
NORTH 5	<i>Hand Dusted Head + Tail, Run Duster at 42 Brk, Cleaned on Tail</i>	<i>RG</i>
NORTH 6	<i>cleaned on Head Cleaned v Plow</i>	<i>RG JB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>300#1</i>	<i>cleaned, dusted, greased head taking to tail, spot bottom of 2 top</i>	<i>JB</i>
<i>300#2</i>	<i>cleaned & dusted around head, should 21-24 walk side heat up work in walkway & cleaned area at 23 Brk</i>	<i>JB</i>

*Out by Refuse OK at exam 97, 6, 89 Brks
cleaned up grease box at 18 Brk off 3 section #1 Belt*

Brk Thru at 19 Brk off Plumley Run was Re bolted JB

SIGNED BY: Joe Stwal 39199 Mike Bailey 27085
Belt Examiners and Certificate Numbers
Jim Sawyer 32261 Russell Dumroe 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 39199
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 9-21-09 SHIFT: RUE ~~AM~~ PM TO ~~AM~~ 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs dust 28-40 needs spot c/s	Pety			
NORTH NO. 1	roll power box clear of exam.	Pety			
Elles 4 NORTH NO. 2	needs spot cleaned of dust	SC			
Elles 5 NORTH NO. 3	needs spot cleaned of dust	SC			
NORTH NO. 4	spot clean 32-38 needs roll dust	SC			
NORTH NO. 5	roll dust 40-60	SC			
NORTH NO. 6	Head needs roll clean of dust	SC			
NORTH NO. 7	Roll Power Center/Charger	SC			
4 sec NORTH NO. 8	Belts out of service - power boxes - charger clear etc				
GLORY HOLE	roll	CG			
2 sec LBB NO. 1	n/a	RH	✓		
2 sec LBB NO. 2	walkway needs roll cleaning	RH	✓		
Longwall	roll 15+25 of 13+75 also needs roll dust	SC, CG			
3 sec #1	needs dust 4 Bk. to tail	Pety			
3 sec #2	needs dust 26-28 & spot clean	Pety			
LBB	Pumps & PLC's clear	Pety			

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

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

NOCHC defect 0% 20,802

Visual on CO's

Track + travelways clear at time of exam

Charger - Pumps - D. Boxes PLC's clear

Reluce chamber at 97 Bk. TP 6:08 ok SC

Elles punch out where Rooms are - Donsend off at stopping TP

SIGNED BY: Rory Peterson 29611 Steve L 32284

Belt Examiners and Certificate Numbers

Carl 15447 Steve 29042

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Hartelius 37569 _____

Mine Foreman Certificate No. Superintendent Certificate No.

