

See

Ellis Switch Inby
Belts started 10-20-09
North

EXAMINATION OF BELT CONVEYORS

Finished 11-4-09

COMPANY Performance Coal
MINE UBB
LOCATION Naama Raleigh WV
Post Office County State

Finished
11.4.09

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-20-09 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 _____ Time _____ AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs dusted drive to tail	RG	✓		
NORTH NO. 5	none observed	RG	✓		
NORTH NO. 6	tail need add cleaning	RG	✓		
NORTH NO. 7	Idle-PC + TRACK OK	JN	✓		
L-WALL	Belt Needs Dusted from 57-tail, tripper, needs Add Clean offside 12 BK Needs Cleaned (See Remarks)	SH	✓		
GLORY HOLE	Idle-PC & charger, TRACK OK	JN	✓		
2 Sec LBB NO. 1	Needs Spot dusted Head to 16 BK	JN	✓		
2 Sec LBB NO. 2	Spot Cleaned + Dusted 16-tail	JN	✓		
Ellis 2	none observed	RG	✓		
ellis 5	need add cleaning; dusting around head	RG	✓		
2 Sec. # 3	Needs Dusted	JN	✓		
1 Sec. # 1	Needs Spot Cleaned + Dusted 4 BK to tail	JN	✓		
LBB	Pumps! boxes clean	JSC	✓		

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

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

Visual check of CC monitors OK at time of exam
Track, travelway, Power Boxes, chargers, D-Boxes clear at time of exam
0% CH4, 20.8% O2, 0ppm CO detected at time of exam
L-WALL - top Rollers Btwn 52-53 BK, 1 overtop mainline track at Mother Drive
Bottom Rollers - 44 BK, Btwn 23-24 BK

SIGNED BY: Russell Dunne 1536-A Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Mike Bailey 27085 Johnny Deely 33472
 Belt Examiners and Certificate Numbers

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

My Return 29611 [Signature] 1947-A

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-20-09 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM 6:00 AM OR PM TO 0:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>cleaned on Tail, ran duster at tail,</i>	<i>RG</i>
NORTH 5	<i>ran duster at Flow-Thru, cleaned on Tail, shaved v-plow at Flow-thru</i>	<i>RG</i>
NORTH 6	<i>cleaned on Tail</i>	<i>RG</i>
NORTH 7		
LEWIS	<i>PM on Mother Drive cleaned & dusted, cleaned on tripper, cleaned remainder Bob Blw 34-36 DR</i>	<i>SH</i>
GLORY HOLE		
2 Sec #1		
2 Sec #2		
Ellis 4	<i>cleaned on tail</i>	<i>RG</i>
Ellis 5	<i>ran duster at tail, shaved v-plow</i>	<i>RG</i>
1 Sec #1	<i>cleaned Belt from 2 Brk to 4 Brk + dust - ran trickle duster</i>	<i>JN</i>

Refuge chamber 89, 6, 8 bek 2 section clean at time of exam phones working

SIGNED BY: *Russell Gunnor* Belt Examiners and Certificate Numbers
Scott Halstead 37567
Johnny Neely 33472

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-20-09 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Over Drive to Tail	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	Tail Needs Add Cleaning	GC	✓		
NORTH NO. 7	Idle P.C. ok	M.D.	✓		
LINE 11	Bolt Needs Dusted From 57-Tail Tr. After Add Clean GFR side 12 BAK Needs Cleaned	GC	✓		
GLORY HOLE	Idle P.C. ok	M.S.	✓		
LBB NO. 1					
LBB NO. 2					
Fills #4	None observed	S.C.	✓		
Fills #5	Needs Additional Cleaning and Dusting around Head	GLC	✓		
#2 Sec #1	Idle P.C. ok AT Time of Exam	M.S.	✓		
#2 Sec #2	Idle " "	M.D.	✓		
#2 Sec #3	Idle " "	M.S.	✓		

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

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

OSCHM opp co 2035 ok detected at time of exam
Tracks Travelways, powerlines, D-sockets, VMS, chngers ok at time of exam
Visual check co monitors ok

SIGNED BY: [Signature] 39041 [Signature] 15398
 Belt Examiners and Certificate Numbers
[Signature] 1947-A [Signature] 27005
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] Mine Foreman [Signature] Certificate No. 39041 Superintendent [Signature] Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-20-09 SHIFT: 3rd 6:30 AM OR PM TO 11:30 AM OR PM PRE-SHIFT EXAM. ON-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. 1-2, and various conveyor sections with handwritten notes on actions taken and inspection results.

Outby Ridge chamber ok at time of exam 6:30, 8:30, 8:30 2 sections ok

SIGNED BY: [Signatures] Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-21-07 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Drought Out Time 5:00 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusting Drive to Tail	S-C	✓		
NORTH NO. 5	None observed	S-C	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Idle PC Charger	MB	✓		
NORTH NO. 8	needs Add cleaning off side D Bk needs Add cleaning	GU	✓		
GLORY HOLE	Idle PC D Bay Pump	MB	✓		
#1 Sec #4	None observed	S-C	✓		
#1 Sec #5	Needs Add. cleaning & Dusting Around Head	S-C	✓		
#2 Sec #1	add il Ducting Head to 16	MB	✓		
#2 Sec #2	Need Spot Dusted	RF MB	✓		
#2 Sec #3	Need Dusted	RF MB	✓		
#1 Sec #1	need Add cleaning	GU	✓		

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

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

O₂ CH₄ Oppm Co₂ 0.8% O₂ detected at time of exam
Track, Travelways, power cables, D-boxes, KV's, chargers, ok at time of exam
Visual check CO monitors ok

SIGNED BY: Steve Galin 39042 Mike Bailey 27005
 Belt Examiners and Certificate Numbers
Dawn White 1534A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John A. Bickford 39000
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-21-09 SHIFT: 3rd 12:00 AM OR PM TO 6:00 AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	cleaned V-Plow Filled 9 RAW Trickle Duster	S.C.
NORTH 5	Filled 9 RAW Trickle Duster	S.C.
NORTH 6	Cleaned on Trail, cleaned on flow thru	GU
NORTH 7		
ELLS #4 GLORY HOLE	cleaned At 12 Bit And Tripper, filled up dusters	GU
ELLS #4 GLORY HOLE	cleaned V-Plow	S.C.
ELLS #4 GLORY HOLE	Filled 9 RAW Trickle Duster at Trail / cleaned V-Plow	S.C.
#2 Sec #1	Rock onto Tail piece to lobck	K.F.

Outby Refuge chambers ok at time of exam 6, 89, 8516 #2 Section

SIGNED BY: Steve Cabel 39045 Neil Bailey 27085
 Belt Examiners and Certificate Numbers
Alan Williams 157977
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY 39045
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-21-09 SHIFT: PM AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes X No By Whom J. Bickford R. Gunnoe Time 2:30 AM or (PM)

Report received by: George Curry 27429
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
1 sec	needs spot cleaned 4 BK to tail	JW	/		
NORTH NO. 4	needs dusted	RG	/		
NORTH NO. 5	none observed	JAB	/		
NORTH NO. 6	add cleaning offside of flow-thru	JAB	/		
NORTH NO. 7	Idle pc's chargers - ok	JW	/		
NORTH NO. 8	Belt Needs Added Cleaning, offside 12 BK Needs Add Cleaning	SH	/		
GLORY HOLE	Idle - pc's pumps ok	JW	/		
LBB NO. 1					
LBB NO. 2					
Ellis 4	needs dusted	RG	/		
Ellis 5	none observed	RG	/		
2 sec *1	need dusted 11 BK to head	JW	/		
*2	spot cleaned / dust	JW	/		
3	tail need add cleaning	JW	/		

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

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

% CH₄ - % CO - 26.8% O₂ - tracks travelways, pcs
 chargers clean at time of exam
 Visual check of CO monitors OK at time of exam

SIGNED BY: Scott Halstead 37567 Russell Gunnoe 1536-A
 Belt Examiners and Certificate Numbers
John A. Bickford 2617 Johnny Deely 33472
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: [Signature] [Signature]
 Mine Foreman Superintendent
 Certificate No. Certificate No.

M. H. Cole 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-21-09 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
1 Sec #1	clean Behind Rock Box	JN
NORTH 3		
NORTH 4	Cleaned on trail, Ran duster at trail	RG
NORTH 5		
NORTH 6	Cleaned at tail & floor thru	SAB
NORTH 7		
L. WALL	did PM on Mother Drive, cut strings out of Bottom Rollers, Filled Trickle Duster and turned on	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
E11's 4	cleaned on trail	RG
E11's 5	shoveled v-flow, Ran duster at trail	RG
2 Sec #1	N	
2 Sec #2	CLEAN ON TAIL or v flow	JN
2 Sec #3		

Rege Chamber at 97, 10, 89, 8, OK at time of exam

SIGNED BY: George Currie 27429 Scott Holsted 37567
Belt Examiners and Certificate Numbers
Russell Dunne 1536-A John Bullard 25171
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-07 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Greg Cole Time 11:05 AM or PM

Report received by: John Jones
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Needs spot clean Discharge roller to ^{over-} east	S-C	✓		
NORTH NO. 5	None observed	S-C	✓		
NORTH NO. 6	none observed	GLC	✓		
NORTH NO. 7	Idle PC's choppers OK	GLC	✓		
L/WALL	Belt needs add cleaning ^{trippa near cleaned} Belt needs add	GLC	✓		
GLORY HOLE	Idle PC'S PUMPS OK	GLC	✓		
Ellis #4	None observed	S-C-	✓		
Ellis #5	Needs Spot Dusted	S-C-	✓		
#1 Sec #1	needs spot cleaned & dusted	GLC	✓		
#2 Sec #1	Needs dusted 11' belt to HEAD	G.L.C.	✓		
#2 Sec #2	Needs Spot cleaned; Dusted	G.L.C.	✓		
#2 Sec #3	Tail needs All. cleaning	G.L.C.	✓		

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

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

ORCHY open co 20.3x02 detached at time of exam
Track, Travelways, power cables, 0.30x05, 1/2" x 1/2" choppers, ok at time of exam
Visual check co monitors

SIGNED BY: John Jones 39042 John Williams 15808
 Belt Examiners and Certificate Numbers
Greg Cole 19477
 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 10-22-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Scought 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					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Drive to Tail / Needs spot cleaned Discharge Roller to overland S.R.		✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	IDLE Pc's and Chargers OK	GLC	✓		
ELLS #4	Belt needs spot cleaned & dusted	GU	✓		
GLORY HOLE	IDLE Pc's and PUMPS OK	GLC	✓		
ELLS #4	None observed	S.C.	✓		
ELLS #5	Needs spot Dusted & Spot cleaned see Remarks	S.C.	✓		
#1 Sec #1	needs spot cleaned & dusted	GU			
#2 Sec #1	Needs Dusted 11BRK To Head	KF	✓		
#2 Sec #2	Need spot cleaned	KF	✓		
#2 Sec #3	Tail Need Add Cleaning	KF	✓		

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

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

Oil CHY, oppm co, 20-80 oil detected at time of exam

Track, Travelways, powercaterers, D-boxes, KWAS, chargers ok at time of exam

Visual check co monitors ok at time of exam

ELLS #5 Need: Spot cleaned Nothing bucking rollers yet!!

SIGNED BY: Stone Goleb 39042 Greg Gole 1947-A

Belt Examiners and Certificate Numbers

Don Dillmore 1539A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John Bickford Russell Gunnoe

Mine Foreman Certificate No. Superintendent Certificate No.

John Bickford 26176 Russell Gunnoe 1536-A Scott Halstead 37567

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-22-09 SHIFT: 3rd 12:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Cleaned U-Plow Filled & RAW Trickle Duster	S-C
NORTH 5	Filled & RAW Trickle Duster	S-C
NORTH 6	Cleaned Flathrew	
NORTH 7 LIWAL	Cleaned Tripper Flathrew	GU
GLORY HOLE ELLS #4	Cleaned U-Plow Walkway side	S-C
ELLS #5	Cleaned U-Plow Cleaned Tail 2 Times	G-U

Outby Refuge chambers ok at time of exam ^{S-C S-C} 97, 6, 89, 85ck #2 section

SIGNED BY: Steve John 37042
 Belt Examiners and Certificate Numbers

 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22-09 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 Russell G. John Bickford Time 2:40 AM or PM

Report received by: Bruce Collins 1543-A
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	muds dusted	RG	✓		
NORTH NO. 5	none observed	RG	✓		
NORTH NO. 6	none observed	RG	✓		
NORTH NO. 7	Roller powermeters & chargers OK AT TOE	JAB	✓		
BR NO. 1	Tripper needs added cleaning, Belt needs some Spot Clean & Dusted SH		✓		
GLORY HOLE	Roller powermeters & pumps OK AT TOE	JAB	✓		
BR NO. 1					
BR NO. 2	11 x cut to head mucks dusted	JAB	✓		
2 sect 2	last 2 BRKS mucks spot cleaned & dusted	JAB	✓		
2 sect 3	mucks add dusting on offside	JAB	✓		
Ellis #4	none observed	RG	✓		
Ellis #5	mucks spot cleaned & dusted	RG	✓		
1 sect #1	belt mucks dusted drive to tail	JAB	✓		

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

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

0% CH₄ 0% CO 20.8% O₂ detected
Track, Travelways, yamover bases, chargers, D-Boxes safe at floor
Visual check of CO monitor ok at eye

SIGNED BY: Russell Gunnore 1536-A Scott Holstead 37567
 Belt Examiners and Certificate Numbers
John A. Bickford 26176 Don Wilton 1539-A
 Belt Examiners and Certificate Numbers

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

Y. Hoag 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22-09 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Hand Dusted Drive, shovled v-plow	RG
NORTH 5	cleaned on Tail + Flow-Thru, RAN Duster at Flow-Thru	RG
NORTH 6	cleaned on Tail + Flow-Thru	RG JAG
NORTH 7 L WALL	Did pm on Head, cut string out of rollers, cleaned some one tripper	SH
GLORY HOLE		
^{2 sect} LBB NO. 1	Cleaned at tail	JAG
LBB NO. 2		
Ellis 5	RAN Duster at Tail, shovled Flow-Thru	RG
Ellis 4	cleaned on Tail	RG

Refuge Chambers at 6, 8, & clean at TOE

SIGNED BY: St. John 21542
Belt Examiners and Certificate Numbers
Russell Dunne 1536-A Scott Halstead 37567
John A. Bickford 26176

COUNTERSIGNED BY: [Signature] 3912000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22-09 SHIFT: 2nd 6:30 AM OR PM TO 11:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Filled & RAW Trickle Duster / Took bottom roller out of Takeup	S-C
NORTH 5	Cleaned V-Plow at Flo-thru	S-C
NORTH 6	Greased Discharge Roller	S-C
NORTH 7		
NORTH 8		
GLORY HOLE		
Fill #4	Cleaned V-Plow	
Fill #5	Cleaned V-Plow & Turned on Duster at Tail	S-C

Outby Refuge chambers ok at time of exam G, 89, 8yrk #2 section

SIGNED BY: [Signature] 39012
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39012
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-23-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM TO 6:00 AM OR PM TO 6:00
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

Was this report phoned to outside Yes No By Whom Dougout K Farmer Time 5:00 AM or PM

Report received by: Glen Ullman
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Need: Dusted Drive to Tail	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	9 stuck impacts in Tail	GU	✓		
NORTH NO. 7	Idle PC's PUMPS OK at Time of exam	G.L.C.	✓		
L1WAY	needs spot cleaned & dusted	GU	✓		
GLORY HOLE	Idle PC's PUMPS OK at Time of exam	G.L.C.	✓		
FILLIS #4	None observed	S.C.	✓		
FILLIS #5	Needs: Spot cleaned & Needs: Dusted See Remarks	S.C.	✓		
#2 Sec #1	Needs Dusted 1 BRK To The Head	GLC	✓		
#2 Sec #2	Needs Dusted	KF	✓		
#2 Sec #3	Last 3 BRK's Needs Dusted	KF	✓		
#1 Sec #1	needs spot cleaned & Dusted	GU	✓		

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

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

OxCHM, oppm co, 200's 2 detected at time of exam
 Track, Traveling, pulverizers, D-boxes, kva's, chagers etc at time of exam
 Visual check co monitors ok
 #5 FILLIS Needs: Spot cleaned nothing touching Rollers

[Handwritten Signature] 32294

SIGNED BY: [Signature] 32042 Belt Examiners and Certificate Numbers
[Signature] 15398 Belt Examiners and Certificate Numbers
[Signature] 1947
[Signature] 28000

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

[Signature] 26176 [Signature] 1536-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-23-09 SHIFT: 3rd AM OR PM TO 11:00 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 [Signature] Time 11:00 AM or PM

Report received by: [Signature]
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
NORTH 1	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
NORTH 2	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
NORTH 3	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
NORTH 4	<u>Filled Trickle Duster Greased Takeup drive</u>	<u>S-C 6U</u>
NORTH 5	<u>Filled Trickle Duster</u>	<u>S-C</u>
NORTH 6	<u>Cleaned Flawthrow</u>	<u>6U</u>
NORTH 7	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
NORTH 8	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
GLORY HOLE	<u>[Faint handwritten notes]</u>	<u>[Faint handwritten notes]</u>
5112 #4	<u>Cleaned U-Plow</u>	<u>S-C</u>
5112 #5	<u>Cleaned U-Plow Filled Trickle Duster (out of dust)</u>	<u>S-C</u>

Outby Refuge chairs ok at time exam 0, 29, 85ch #2 section

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers
[Signature] 15341
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 350000
Mine Foreman Certificate No. Superintendent Certificate No.
Johns Buchard 26176 Russell Linnore 15351A

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-23-09 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 John Bickford, Russell Gunnloe, Scott Halstead Time 2:50 AM or PM

Report received by: Charley Jafa 37002
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #5	Needs spot cleaned 26 to Head, Need Dusted ^{ENTIRE BELT}	RG	<input checked="" type="checkbox"/>		
Ellis #4	NONE OBSERVED	RG	<input checked="" type="checkbox"/>		
Longwall	Needs Spot Cleaned & Dusted, ^{off side of Flip Thru at motor DRIVE need add cleaning} off side at 29 BK Needs Add cleaning	SH	<input checked="" type="checkbox"/>		
1 Sec #1	Needs spot cleaned & Dusted in by takeup	JAB	<input checked="" type="checkbox"/>		
NORTH NO. 4	Needs Dusted	RG	<input checked="" type="checkbox"/>		
NORTH NO. 5	NONE OBSERVED	RG	<input checked="" type="checkbox"/>		
NORTH NO. 6	NONE OBSERVED	RG	<input checked="" type="checkbox"/>		
NORTH NO. 7	Idle > Power Centers & Pumps OK AT TOE	JAB	<input checked="" type="checkbox"/>		
2 Sec #1	Needs Dusted 11 BK to the Head	JAB	<input checked="" type="checkbox"/>		
GLORY HOLE	Idle > Power Centers & Pumps OK AT TOE	JAB	<input checked="" type="checkbox"/>		
2 Sec #2	Needs Dusted - Last 2 B.K.s.	JAB	<input checked="" type="checkbox"/>		
2 Sec #3	20 Needs Dusted: off side	JAB	<input checked="" type="checkbox"/>		

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

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

0% CH4 0% CO 20.8% O2
TRACK, TRAVELWAYS, POWER CENTERS, CHARGERS D. BOXES OK AT TOE

SIGNED BY: Russell Gunnloe 15361A Scott Halstead 37567
Belt Examiners and Certificate Numbers
John Bickford 26176 Oliver Williamson 15392
Belt Examiners and Certificate Numbers

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

Keith Bailey 27085 [Signature] 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-23-09 SHIFT: PAY AM OR PM TO AM OR PM 11:00 AM OR PM TO AM OR PM 11 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
	<i>Did P.M. on Storage unit, Cleared Discharge, Dusted Head, cut Strings Bottom rollers</i>	<i>SA</i>
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned on Tail + Flow-Thru, Hand Dusted Tail</i>	<i>RG</i>
NORTH 6	<i>Cleaned at Tail + flw Thru</i>	<i>SA</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>2sect 2</i>	<i>Cleaned at V-Plow</i>	<i>SA</i>

(RG)(RG)(SA)

Outby Refuge 6, 8, 9, 8 OK AT TOE

SIGNED BY: Russell Durrence 1536-A
Belt Examiners and Certificate Numbers
John Paul Buford 26176
Belt Examiners and Certificate Numbers

Scott Halstead 37567

COUNTERSIGNED BY [Signature] 390000
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-23-09 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 Mike Bailey Time 11:12 AM or PM

Report received by: Glyed Cole 1947-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>LONG WALL SOUTH NO. 1</u>	<u>OFF side OF PLOW THRU AT MOTOR DRIVE Needs Add cleaning Needs spot clean and Dusted, OFF side AT 29 BRK Need ADD cleaning</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 1</u>					
<u>CELLS NORTH NO. 2</u>	<u>none Observed</u>				
<u>CELLS NORTH NO. 3</u>	<u>needs spot clean & dusted</u>	<u>CU</u>	<input type="checkbox"/>		
<u>NORTH NO. 4</u>	<u>needs Dusted</u>	<u>CU</u>	<input type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>none observed</u>	<u>CU</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>None observed</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>IDle Power Center, Pumps, Chargers OK At Toe</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>IDle Power center, Pumps OK At TOE</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>LBB NO. 1</u>					
<u>LBB NO. 2</u>					
<u>2 sec #1</u>	<u>Needs Dusted 11 BRK To The Head</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>2 sec #2</u>	<u>Needs Dusted Last 2 BRKS</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>2 sec #3</u>	<u>Needs Dusted OFF side</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>1 sec #2</u>	<u>Needs Spot cleaned and Dusted IDBY Take up</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		

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

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

O2 CH4, O2 CO, & O2 CO2

Track, Travehays, PC, Chargers, ID Boxes OK TOE

SIGNED BY: Mike Bailey 15398 Glyed Cole 1947-A

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

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 6-23-09 SHIFT: CUE 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	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3 ⁵¹¹⁵⁵	Cleaned Tail Bad Gob out	GU
NORTH 4	Cleaned Tail	GU
NORTH 5	Cleaned Flaw Threw	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
2 Sec 1	Cleaned takeup Drive Head	MB

Out By ~~REFUG~~ ^{6LC} Refuge 6. 89. 8. 97. OK AT TIME OF EXAM

SIGNED BY: *Don Albin* 1530A
Belt Examiners and Certificate Numbers
Mike Rainey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 30000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-29-09 SHIFT: 0VL ~~AM~~ OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Longwell SOUTH NO. 1	offside of flow throw put mother drive needs spot cleaned and dusted, offside at 290AK needs cleaning	GHC	✓		
NORTH NO. 1					
Ellis 4	none observed	GU	✓		
Ellis 5	needs spot cleaned & dusted	GU	✓		
NORTH NO. 4	needs dusted	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	None observed	GHC	✓		
NORTH NO. 7	None observed Idle PC & Box	MB	✓		
NORTH NO. 8					
GLORY HOLE	None observed Idle PC Pump	MB	✓		
LBB NO. 1					
LBB NO. 2					
2Sec 1	Drive Head Chained - Head Dusted w/ta Head	KF	✓		
2Sec 2	Drive Head Chained	KF	✓		
2Sec 3	Head Dusted	KF	✓		
1Sec #1	Spot Chained & by today	MB	✓		

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

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

OZ Ch 4, OZCO, 2018 EOT
PC, chargers, DeBoxes, Track, Travelways Clear

SIGNED BY: [Signature] 1947-A Mike Bailey 27085
Belt Examiners and Certificate Numbers
[Signature] 15397 Johnny Neely 33472
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-24 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 Neely, J Bickford Time 245 AM or PM

Report received by: George Curry 27429 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis # 4	None Observed	JAB	✓		
Ellis # 5	Needs Spot Cleaned & Dusted	JAB	✓		
NORTH NO. 4	Needs Dusted	JAB	✓		
NORTH NO. 5	None Observed	JAB	✓		
NORTH NO. 6	None Observed	JAB	✓		
NORTH NO. 7	Idle - pc's + charger - clean	JW	✓		
L-WALL	Belt needs Spot Cleaned & Dusted, offside 29BK needs Add Cleaning SH		✓		
GLORY HOLE	Idle - pc's + pumps - clean	JW	✓		
2sec NO. 1	drive to tail need add cleaning	JW	✓		
2sec NO. 2	drive to tail need add cleaning	JW	✓		
2sec # 3	tail need add cleaning	JW	✓		
1sec # 1	needs add cleaning behind reach bol needs clean from tail to last set up	JW	✓		

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

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

O% CH₄ - O% CO₂ - 20.8% O₂, track travelways, pc's, d boxes
Chargers clear at time of exam
Visual check of CO's. OK at time of exam

SIGNED BY: John Bickford 26171 Belt Examiners and Certificate Numbers
Scott Holstead 37567 Belt Examiners and Certificate Numbers
Johnny Neely

COUNTERSIGNED BY: Mike Bailey 27085 Mine Foreman Certificate No. 41426 247-A
Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1024.09 SHIFT: Day AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Cleaned at tail & flo thru</i>	<i>JAB</i>
NORTH 7		
L-Wall	<i>Filled and ran tripper dusters at tripper and storage unit Did PM on tripper Greased, Cleaned + Dusted, cut string out of rollers</i>	<i>SH</i>
GLORY HOLE		
2Sec. 1	<i>Clean on Tail + V Plow</i>	<i>JN</i>
2Sec No. 2	<i>Clean on Tail + V Plow</i>	<i>JN</i>
2Sec #3		
1 Section	<i>Clean Behind Rock Box HAND DUST around Head</i>	<i>JN</i>

outby Chambers ^{JN} 8, ^{JAB} 89, & ^{JAB} 6 OK at time of exam, Phones OK

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

Scott Halstead 37567
Johnny Nelly 33472

COUNTERSIGNED BY: _____
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-24-09 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM PRE-SHIFT EXAM.

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

Report received by: Baily
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis 4	none observed	GC	✓		
Ellis 5	needs spot cleaned & dusted	GC	✓		
NORTH NO. 4	needs dusted	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GC	✓		
NORTH NO. 7	Idle PC's and Chargers clear	MB	✓		
Longwall	needs spot cleaned & dusted	GC	✓		
GLORY HOLE	Idle PC's and Chargers Clear	MB	✓		
2sec NO. 1	Drive to tail needs clean	MB	✓		
2sec NO. 2	" " " "	MB	✓		
2sec #3	Tail needs add cleaning	MB	✓		
1 section	spot cleaned & dusted	GC	✓		

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

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

O2CH 06 CO 2018602
PC Chargers clear
Track Travelways are clear

SIGNED BY: [Signature] 1539A [Signature] 1947-A
Belt Examiners and Certificate Numbers
[Signature] 29085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3900A
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-24-09 SHIFT: _____ AM OR PM TO _____ AM OR PM 830 AM OR 1130 TO _____ AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Cleaned & w/ flow thru</i>	<i>MB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Chambers 89 BRK 6BRK 97 BRK 8 BRK

SIGNED BY: *Sam Wilson 15397*
Belt Examiners and Certificate Numbers
Mike Baul 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* *32000*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-09 SHIFT: 0w1 AM OR PM TO AM OR PM 300 AM OR PM TO 500 AM OR PM AM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	none observed	GU	✓		
Ellis 5	Tail needs add cleaning Belt needs spot cleaned dust	GU	✓		
L/WALL	Needs spot cleaned And Dusted	GLC	✓		
NORTH NO. 4	Needs Dusted	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Idle PC charges	MB	-		
NORTH NO. 8					
GLORY HOLE	Idle PC & Boxes	MB	✓		
2sec NO. 1	No Power Danger Rd. No Pre-shift	MB	✓		
2sec NO. 2		MB	-		
2sec NO. 3		MB	-		
15CC no. 1	Head Dusted & to tail	MB	✓		

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

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

02CHT, 02CO, 20.8202

PC's, charges, Track, Travelways are clear

SIGNED BY: Alan Allen 15347 Neil Cully 28045
 Belt Examiners and Certificate Numbers
Mike Bailey 27085 Johnny Neely 33472
 Belt Examiners and Certificate Numbers

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

Johns. Buehler 26176 Ray Peterson 29611

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-09 SHIFT: GW1 AM OR PM TO 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
Ellis 4	Cleaned V-Plow	GU
Ellis 5	Cleaned on Tail. Needs Add cleaning	GU
NORTH 3		
NORTH 4		
NORTH 5	Cleaned Fib Trew	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Long Wall	Cleaned V-Plow At Taper	GLC

out by Refuges 6BR 89BRK 97BRK ~~207BRK~~ Clear At
 Time ~~of~~ of exam

SIGNED BY: Don Altman 15794 Jay Cole 1247-A
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM. John Bickford PRE-SHIFT EXAM.

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

Report received by: Wud Lilly 28045
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	None found	John Bickford	✓		
Ellis #5	Tail needs Add. Cleaning ^{Belt needs spot cleaned + dusts.}	John Bickford	✓		
NORTH NO. 3					
NORTH NO. 4	Needs Rockdusted	John Bickford	✓		
NORTH NO. 5	None found, flow thru needs cleaned	John Bickford	✓		
NORTH NO. 6	None found	John Bickford	✓		
NORTH NO. 7	Idle - PC + charger	John Neely	✓		
Hwall	Needs spot cleaned + rockdusted	H Lilly	✓		
GLORY HOLE	Idle - PA + Pumps	JN	✓		
2Sec NO. 1	Drive + Tail needs add cleaning	JN	✓		
2-sec NO. 2	" " " " " "	JN	✓		
2Sec #3	1 Tail needs add cleaning	John Neely	✓		
1sec #1	Rails out ^{needs} spot cleaned + dust 2 Bks out by Feeder ^{guards need replaced at Head}	John Neely	✓		

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

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

10 Do chg, 20.870 oz No Co found at time of Exam
Power Cables, Chargers, Track, Travelways - None found.
Visual check of CO's OK

SIGNED BY: John A. Bickford 2617 Wud Lilly 28045
Belt Examiners and Certificate Numbers John Neely 33472
Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-09 SHIFT: Day AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Cleaned at tail & flo. then</i>	<i>JAB</i>
NORTH 7		
L/WALL	<i>1-man Rockdusting Belt line</i>	<i>HL</i>
GLORY HOLE		
2 Sec. 1	<i>CLEAN ON TAIL & v Plow</i>	<i>JN</i>
2 Sec. 2	<i>CLEAN ON TAIL & v Plow</i>	<i>JN</i>
2 Sec #3		

Checked 6, 8 & 89 Refuser - OK at time of exam, Phone OK

SIGNED BY: *John B. Beckford 26171*
Belt Examiners and Certificate Numbers

John J. Neely 33472

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]*
Mine Foreman

[Signature]
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time 10:45 AM or PM

Report received by: T. Peterson 296V
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	FIRE RUN
SOUTH NO. 1 2115 4	n/a	SC	✓		
NORTH NO. 1 2115 5	need dusted - tail need clean	SC	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	need dusted - tail need clean	SC	✓		
NORTH NO. 5	n/a	SC	✓		
NORTH NO. 6	n/a	SC	✓		
NORTH NO. 7	P/C charger clear	MB	✓		
NORTH NO. 8	need spot clean & dusted - off flow thru clean	SC	✓		
GLORY HOLE	P/C charger pumps clear	MB	✓		
25 sec LBB NO. 1	edge Drive & tail need clean	MB	✓		
25 sec LBB NO. 2	edge " " "	MB	✓		
25 sec 3	edge	MB	✓		
1 sec. 1	Rail out need spot clean & dusted 2 pits out by feeder Guard need replaced at head	RC	✓		

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

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

NOCH4 det 0% 20.802 CO 0%
Travelways & track clean at time of exam
P/C - charger - D. Boxes clear
Visual check to monitors ok at time of ex

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

COUNTERSIGNED BY: [Signature] Mine Foreman Certificate No. 33000
[Signature] Superintendent Certificate No. _____

T. Peterson 296V

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10 25-09 SHIFT: 2nd 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 <u>Fill #4</u>		
NORTH 3 <u>Fill #5</u>		
NORTH 4		
NORTH 5	Fill'd RAW Trickle Duster at Flo-tray	SC
NORTH 6	Chained floor thru	MB
NORTH 7 <u>clean</u>	cleaned Triggers Flo-tray both sides	SC
GLORY HOLE		
LBB NO. 1		
LBB NO. 2 <u>2 Sec 2</u>	Put Clamps on guards	MB

Outby Refuse chatters ok at time of exam 6:39 shift #2 section

SIGNED BY: Steve Geln 3924
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-26-07 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No [checked] By Whom Brought Out Time AM or PM

Report received by: Signed

Table with columns: BELTS, VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED, EXAMINER, PRE-SHIFT, COUNT SIGN, *FIRE RUN. Rows include SOUTH NO. 1, NORTH NO. 1-7, GLORY HOLE, and various conveyor sections with handwritten notes on dusting and cleaning.

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

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

ONCHY, oppm co, 2030 ok detected at time of exm
Tracks, Travelways, powercenters, boxes, KVAs, chargers at time of exm
Visual check co monitors ok at time of exm

Need A New piece of Guarding where you go under #1 Belt coming off L/WALL
The old piece is gone Needs A new piece !!

SIGNED BY: [Signatures] Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-26-99 SHIFT: 3rd 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	Filled Trickle Duster at Tail	S-C
NORTH 5	Filled R&W Trickle Duster	S-C
NORTH 6	Greases Take-up	S-C
NORTH 7		
LINCOLN	Cleaned Tipper at Elb-thru	S-C
GLORY HOLE		
4		
5		
2 See 1	Chamed tail	MB

Outby Refuge chambers at at the of exm 6, 89, 856th 2 Section

SIGNED BY: Steve Geln 31011
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-26-09 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 X No By Whom J Neely, R Gunnor Time 245 AM or PM (PM)

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Head to Tail	RG	✓		
NORTH NO. 5	None observed	RG	✓		
NORTH NO. 6	None observed	RG	✓		
NORTH NO. 7	Idle PC charger TRACK	JN	✓		
NORTH NO. 8					
GLORY HOLE	Idle-PC D. Box TRACK	JN	✓		
Ellis*5	Needs Spot Dusted and Spot Cleaned	RG	✓		
Ellis*4	None observed	RG	✓		
L-Wall	Belt needs Spot Cleaned & Dusted <small>(Remarks)</small> Rollers	SH	✓		
1 Section*1	Needs add Cleaning behind Rock Box, 1 Rail out 2 BKouth, Tail <small>Life line into at overcast</small>	JN	✓		
2 Section 1	Needs add cleaning at Drive end tail	JN	✓		
2	" "	JN	✓		
3	Tail need add cleaning	JN	✓		

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

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

0% CH₄, 20.8% O₂, 0ppm CO detected at Exam time
Powercenters, D-Boxes, chargers, track & travelways clear at Exam time
Visual CK of CO Monitors OK at Exam time

Replaced Cross under Guard at 1 Section Discharge (SH & JN)

TCR Btw 4-5BK, 7-8BK

B.R. in by Corner 30BK

SIGNED BY: Scots Halstead 37567
 Belt Examiners and Certificate Numbers

Russell Gunnor 1536-A
 Belt Examiners and Certificate Numbers

Johnny Neely 33472

COUNTERSIGNED BY: [Signature]
 Mine Foreman

[Signature]
 Certificate No.

Superintendent

Certificate No.

Mike Bailey 27085

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-26-09 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		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Cleaned on Tail</i>	<i>RG</i>
NORTH 5	<i>Shoveled V-plow at Tail + Flow-Thru</i>	<i>RG</i>
NORTH 6	<i>Cleaned on Tail</i>	
NORTH 7		
NORTH 8		
GLORY HOLE		
<i>2 Sec #1</i>	<i>Clean V Plow + Tail</i>	<i>JN</i>
<i>2 Sec. 2</i>	<i>Clean V Plow at Tail</i>	<i>JN</i>
<i>L-WALL</i>	<i>Hand Dusted Mother Drive, Hung New Cross Under Guard at 29 BK Took Bearing Readings on Storage Unit, Cleaned offside flow thru at Mother Drive</i>	<i>SH</i>
<i>Ellis 5</i>	<i>Cleaned on Tail</i>	<i>RG</i>
<i>Ellis 4</i>	<i>Shoveled V-plow</i>	<i>RG</i>
<i>2 Sec #3</i>		
<i>1 Sec</i>	<i>Clean Behind Rock Box - Hand dust Head Area</i>	<i>JN</i>

Refuse OK & ^{RG} 89 phones working at time of exam

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

COUNTERSIGNED BY *Carl East* *3906000*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-26-09 SHIFT: 3rd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Steve Condon Time 2250 AM or PM

Report received by: Shane Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs dusted drives to tail	SC	—		
NORTH NO. 5	None	SC	—		
NORTH NO. 6	None	SC	—		
NORTH NO. 7	Idle PE Chargers Tracks	MB	—		
NORTH NO. 8					
GLORY HOLE	Idle PE D Box Track	MB	✓		
ELLS 4 LBB NO. 1	None observed	SC	✓		
ELLS 5 LBB NO. 2	Spot cleaned dusted	SC	✓		
L Wall	Spot cleaned dusted	SC	✓		
1 Section #1	Needs Add Cleaning Rock Box 2 Rails out at 2 BK Back From Feeder (Fixed Life line)	RH	✓		
2 Sec #2-3	Idle PE Track	MB	✓		

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

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

0.1 CHY open on 20.8% or detected at time of exam
Tracks traveling powerlines, 0.3076's, X-ray, charger all at time of exam
Visual check of monitors ok

Fixed Life-line on 1 Section #1 Belt From Flow-Thru To overcast RH

SIGNED BY: Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Hutchens 37569
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-26-07 SHIFT: 2nd AM OR PM TO AM OR PM 6:00 AM OR PM TO 7:00 AM OR PM AM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by:
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Filled in RAW Oyster	S.C.
NORTH 6	Cleared floor three	MB
NORTH 7		
LIWALL NORTH 8	cleared V-plate at tripper	S.C.
GLORY HOLE		
ELLS		
ELLS	cleared V-plate Filled in RAW Oyster at Tail of HEAD	S.C.
2 Sec 2	cleared on 2 Drive	MB

Outby Refuge chambers ok at time of exam 6, 85, 86 & 2 section

SIGNED BY: John Cohen 3202
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Mine Foreman 33000 Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-27-09 SHIFT: DAY AM OR PM TO 12:00 ~~AM~~ ~~OR~~ ~~PM~~ TO 3:00 ~~AM~~ ~~OR~~ ~~PM~~
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom R. Gunnoe, J. Neely Time 2:50 AM or PM

Report received by: Scott Halstead 37567
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted DRIVE to tail	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	P.C.'s + Chargers - Clear	JN	✓		
NORTH NO. 8					
GLORY HOLE	P.C.'s track - Clear	JN	✓		
EWIS #4	NONE OBSERVED	RG	✓		
EWIS #5	Needs Cleaned 25-29 BK	RG	✓		
L-wall	Belt needs Dusted + Spot Cleaned	SH	✓		
* 1 Section #1	Needs Spot Cleaned + Dusted 4BK to tail	JN	✓		
2 Section #1	Takeup needs additional cleaning + tail	JN	✓		
#2	Head + tail need add cleaning and Needs Dusted	JN	✓		
#3	tail needs Add cleaning + dusting	JN	✓		

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

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

0% ch4, 20.8% O2, 0ppm Co Detected at time of exam
TRACK, TRAVELWAY, powercenters, chargers, D-Boxes clear at time of exam
Visual check of CO monitors ok At time of exam
* Belt Rail out 2 BKS outby tail

SIGNED BY: Scott Halstead 37567 Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Russell Gunnoe 1536-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Mike Bailey 3501000
 Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
Mike Bailey 27085 Y. Col 1947-A

Use Indellible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-27-09 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>shoveled v-plow, RAN Duster at Tail</i>	<i>RG</i>
NORTH 5	<i>cleaned on Tail + Flow-Thru, Run duster at Flow-Thru</i>	<i>RG</i>
NORTH 6	<i>cleaned on Tail</i>	<i>RG</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 5	<i>Run duster at Tail, shoveled v-plow, spot cleaned 24-25 Bak + 27-28 Bak</i>	<i>RG</i>
Ellis 4	<i>Shoveled v-plow, RAN Duster At Tail</i>	<i>RG</i>

Outby Refuges ok to f89 ^{RG RG} phones working ^{JN} 8 Brk Phone working

SIGNED BY: Johnny Neely 33472
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33012
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-27-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 4:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Mike Bailey Time 4:25 AM or PM

Report received by: Greg Cole Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs dusted Drives to Tail	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GLC	✓		
NORTH NO. 7	Idle Power center, chargers clear	MB	✓		
NORTH NO. 8					
GLORY HOLE	Idle Power centers, Track clear	MB	✓		
Ellis #4	Needs Spot dusted between 100-94 belt (See Remarks)	S.C.	✓		
Ellis #5	Needs spot cleaned	S.C.	✓		
Long Wall	Needs dusted And spot cleaned	GLC	✓		
#1 sec #1	Needs spot cleaned and dusted 48BRK to top	GLC	✓		
#2 sec #1	Idle Power centers and Track clear	MB	✓		
#2 sec #2	Idle Power centers and Track clear At Top	MB	✓		
#2 sec #3	Idle Power centers and Track clear At Top	MB	✓		

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

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

0% CH4 OPM Co 2.8% O₂ Detected At Time of Exam
 Track, Travel ways, power centers, chargers, D-Boxes clear At Time of Exam
 Visual check on co monitors ok at time of exam
 #5 Ellis is wet & muddy

SIGNED BY: Greg Cole 1947-A

Belt Examiners and Certificate Numbers

Steve Sefelt 3904

Mike Bailey 27005

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

John Cook

3904

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-27-09 SHIFT: 2nd AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
ELLIS #4	Cleaned V-Plow	S-a
ELLIS #5	Cleaned V-Plow	S-c

Outby Refuge chanders ok at time of exam G, 89, 85ch #2 Section

SIGNED BY: Steve Goble 39042
Belt Examiners and Certificate Numbers
51125
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: 33112
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-28-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 OR PM TO 6:00 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Need: Dusted Drives to Tail	S-C.	✓		
NORTH NO. 5	None observed	S-C.	✓		
NORTH NO. 6	None observed	G.U.	✓		
NORTH NO. 7	Idle PC Charger Tracks	MB	✓		
LIVALL	Need: Dusted & spot cleaned	G.U.	✓		
GLORY HOLE	Idle PC Tracks	MB	✓		
ELLIS #4	Needs Spot Dusted 100-9400k Belt is wet to much	G.U.	✓		
ELLIS #5	Needs Spot cleaned	G.U.	✓		
#1 Sec #1	Needs Spot cleaned & dusted 100-Tail	G.U.	✓		
#2 Sec #1	Drives Needs Additional Cleaning	MB	✓		
#2 Sec #2	Tail Needs Cleaned - last 2 Bks Dusted	MB	✓		
#2 Sec #3	Last Setup Need DUSTED	KF	✓		

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

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

OK CHY, Open Co, 20-2X on detected at time of exam
Track, Travelways, power centers, D-BOX's, KVA's, Chargers ok at time of exam
Visual check to monitors ok at time of exam

SIGNED BY: Steve Glen 39042 Neil Kenley 21085
 Belt Examiners and Certificate Numbers
Dean Williams 15397B Johnny Kelly 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY
 Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
John A. Bickford 26176 Russell Ginnoc 1536A

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-28 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 6 No 4 By Whom J. Bickford, R. Gummoe Time 220 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis 4	needs dusted 94 to 100 BK	RG	✓		
Ellis 5	needs spot cleaned 7 to 2 BK	RG	✓		
NORTH NO. 4	needs dusted	RG	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	none observed	JAB	✓		
NORTH NO. 7	Idle - pc's / chargers clean	JN	✓		
L-WALL	Belt needs Dusted & Spot Cleaned	SH	✓		
GLORY HOLE	Idle - pc's charger clean	JN	✓		
LBB NO. 1					
LBB NO. 2					
1 sec	needs spot cleaned / dusted 4 to tail	JN	✓		
2 sec 1	drive needs add cleaning	JN	✓		
2 sec 2	tail needs cleaned - last 2 BK need dusted	JN	✓		
2 sec 3	last setup needs dusted	JN	✓		

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

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

0% CH₄ - 0% CO - 20.8% O₂ Tracks, transeways, pc's, charger
Sec at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Scott Halstead 37567 John A. Bickford 25176
Belt Examiners and Certificate Numbers
Russell Gummoe 1536-A Johnny Nelly 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3500000
Mine Foreman Certificate No. Superintendent Certificate No.
[Signature] 2460 [Signature] 1242-A
46543-BJW Printing & Office Supplies

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-28 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM / 12:00 AM OR PM TO 12:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bedford Time 220 AM or PM

Report received by: George Curry 27429
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<u>cleaned on Tail, shoveled V-plow, Run duster at Tail</u>	<u>RG</u>
NORTH 5	<u>Cleaned at Tail</u>	<u>JAB</u>
NORTH 6	<u>Cleaned at Tail, cleaned & dusted at Tail & floor then</u>	<u>JAB</u>
NORTH 7		
<u>L-Wall</u>	<u>Cut strings out of Bottom rollers. Dusted Mother Drive Area, cleaned on tripper, Greased tripper</u>	<u>SH</u>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>Ellis 5</u>	<u>Shoveled V-plow, Ran Duster At Tail, spot cleaned 29 to 16 Bak</u>	<u>RG</u>
<u>Ellis 4</u>	<u>Shoveled V-plow.</u>	<u>RG</u>
<u>2 Sec #1</u>	<u>Cleaned & dusted drive & hold up roller</u>	<u>JAB</u>
<u>2 Sec #2</u>	<u>CLEAN ON TAIL & V PLOW - GREASE ON HEAD</u>	<u>JN</u>
<u>1 Sec #1</u>	<u>CLEAN Behind Rock Box TRAM ON Belt Run Tripper duster</u>	<u>JN</u>

Roogie chambers at 89, 16, 8, clean at time of exam

SIGNED BY: Scott Halsted 37567 John A. Bedford 26176
 Belt Examiners and Certificate Numbers
Russell Dunwoode 153604 Johnny Peck 33472
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: [Signature] SSO [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-28-07 SHIFT: 2nd 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 Time AM or PM

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs dusted	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	none observed (9 stuck impacts in Tail)				
NORTH NO. 7	Idle Power centers Chargers OK	GLC	✓		
L. Wall	needs spotcleaned & dusted	GU			
GLORY HOLE	Idle Power centers chargers OK	GLC	✓		
Ellis #4	Needs Dusted 94-100hrk (Belt is wet to muddy)	S.C.	✓		
Ellis #5	Needs spot cleaned 2-13hrk	S.C.	✓		
1 section	needs spotcleaned & dusted 4-Tail	GU	✓		
#2 sec #1	Idle Power centers Clear	GC	✓		
#2 sec #2	Idle Power centers Clear	GC	✓		
#2 sec #3	Idle Power centers Clear	GC	✓		

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

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

OK CHY, ppm co, 20.2x on detected at time of exam
Track, Travelways, power centers, D-boxes, idlers, chargers ok at time of exam
Visual check co monitors ok

SIGNED BY: Steve Gled 37042 My leaf Cole 19677-A
Belt Examiners and Certificate Numbers
Oliver Williams 15394
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY 350000
Mine Foreman Certificate No. Superintendent Certificate No.

John A. Bickford 26171

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-29-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bickford, R. Gunkoe Time 2:55 AM of PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
L-WALL	Belt needs Dusted, and Spot Cleaned	SH	✓		
NORTH NO. 3					
NORTH NO. 4	14 to tail needs Dusted	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Idle - Powercenters, chargers - OK	JAB	✓		
NORTH NO. 8					
GLORY HOLE	Idle - Powercenters, chargers - OK	JAB	✓		
Ellis 4	NONE OBSERVED	RG	✓		
Ellis 5	94 to 100 Needs Dusted	RG	✓		
1 Section #1	Needs Spot Cleaned, Needs Dusted takeup to tail	JAB	✓		
2 Section #1	Takeup Needs Add Cleaning	JAB	✓		
#2	tail needs Add Cleaning, Belt needs Dusted	JAB	✓		
#3	Last Setup needs dusted	JAB	✓		

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

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

0% CH₄, 20.8% O₂, 0 ppm CO was detected at Exam time
 Powercenters, D-Boxes, chargers, track + travelways Clean T.O.E
 Visual CK of CO Monitors - OK

SIGNED BY: Scott Halstead 37567 John A. Bickford 26176
 Belt Examiners and Certificate Numbers
Russell Gunkoe 1536-A [Signature] [Signature]
 Belt Examiners and Certificate Numbers

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

[Signature] 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-29-09 SHIFT: DAY 7:00 AM OR PM TO 3:00 AM OR PM 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
<u>L-10A</u>	<u>Did P.M. on Storage Unit, Greased DRIVE, Dusted Head, cut strings ^{out of} rollers</u>	<u>SH</u>
NORTH 3		
NORTH 4	<u>shoveled v-plow, Run duster at Tail</u>	<u>RG</u>
NORTH 5	<u>Cleaned on Tail, Run duster at Flow-Thru</u>	<u>RG</u>
NORTH 6	<u>Shoveled V-plow cleaned & dusted flow thru</u>	<u>RG</u> <u>JAB</u>
NORTH 7		
NORTH 8		
GLORY HOLE		
<u>25 at</u> LBB NO. 1	<u>Cleaned at tail</u>	<u>JAB</u>
LBB NO. 2		
Ellis 5	<u>spot cleaned 13-2, shoveled v-plow</u>	<u>RG</u>
Ellis 4	<u>Shoveled v-plow, Run duster at Tail</u>	

Outby Refuges JAB RG RG
8BK, 89, 6 ok at time of exam phones working

SIGNED BY: Scott Halstead 37567 Russell Dinnard 1536-A
Belt Examiners and Certificate Numbers
John A. Buckford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY 39042
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-29-09 SHIFT: 2nd AM OR PM TO AM OR PM 8:30 AM OR PM TO AM OR PM 11:30 AM OR PM PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.
 Was this report phoned to outside Yes No By Whom Greg Cole Time 11:00 AM or PM

Report received by: St John Jones
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Tail to 14	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	needs spot cleaned Flow-thru-Tail needs Dusted Tail-100BCK (see Remarks)	G ✓	✓		
NORTH NO. 7	JOHNS P.C. & chargers ok at T.O.E	G.L.C.	✓		
NORTH NO. 8	Life line at airlock need Re-Ran needs cleaned 13.48K see Board for Rollers spot cleaned & dusted	GU	✓		
GLORY HOLE	JOHNS P.C. & chargers ok at time of exam	G.L.C.	✓		
ELLS #4	Needs Dusted 94-100BCK	S.C.	✓		
ELLS #5	None observed	S.C.	✓		
#1 Sec #1	needs spot cleaned & dusted	GU	✓		
#2 Sec #1	JOHNS P.C.'s chargers ok at T.O.E	G.L.C.	✓		
#2 Sec #2	" "	G.L.C.	✓		
#2 Sec #3	" "	G.L.C.	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Oil CHY open to do oil at tail end at time of exam
Track, Travelways, pulleys, rollers, KWAs, chargers ok at time of exam
Visual check to monitors ok
(CON 18 stuck impacts in Tail)

SIGNED BY: St John Jones
 Belt Examiners and Certificate Numbers Greg Cole 15397A
 Belt Examiners and Certificate Numbers St John Jones 1947A

COUNTERSIGNED BY: Greg Cole 33160000
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indefinite Penell or Ink

DATE 10-30-09 SHIFT: 3rd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by:
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Filled: RAW Duster at Tail	S.C.
NORTH 5	Filled: RAW Duster at Flow-thru; RAW Duster Hose to OFFside Hd.	S.C./G.U.
NORTH 6	cleaned on Flowthru	GU
NORTH 7		
L1 wall	shoveled 13-14 Brk	GU
GLORY HOLE		
LBB NO. 1		
ELL 2 25	cleaned V-Plow Filled: RAW Duster at Tail	S.C.

Outly Refuge chambers ok at time of exam 6, 89, 89th Section

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

Use Indelible Pencil or Ink

DATE 10-30-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bickford, R. Gunnoe Time 2:50 AM or (PM)

Report received by: S. Halstead 37567
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
L-WALL	Belt needs Dusted and Spot Cleaned	SH	✓		
NORTH NO. 3					
NORTH NO. 4	Needs Dusted 14-tail	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	Needs Dusted 100-tail	RG	✓		
NORTH NO. 7	Power Centers, chargers - OK	JAB	✓		
NORTH NO. 8					
GLORY HOLE	Power centers, chargers - OK	JAB	✓		
-Ellis- #4	Needs Dusted 94-100BK	RG	✓		
-Ellis- 5	NONE OBSERVED	RG	✓		
1 Section #1	Needs Spot Cleaned, Needs Dusted takeup to tail	JAB	✓		
2 Section #1	Takeup Needs Add Cleaning	JAB	✓		
#2	Tail Needs Add Cleaning, Belt needs Dusted	JAB	✓		
#3	Last Setup Needs Dusted	JAB	✓		

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

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

0% CH₄ , 20.8% O₂ , 0 ppm CO Detected at EXAM
Power Centers, D-Boxes, chargers, track & Travelways Clear T.O.E.
Visual CK of CO monitors - OK

See Board for Rollers

SIGNED BY: Scott Halstead 37567 Russell Gunnoe 1536-19
Belt Examiners and Certificate Numbers
John A. Bickford 28176 Don Ullman 1539A
Belt Examiners and Certificate Numbers

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

Neil Bailey 27085

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-30-09 SHIFT: DAY 6:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2	Did PM on tripper, ^{Filled Frickle Dustops & Ran them} cleaned spillage at tripper, Cut strings out of rollers	SH
NORTH 3		
NORTH 4	Shoveled v-plow, Ran duster at Tail	
NORTH 5	Shoveled v-plow, Ran duster at Flow-Through	
NORTH 6	Shoveled v-plow, cleaned on Flow-Through, Spot cleaned Flow-Through-Tail	5/16 RG
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 5	Shoveled v-plow	
Ellis 4	Shoveled v-plow	
2 Sect. 3	Dusted Last set up	

Outby Refuges ^{RG RG JAB} 6, 8, 9 Clear at time of exam
All Phones Working

SIGNED BY: Scott Halstead 37567 Russell Dunwoode 1536-A
Belt Examiners and Certificate Numbers
Frank Beckford 26171
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-30-09 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Baily, Hutchman Time 1115 AM or PM

Report received by: Don Allman
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
<u>L/Wall</u>	<u>Belt needs spot cleaned & dusted (see Board for Belts)</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	<u>needs Dusted 14-Tail</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none Observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>needs Cleaned Flow-thru-Tail needs Dusted 100-Tail GU Tail 18 stuck impacts</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle PC chargers pumps OK</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>Idle PC chargers Pumps OK</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>Ellis 4</u>	<u>needs Dusted 94-KOBRK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>Ellis 5</u>	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>1 section #1</u>	<u>needs Spot cleaned needs Dusted Takeup-Tail</u>	<u>RH</u>	<input checked="" type="checkbox"/>		
<u>2 section #1</u>	<u>Belts Idle PC Pumps clear</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>11 #2</u>	<u>" " " " "</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>11 #3</u>	<u>" " " " "</u>	<u>MB</u>	<input checked="" type="checkbox"/>		

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

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

OB Ch4 OB CO 20.82.02
PC'S Chargers Pumps, Track, Travelways OK AT TOE

Janice 1479-A

SIGNED BY: Don Allman 153977
Belt Examiners and Certificate Numbers
Michael Baily 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-31-09 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
<u>Longwall</u>	<u>Belts need spot clean / dusted (see board for details)</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4	<u>needs dusted 14-Tail</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>needs cleaned Flue - Tail needs dusted 100-Tail see board for rollers</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle PC Charge Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>Idle PC D Box Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>Ellis #4</u>	<u>Needs SPOTT dusting</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>none observed</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
<u>1 Sec 1</u>	<u>Spot Cleaned - Dust/drawn take up tail</u>	<u>KA</u>	<input checked="" type="checkbox"/>		
<u>2 Sec 1</u>	<u>Idle PC Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>2 Sec 2</u>	<u>Idle PC Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>2 Sec 3</u>	<u>Idle PC Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		

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

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

OB Unit OBCO 208602

PC, Chargers, Track, Travelways OK At Time of exam

SIGNED BY: Oliver Wilson 15347A John 1479-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085 Johnny Dwyer 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Scott Halstead 37567
 Mine Foreman Superintendent Certificate No.

John A. Beckford 26171

Scott Halstead 37567

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-31-09 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bickford, John Neely Time 2:50 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					
NORTH NO. 1					
LWAI	Belt needs Spot Cleaned & Dusted	SH	✓		
NORTH NO. 4	needs duster 14 to tail	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	need cleaned 100BK to tail	JAB	✓		
NORTH NO. 7	take - pc's / charger ok	JN	✓		
NORTH NO. 8					
GLORY HOLE	take - pc's - pumps - ok	JN	✓		
Ellis 4	needs spot duster	JAB	✓		
Ellis 5	none observed	JAB	✓		
1sec #1	spot cleaned / duster take up to tail	JN	✓		
2sec 1	take - No Power	JN	✓		
2	take " " } DANGER Bd	JN	✓		
3	take " " } MOUTH OF SECTION	JN	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄ - 0% CO - 20.8% O₂ tracks, travelways, pc's, D-Box's
chargers clear at time of test
Visual CK of CO Monitors - OK

SIGNED BY: Scott Halstead 37567 John Neely 33472
 Belt Examiners and Certificate Numbers
John Bickford 26176 Mike Bailey 27085
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-31-09 SHIFT: DAY 7:00 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		
NORTH 1		
NORTH 2	Dusted Mother Drive Area, cleaned some offside B&K, ^{cut strings out of rollers} cleaned tripper V-plow	SH
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	Cleaned at flow thru to tail	JAB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
1 Section	CLEAN ON TAIL	JN
5 Ellis	Cleaned Both Sides V-Plow	JAB

Repege Shambler at 2,89,18 - OK at time of elec
All Phones are working

SIGNED BY: Scott Halstead 37567 Johnny Neely 33472
Belt Examiners and Certificate Numbers
John A. Beckford 26176 John 1479-A
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-31-09 SHIFT: Eve ~~8:30~~ AM OR (PM) TO ~~11:30~~ AM OR (PM) 8:30 AM OR (PM) TO 11:30 AM OR (PM)

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Mike Bailey Time 11:10 AM or (PM)

Report received by: Jason Thomas 1479-A

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Long wall NORTH NO. 2	<u>needs SPOT cleaning - dusting</u>				
NORTH NO. 3					
NORTH NO. 4	<u>Needs SPOT dusting</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>Needs additional cleaning</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle - PC charges Track</u>	<u>MB</u>	<input type="checkbox"/>		
Long wall NORTH NO. 8	<u>Track SPOT cleaned & dusted</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>Idol P. Center's pumps OK</u>				
E1.3 #4 IBB NO. 1	<u>needs SPOT dusting</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
E1.3 #5 IBB NO. 2	<u>none observed</u>	<u>JT</u>	<input checked="" type="checkbox"/>		
1sec. #1	<u>needs SPOT cleaning dusting</u>	<u>BB</u>	<input checked="" type="checkbox"/>		
2sec #1	<u>Idol - Denergized Rd</u>	<u>MB</u>			
#2	<u>Idol</u>	<u>MB</u>			
#3	<u>Idol</u>	<u>MB</u>			

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

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

O₂ CH₄ 20.8% O₂ O-C.O.

Track, travel ways, P. centers, D. Box's, charger
clear at time of exam.

Brook Boy 1122-A

SIGNED BY: Jason Thomas 1479-A

Belt Examiners and Certificate Numbers

Mike Bailey 27085

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature]

Mine Foreman

[Signature]

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-1-09 SHIFT: 3rd 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 Jason Thomas Time 5:15 AM or PM

Report received by: Brought out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1 Long wall	Needs SPOT Cleaning - dusting	MB	✓		
NORTH NO. 3					
NORTH NO. 4	Needs SPOT SPOT dusting	JT	✓		
NORTH NO. 5	None Observed	JT	✓		
NORTH NO. 6	needs SPOT cleaning	JT	✓		
NORTH NO. 7 hang wall	Idle RC Charge Track	MB	✓		
NORTH NO. 8	Level Spot Cleaned + Dusted	MB	✓		
GLORY HOLE	Idle P.centers Pumps OK	MB	✓		
ELIS #4 ELIS #1	needs SPOT dusting	JT	✓		
ELIS #5 ELIS #2	none observed	JT	✓		
1 Sec #1	Needs Spot Cleaned + dusted	KA	✓		
2 Sec 1	Idle	MB			
2	Idle No Pushift - Danger Rd	MB			
3	Idle	MB			

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

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

Och4 20.8% O2 O-C.O.

Track, Travelways, P.centers, D.Box's, chargers
Clear at time of exam.

SIGNED BY: [Signature] 1479-A

Belt Examiners and Certificate Numbers

Mike Bailey 27085

Belt Examiners and Certificate Numbers

[Signature] 33472

Whid Lilly 28045

COUNTERSIGNED BY: [Signature]

Mine Foreman

[Signature]

Certificate No.

Superintendent

Certificate No.

Johna Bickford 26171

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-1-09 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J Bickford Time 200 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs spot dusted	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	need spot cleaned	JAB	✓		
NORTH NO. 7	N10 PC & charger ok at exam	JN	✓		
NORTH NO. 8	Belt needs spot cleaned & dusted	H. Lilly	✓		
GLORY HOLE	Idle, PC, pumps OK at exam	JN	✓		
Ellis 4	needs spot dusted	JAB	✓		
Ellis 5	none observed	JAB	✓		
1 Section	Rock box needs add cleaning, Belt need spot cleaned & dusted	JN	✓		
2 Section 1	Idle	JN			
2	Idle No Pre-shift DANGERED OFF	JN			
3	Idle	JN			

*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, Trawlway, PC-Chargers, D-Bats clear at exam

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

1479-A
Neil Lilly 28045
Johnny Neely 33472

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

Mike Bailey 27085

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-1-09 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: T. Peterson 29611
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Tail - 145ft / Needs spot Dusted Drive - Discharge S-C.		✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	Needs SPOT cleaning	JT	✓		
NORTH NO. 7	edge p/c charger track clean	MB	✓		
WALL	Needs SPOT dusting	JT	✓		
GLORY HOLE	p/c D.Box track clean	MB	✓		
EWIS #4	Needs dusted 100ft to Tail	S.C.	✓		
EWIS #5	None observed	S.C.	✓		
#1 Sec #1	Needs SPOT dusting	JB	✓		
#2 Sec #1	IDLE	MB	✓		
#2 Sec #2	"	MB	✓		
#2 Sec #3	"	MB	✓		

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

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

O2CH4, opp co, 20-25% detected at time of exam
Tracks, Traveling, powercater, D-boxes, KWAs, chargers ok at time of exam
Visual check on co monitors ok

SIGNED BY: John 39042 Branch Bond 1122-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085 John 1479-A
 Belt Examiners and Certificate Numbers

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

T. Peterson 29611

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-1-07 SHIFT: 2nd AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Filled RAW Duster at Tail	S.C.
NORTH 5		
NORTH 6	Greased #6 N. Takeup	S.C.
NORTH 7		
L.WALK	Ran duster at tripper drive	
GLORY HOLE		
Ellis #4	Filled RAW Duster at Tail cleaned V-Plow	S.C.
Ellis #5	Filled RAW Duster at Tail cleaned V-Plow	S.C.

Outby Refuge chambers ok at time of exam 6/89 8brk #2 section

SIGNED BY: Steve Gler 3904 John 1479-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27005
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3904
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-2-09 SHIFT: DAY AM OR PM TO AM OR PM 1200 AM OR PM TO 300 AM OR PM PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	wheels dusted tail to 4 BK spot dusted drive to discharge JSC	JSC	✓		
NORTH NO. 5	NONE OBSERVED	SH	✓		
NORTH NO. 6	Needs Spot Cleaning	SH	✓		
NORTH NO. 7	Idle ✓ chargers pcs	JW	✓		
L-WALL	Belt Needs Dusted AND Spot Cleaned	SH	✓		
GLORY HOLE	Idle ✓ pumps pcs	JW	✓		
Ellis 4	wheels dusted tail to 100 BK	JSC	✓		
Ellis 5	none observed	JSC	✓		
1 sec	needs spot cleaned & dusted 9 to 12 BK <small>NEED FIRE VALVE 5+6 BK</small>	JW	✓		
2 sec 1	wheels dusted 9 to 11 BK	JW	✓		
2 sec 2	none observed	JW	✓		
2 sec 3	" "	JW	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄ - 0% CO - 20.8% O₂ - tracks travelways, pcs, obex clear at time of exam

SIGNED BY: Steve Glen 37044
George Curry 27429
 Belt Examiners and Certificate Numbers

Scott Halatend 37567
Johnny Neely 33172
 Belt Examiners and Certificate Numbers

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

M. L. Bailey 27085

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-2-09 SHIFT: Eve AM OR PM TO AM OR PM 8:30 AM OR PM TO AM OR PM 11:30 AM OR PM PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Tail to 14brk / Needs Spot Drives to Discharge Roller	S-C	✓		
NORTH NO. 5	None observed	S-C	✓		
NORTH NO. 6	None observed	S-C	✓		
NORTH NO. 7	Idle PC Charge Trunk	MB	✓		
LONG WALL NORTH NO. 8	Needs Spot Cleaned & Dusted	JW	✓		
GLORY HOLE	Idle PC Trunk	MB	✓		
WELLS #1	Needs Dusted 100brk to Tail	S-C	✓		
WELLS #2	None observed	S-C	✓		
Headgate #2 Belt	Needs spot Cleaned 9-11 BK	JW	✓		
"	Needs Handle on FV 5-6 BK	"	✓		
25x1-2-3	Idle PC Trunk	MB	✓		

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

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

07 CHY 20-802 Trunk entry Clean
Per movement in the proper direction
Trunk, travel ways, power cables, D-rolls, HWS, chutes ok at time of exam
Visual checks so nothing ok

SIGNED BY: Paul Allen 24735 Mike Kirby 27085
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-3-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Tail to 14brk / Needs Dusted Drives to Discharge	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	Idle PC Charger Track	MB	✓		
ELI'S #1	Mother Drive to 30brk Needs Adj. Draining Boilers (see Board for)	S.W.	✓		
GLORY HOLE	Idle PC Track	MB	✓		
ELI'S #2	Needs Dusted Tail to 100brk	S.C.	✓		
ELI'S #3	None observed	S.C.	✓		
H.G. 22 #1	None Observed	K.F.	✓		
H.G. 23 #1	Tail Needs Adj. Cleaning	MB	✓		
H.G. 23 #2	Last 2 Brks Need Dusted	MB	✓		
H.G. 23 #3	None Observed	MB	✓		

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

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

OSCHM, open co, do-br or detected at time of exam
Track, Travelways, powercables, D-sockets, KVAB, chargers, ok at time of exam
Visual checks to monitors ok at time of exam

Ray Jan 32284

SIGNED BY: Steve Calk 39042 Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-3-09 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 Russell, Neely Time 2:45 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs dusted tail to 14BK / needs dusted drive to ^{dig} charge	RG	✓		
NORTH NO. 5	none observed	RG	✓		
NORTH NO. 6	none observed	RG	✓		
NORTH NO. 7	Powercenter, Charger, track	JN	✓		
L-WALL	Mother Drive to 20 BK needs Dusted, Tripper needs Add Cleaning	SH	✓		
GLORY HOLE	Powercenters, track	JN	✓		
Ellis #4	100 to tail needs dusted	RG	✓		
Ellis #3	tail needs Add cleaning	RG	✓		
HG 22 #1	Needs Dusted 4 to 9 BK	JN	✓		
HG 23 #1	tail Needs Added Cleaning	JN	✓		
HG 23 #2	Last 2 BKs Needs Dusted	JN	✓		
HG 23 #3	NONE OBSERVED	JN	✓		

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

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

0% CH₄, 20.8% O₂, 0ppm CO Detected at EXAM
 Powercenters, chargers, D-BOXS, TRACK & TRAVELWAYS Clean T.O.E.
 Visual CK of CO monitor Clear T.O.E.

SIGNED BY: Scott Halstead 37527
 Belt Examiners and Certificate Numbers
Russell Dinnace 1536-A
 Belt Examiners and Certificate Numbers

Johnny Neely 33472
Ben Villanor 1539A

COUNTERSIGNED BY [Signature] Mine Foreman Certificate No. 1500000 Superintendent Certificate No. _____

Mike Kelly 27085 [Signature] 1997-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-3-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>cleaned on Tail, Run duster at Tail</i>	<i>RG</i>
NORTH 5	<i>cleaned on Tail, Run duster at Flow-Thru</i>	<i>RG</i>
NORTH 6	<i>cleaned on Tail</i>	<i>RG</i>
NORTH 7		
L-WALL	<i>did pm on Mother Drive, cleaned Flowthru, cleaned tripper V-Plow</i>	
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 4	<i>Shoveled v-plow, Run Duster at Tail</i>	<i>RG</i>
Ellis 5	<i>Shoveled v-plow</i>	<i>RG</i>
HG 22#1	<i>Dust from over cast to 3rd Break</i>	<i>JN</i>
HG 23#1	<i>CLEAN ON TAIL</i>	<i>JN</i>
HG 23#2	<i>CLEAN V Plow + TAIL</i>	<i>JN</i>

Refuge Chunks at 8^{JN} BK, 6 BK, 89 BK Clean at TOE phones working

SIGNED BY: Scott Halstead 37567 Johnny Neely 33472
Belt Examiners and Certificate Numbers
Russell Durrence 15364
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 39012000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-3 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom M. Bailey Time 11:00 AM or PM
 Report received by: M. Bailey Teletype 29611
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	used dusted 14 to tail-head to take up	GLC			
NORTH NO. 5	no observed	GLC			
NORTH NO. 6	no observed	GLC			
NORTH NO. 7	edge	MB			
NORTH NO. 8					
GLORY HOLE	edge p/c's charger clean	MB			
GLORY HOLE	no	GLC			
GLORY HOLE	no need tail clean	GLC			
2 Sec 1	edge	MB			
2	edge	MB			
3	edge	MB			
#1 1 sec	need rock dusted	GLC			
6 No 14h	None observed	GLC			

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

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

No CO₂ 20.802 CO₂
Tracks & Troneways clean at exam
Pumps, p/c's, D. Boxes charger clean
Visual on CO's

SIGNED BY: Greg Cole 1947-A Don Allen 15377A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: Carl [unclear] 29611
 Mine Foreman Certificate No. Superintendent Certificate No.

Don Allen 15377A Greg Cole

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-4-09 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
<u>Lwall</u>	<u>Mother Drive to Tripper Needs Dusted Tripper ^{stepped} Needs</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<u>Needs Dusted 14-Ton Hd-Takeup</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>none observed</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle PC Chargers Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>Idle PC Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
<u>Ellis #4</u>	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>1 sec</u>	<u>Needs Rock Dusted</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>2 sec 1</u>	<u>None Observed</u>	<u>KF</u>	<input checked="" type="checkbox"/>		
<u>2 sec 2</u>	<u>None Observed</u>	<u>KF</u>	<input checked="" type="checkbox"/>		
<u>2 sec 3</u>	<u>None Observed</u>	<u>KF</u>	<input checked="" type="checkbox"/>		

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

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

02 ch4 02 CO 2018602
PC, Chargers, Track, Travelways Clear
Outby Refuges OK At time of exam

Key for 3254

SIGNED BY: Alan Williams 1539A Johnny Neely 33472
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John A. Biedford 35060008
Mine Foreman Certificate No. Superintendent Certificate No.

John A. Biedford 26176 Russell Dunnoe 1536-A

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

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

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

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
NORTH 1		
NORTH 1		
NORTH 2		
Longwall	Cleaned Tail Piece OFF Side	GLC
NORTH 4	Filled Trickle Duster And Ran cleaned V-Plow	GU
NORTH 5	Filled Trickle Duster And Ran cleaned Flow the	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
Ellis #4	Ran Trickle duster	GU
Ellis #5	cleaned Tail Ran duster	GU
1 sec	Dust clew was Dusting At Time OF EXAM	GLC
	Cleaned ON Flow threw	GLC

Checked Out by Refuges 6, 8, 9, 8

SIGNED BY: Don Wilson 15397A Dreg. Col. 1947-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 350
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-4-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bickford, J. Neely, R. Gunnoe Time 2:30 AM or PM

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted 14-tail	RG	✓	GU	
NORTH NO. 5	NONE OBSERVED	JAB	✓	GU	
NORTH NO. 6	NONE OBSERVED	JAB	✓	GU	
NORTH NO. 7	P.C. Charger	JN	✓	GLC	
L-WALL	Belt needs Added Dusting + Spot Clearing	SH	✓	GLC	
GLORY HOLE	P.C. Chargers	JN		GLC	
Ellis #4	Needs Dusted 100-tail	RG	✓	GU	
Ellis #5	NONE OBSERVED	RG	✓	GU	
Head Gate 22	NONE OBSERVED	JN	✓		
Head Gate 23 #1	tail Needs add Cleaning	JN	✓	GLC	
Head Gate 23 #2	Tail + V-Flow Needs add Cleaning	JN	✓	GLC	
Head Gate 23 #3	NONE OBSERVED	JN	✓	GLC	

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄, 20.8% O₂, 0ppm CO Detected at EXAM time
Power Centers, D-Boxes, Chargers, track & TRAVELWAYS Clear at EXAM.
Visual CK of CO MONITORS Clear at EXAM

SIGNED BY: Scott Halstead 37562 John A. Bickford 26171
 Belt Examiners and Certificate Numbers
Russell Gunnoe 1536-A Johnny Neely 33472
 Belt Examiners and Certificate Numbers

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

46543-BJW Printing & Office Supplies
Duff G. 1947-A Glen Ullman 1539-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-4-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Cleaned Tail, Run Duster at Tail</i>	<i>RG</i>
NORTH 5	<i>!</i>	
NORTH 6	<i>Cleaned at Tail & cleaned & dusted at flow thru</i>	<i>JAB</i>
NORTH 7		
L-WALL	<i>did PM on Storage Unit, Greased Discharge, cleaned Spillage at tripper</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Ellis 5</i>	<i>Shoveled V-plow</i>	<i>RG</i>
<i>Ellis 4</i>	<i>Shoveled V-plow, Run Duster at Tail</i>	<i>RG</i>
<i>Head Gate 23¹</i>	<i>CLEAN ON TAIL - DUST TAIL AREA</i>	<i>JN</i>
<i>Head Gate 23²</i>	<i>CLEAN ON TAIL + V-Plow</i>	<i>JN</i>
<i>Head Gate 22</i>	<i>CLEAN Behind Rock Box AND dust</i>	<i>JN</i>

RG JK JAB
outby Refuge - 6, 8, 89 Clear at Exam
All Phones Working

SIGNED BY: *Scott Halstead 37567* *John A. Bickford 26176*
Belt Examiners and Certificate Numbers
Russell Dunbar 1536-A *Johnny Kelly 33472*
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-4-69 SHIFT: EVE AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Braught 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					
NORTH NO. 1					
NORTH NO. 2					
<u>Longwall</u>	<u>Belt needs Add spot cleaned & dusting</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<u>Needs Ousted 14-Tail</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>PC Chargers</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>PC Chargers</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>Ellis 4</u>	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>Ellis 5</u>	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>Head Gate 22</u>	<u>none observed</u>	<u>RH</u>	<input checked="" type="checkbox"/>		
<u>HG 23 #1</u>	<u>Belts Idle PC chargers OK</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>HG 23 #2</u>		<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>HG 23 #3</u>		<u>GLC</u>	<input checked="" type="checkbox"/>		

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

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

0264 JACO 208202
Track Travelways OK
PC chargers OK
Out by Refuges clear
Longwall Track clear

SIGNED BY: Alan Williams 15399 Myer Cole 1947-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Richard Coal 3906000
 Mine Foreman Certificate No. Superintendent Certificate No.

Rick Hutchins 37569

