

NORTH SIDE BELTS

AW

STARTED 11-20-09

North side
started 11-20-09

EXAMINATION OF BELT CONVEYORS

Ellis Smith Inby Belts

Finished 12-5-09

Full

COMPANY Performance Coal

MINE USB

LOCATION Arms Raleigh WV

Post Office County State

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1120-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Don Allan 1539A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	needs dusted	CU	/		
Ellis 5	Tail needs Add cleaning	CU	/		
HG22 #1	needs spot cleaned & dusted	BB	/		
NORTH NO. 4	needs dusted Onie to Discharge	CU	/		
NORTH NO. 5	Takeup needs Add cleaning	CU	/		
NORTH NO. 6	none observed	MB	/		
NORTH NO. 7	PC charger OK	MB	/		
LWall	needs spot cleaned	CU	/		
GLORY HOLE	Drum - Pumps OK	MB	/		
HG23 #1	<div style="font-size: 2em; font-weight: bold;">}</div> Belts Idle PC charger OK	MB	/		
HG23 #2		MB	/		
HG23 #3		MB	/		

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

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

02 cat 02 CO 2018602
outby Refuges, Travelways, PC, Pumps OK AT TOE

SIGNED BY: Don Allan 1539A Brush Bay 1122-A
Belt Examiners and Certificate Numbers
Mike Baily 29095
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 11-20-09 SHIFT: CVE 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		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Chamber

SIGNED BY: [Signature] 15397

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 11/21/09 SHIFT: owl AM OR PM TO 300 AM OR PM TO 600 AM OR PM TO 900
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
HG 22	Add Cleaning AND DUSTING	SW	✓		
Longwall	Needs spot cleaned	SW	✓		
NORTH NO. 4	needs Ousted Hd - Onies	GU	✓		
NORTH NO. 5	Takeup needs Add cleaning	GU	✓		
NORTH NO. 6	Have advanced	MB	✓		
NORTH NO. 7	Idle - PC Charger Track	MB	✓		
NORTH NO. 8					
GLORY HOLE	Idle - D-Box Pump	MB	✓		
LBB NO. 1					
LBB NO. 2					
E1134	needs Ousted	GU	✓		
E1135	none observed	GU	✓		
H6231	Idle - PC	MB	✓		
H623 - 2	Idle - PC	MB	✓		
H623 - 3	Idle - PC	MB	✓		

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

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

0644 0200 2018202
Track Travelways OK
Head Cutly 28045

SIGNED BY:

Alan Williams 15397 Johnny Neely 33472
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE SHIFT: AM OR PM TO AM OR PM TO AM OR PM
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	Checked on flow thru	MB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Dathy Refuses OK

SIGNED BY: Mike Bailey 27085
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-21-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:24 AM or PM

Report received by: Hankley Taylor 37002
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HC 22	Needs Add cleaning on Flow-Thru, Needs Dusted Drive & Tail	JN	✓		
Longwall	Needs spool cleaned & Dusted	R	✓		
Ellis #4	Needs Dusted	JAB	✓		
Ellis #5	NONE OBSERVED	JAB	✓		
NORTH NO. 4	Needs Dusted Drive to Discharge	JAB	✓		
NORTH NO. 5	Take-up Needs Add cleaning	JAB	✓		
NORTH NO. 6	NONE OBSERVED	JAB	✓		
NORTH NO. 7	Power Center, charger Track OK AT TOE	JN	✓		
GLORY HOLE	D. Box & Pumps OK AT TOE	JN	✓		
HG 23 #1	Belts Idle } PC's ok	JN	✓		
HG 23 #2		JN	✓		
HG 23 #3		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
TRAVELWAYS, POWER CENTERS, D. BOXES, CHARGERS OK AT TOE
Visual check of CO monitors OK AT TOE
J Rolo 35881

SIGNED BY: John Bickford 26176 Ron Miller 33472
Belt Examiners and Certificate Numbers

Johnny Neely 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 27085 37002
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-21-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 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

BELTS	ACTION TAKEN	INT.
NORTH 4		
NORTH 5		
NORTH 6	<i>Cleaned at tail & flow thru</i>	<i>JAB</i>
NORTH 7		
GLORY HOLE		
<i>5 Ellis</i>	<i>Cleaned at tail</i>	<i>JAB</i>
<i>L/W</i>	<i>Hand dusted out by #1 Section</i>	

(JAB) (JAB) (JN)
Out by Refuge chambers 6BK & 89 BK & 8BK OK AT JOE

SIGNED BY: *John A. Rickford 26176*
Belt Examiners and Certificate Numbers
Johnny Neely 33472
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 11-21-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1100 AM OR PM TO 830
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom BA:ly Time 1100 AM or PM

Report received by: Jim Wilton
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG22	needs spotcleaned	GU, RH	/		
Longwall	needs spotcleaned & Dusted	GU	/		
Ellis 4	Needs Dusted	GU	/		
ELLIS 5	none observed	GU	/		
NORTH NO. 4	needs Dusted Drive to Discharge	GU	/		
NORTH NO. 5	Takeup needs All cleaning	GU	/		
NORTH NO. 6	none observed	GU	/		
NORTH NO. 7	PC Charge OK	MB	/		
GLORY HOLE	D-Box Pump OK	MB	/		
HG 23 #1	} Belts Idle no power	MB	/		
HG 23 #2		MB	/		
HG 23 #3		MB	/		

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

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

0201 0210 20830
PC, Chargers, Track, Trainers, Refuge, OK

SIGNED BY: Jim Wilton 15397
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers
Rick Hutchins 37569
 COUNTERSIGNED BY: [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1/21/09 SHIFT: EVE 600 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Cleaned on flow thru</i>	
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
1623 1623.2	<i>repaired</i>	<i>MB</i>

Cheated out of Refuges

SIGNED BY: *[Signature]* 15397
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 1/22-09 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 _____ Time _____ AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG22#1	needs spot cleaned + Dusted	GU	✓		
Longwall	needs spot cleaned + Dusted	GU	✓		
Ellis#4	needs Dusted	GLC	✓		
Ellis#5	needs spot cleaned ^{see REMARKS} tail needs Add cleaning	GLC	✓		
NORTH NO. 4	needs Dusted Drive to Discharge Tail needs Add cleaning	GU	✓		
NORTH NO. 5	Takeup needs Add cleaning	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	PC Charging OK	MB			
NORTH NO. 8					
GLORY HOLE	O-Box Pump OK	MB			
HG23 NO. 1					
HG23 NO. 2					
HG23 NO. 3					

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

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

0204, 0200, 208202
PC's, Chargers, Pumps, Track, Outby Refuges OK AT TOE
water AT 29BRK ON ellis 5
See Board For Rollers

SIGNED BY: [Signature] 15394 [Signature] 1947-A
 Belt Examiners and Certificate Numbers
[Signature] 27085 [Signature] 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 37011
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-22-09 SHIFT: owl 600 ~~AM OR PM~~ TO 600 ~~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.
HC22#1		
Longwall	Robbed storage unit	GU
Ellis#4		
Ellis#5	Cleaned tail Gobbed off Bad	GU
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
HG22#1	Belt was dusted	KF
.2		

checked out by Refuges

SIGNED BY: Don Miller 15399 Myers Col. 1947-A
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John A. Buckrad 350111
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-22-09 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 John N Time 2:45 AM or PM

Report received by: Jacy Stewart 39199
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Longwall	<u>Needs spot cleaned & Road dusts</u>	<u>Neil Kelly</u>	<input checked="" type="checkbox"/>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<u>Tail mesh add'l cleaning Needs dusted drive to discharge</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>Take-up needs add'l cleaning</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>None observed</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>PC, Charger OK</u>	<u>JN</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>D-Box Pump OK</u>	<u>JN</u>	<input checked="" type="checkbox"/>		
HG 23.1	<u>Belts Idle NO POWER</u>		<input checked="" type="checkbox"/>		
2			<input checked="" type="checkbox"/>		
3			<input checked="" type="checkbox"/>		
ELLIS #4	<u>Needs dusted</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
ELLIS #5	<u>Water on track 29 ft Mesh spot cleaned, Tail needs add'l cleaning</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
HG 22	<u>Needs add cleaning at flow tray, 9 BK to tail needs add cleaning</u>	<u>JN</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:

070ch4 0% CO + 20.8% O2 detected
CO's ok at time of exam
PC's, Tracks, chagns, Pumps & D-Box clean at time of exam

SIGNED BY: John Bailey 21171 Johnny Avelly 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 51111
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
HWA#1	1 man Rock dusting Belt.	H/L
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	Cleaned at tail + flow. then	SAB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG22#1	CLEAN ON Flow Thru - DUST HEAD AREA	JN

Checked 6, 8 + 89 Refuges - OK Phone OK

SIGNED BY: John A. Bulford 26176 Johnny Neely 33472
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-22-07 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 Time AM or PM

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted	S.C.	✓		
Ellis #5	Needs Dusted	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Drives to Discharge	S.C.	✓		
NORTH NO. 5	Take-up Needs Add. cleaning	S.C.	✓		
NORTH NO. 6	None observed	GLC	✓		
NORTH NO. 7	IDLE P.C.'s Changers ok at T.O.F.	M.S.	✓		
KONG WALK	Needs spot cleaned, and Rock Dusted	GLC	✓		
	Water on Track At 39BRK				
HG22 #1	Needs Add cleaning A Flow Thru				
	9BRK to tail Needs Add cleaning	GLC	✓		
HG23 #1	Belt Idle No Power	MB	✓		
HG23 #2		MB	✓		
HG23 #3		MB	✓		
Gloop Hole	IDLE P.C.'s Drums ok at T.O.F.	M.S.	✓		

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

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

OTCHY opening 20-8X2 detected at time of exam
Tracks, Travelways, power centers, D-roops, KAFs, choppers ok at time of exam
Visual check of monitors ok at time of exam

SIGNED BY: [Signature] 1947-4
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 321001
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-22-09 SHIFT: 2nd AM OR PM TO 8:30 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 _____

BELTS	ACTION TAKEN	INT.
Ellis #4		
Ellis #5	Cleaned Tailpiece & Tail Roller	G-L-C-S-C
NORTH 2		
NORTH 3		
NORTH 4	Cleaned Tailpiece & Fixed Brake monkey F&S at 27brk	S-C
NORTH 5	Cleaned V-Plow at Fletcher both sides & Filled & ran Duster	S-C
NORTH 6	Greased G.N. Take-up	S-C
NORTH 7		
LONGWALK		
GLORY HOLE		
HG 22 #1		
HG 23 #1		
HG 23 #2		
HG 23 #3		

Refuge at g by 85th #2 section ok at time of exam

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

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-23-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted	S.C.	✓		
Ellis #5	Needs Dusted	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Drive to Discharge	S.C.	✓		
NORTH NO. 5	Take-up Needs Add. cleaning	S.C.	✓		
NORTH NO. 6	Needs Dusted from Mother-drive to Tail	G.L.C.	✓		
NORTH NO. 7	IDLE P.C. & chargers ok at time of exam	M.O.	✓		
LONGWALK	Needs Spot cleaned & Dusted	G.L.C.	✓		
GLORY HOLE	IDLE P.C. & Pumps ok at time of exam	M.B.	✓		
HG 23 #1 } HG 23 #2 } HG 23 #3 }	Needs Add. cleaning at Flg-thru & back to Tail Needs Add. cleaning	G.L.C.	✓		
HG 23 #1	<div style="font-size: 4em; margin: 0 auto;">}</div> Belts IDLE No Power	MB	✓		
HG 23 #2		MB	✓		
HG 23 #3		MB	✓		

***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 co, do-dix ud detected at time of exam

Track, Travelways, powercenters, D-boxes, KW's, Chargers ok at time of exam

Visual check co monitors ok at time of exam

SIGNED BY: Steve Cahn 3004 Mylo Cole 1447-A

Belt Examiners and Certificate Numbers

Phil Bailey 27085 Johnny Auley 33472

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] [Signature]

Mine Foreman Certificate No. Superintendent Certificate No.

Russell Gunnore 1536-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-23-09 SHIFT: 3rd AM OR PM TO _____ AM OR PM TO 3:00 OR PM TO 6:00 OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
ELLS #4	Cleaned V-Plow	S-C
ELLS #5	Cleaned V-Plow	S-C
NORTH 2		
NORTH 3		
NORTH 4	Cleaned Tail Roller	S-C
NORTH 5	Cleaned V-Plow	S-C
NORTH 6	Greased outby Drive Roller Bearings, Cleaned OFFSIDE Flowthru	S-C GLC
NORTH 7		
LONGWALL	Crew was Dusting At Time OF exam	GLC
GLORY HOLE		
HG22 #1		
HG23 #1	Greased	MB
HG23 #2		
HG23 #3		

Refuge chambers at G & 89 b/c ok at time of exam

SIGNED BY: Steve Selby 29042 Lyndy Cole 1947-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 32064
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11/23/09 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 Russell Gunnar, John Neeley Time 2:45 AM or PM

Report received by: Joey Hunt 3989
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Elks 4	Needs Dusted spot cleaned offside of Belt	RG	✓		
Elks 5	Needs Dusted	RG	✓		
NORTH NO. 4	Needs Dusted from Discharge to Drive	RG	✓		
NORTH NO. 5	Take-up needs add cleaning	RG	✓		
NORTH NO. 6	Need Dusted from Motor drive to tail	RG	✓		
NORTH NO. 7	Idle, PC Charger OK at exam	JN	✓		
NORTH NO. 8					
GLORY HOLE	Idle, PC, Pump OK at exam	JN	✓		
LBB NO. 1					
LBB NO. 2					
Long Wall	Need dusted from #14 to #10	JR	✓		
HG 23 1	} Belts Idle NO POWER	JN	✓		
2		JN	✓		
3		JN	✓		
HG 23	Tails need add cleaning and 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, 0% CO, 20.8% O2 Detected at exam
Track, Trawlway, PC, D-Boxes, KVA's, Chargers OK at exam
CO's OK

SIGNED BY: Russell Gunnar 1538-A Johnny Neeley 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Mike Bailey 27085 Meg Cab 1947-A
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-23-09 SHIFT: DAY 6:00 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	<i>Cleaned on Tail, Run dusted at Tail</i>	
NORTH 5	<i>Cleaned on Take-up</i>	
NORTH 6	<i>Shoveled v-plow</i>	
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Longwall</i>	<i>Dusted from 29 db → #14 BR</i>	
<i>Ellis 4</i>	<i>shoveled v-plow</i>	
<i>Ellis 5</i>	<i>shoveled v-plow</i>	
<i>HG 22#1</i>	<i>clean on Flow Thru - Dust Discharge & Drive Areas</i>	<i>JN</i>

Refuge Chamber at 6+89 BR OK at 2+9m
Refuge chamber at 8 Brk ok - Phone working JN

Rules 35881 *Alan Golek 39042*

SIGNED BY: *Russell Gumpel 1531-A*
Belt Examiners and Certificate Numbers

Johnny Neely 33472
Belt Examiners and Certificate Numbers

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

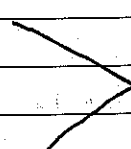
Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-23-09 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 11:05 AM or PM

Report received by: St. John 39042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Needs Dusted	S.C.	✓		
Ellis #5	Needs Dusted	S.C.	✓		
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Drive to Discharge	S.C.	✓		
NORTH NO. 5	Take-up Needs Add. cleaning	S.C.	✓		
NORTH NO. 6	needs Dusted motor drive to Tail	GLC	✓		
NORTH NO. 7	IDLE P.C.'s chargers ok at time of exam	M.D.	✓		
HG-22 #1	Tail Needs cleaned	M.B.	✓		
GLORY HOLE	IDLE P.C.'s Pump ok at time of exam	M.D.	✓		
LBB NO. 1					
LBB NO. 2					
Long Wall	Needs Dusted 14 BRK - 10 BRK	GLC	✓		
HG-23 #1	 BELTS IDLE No Power	UB			
HG-23 #2		UB			
HG-23 #3		UB			
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

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

0% CH₄, 20.8% O₂, 0ppm CO, Detected At time of exam

Track, Travelways, P.C.'s, D-Boxes, KVA's, Chargers OK At time of exam
C.O.'s OK

SIGNED BY: St. John 39042 Mike Bailey 27085
Belt Examiners and Certificate Numbers
Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-23-09 SHIFT: Even AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
BELT #4		
BELT #5	Cleand V-Plow & Filler: RAW Duster at Tail	S.C.
NORTH 3		
NORTH 4		
NORTH 5	FILLER: RAW Duster at SN Floor-thru Cleand V-Plow	S.C.
NORTH 6	Grease Drive Rollers	S.C.
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber's at G's 8950' ok at time of exam

SIGNED BY: John 37041 Mike 27085 11/23/09 1947-A
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 11-24-09 SHIFT: 3rd AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
ELKS #4	Needs Dusted	S-C	✓		
ELKS #5	Needs Dusted	S-C	✓		
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Discharge to Drive	S-C	✓		
NORTH NO. 5	Take-up Needs All. cleaning	S-C	✓		
NORTH NO. 6	Needs Add'l Dusted 102 to tail	MB	✓		
NORTH NO. 7	Idle PC Charge Truck	MB	✓		
LONGWALK	Needs Add'l Dusted 10-14	MB	✓		
GLORY HOLE	Idle D-Box Pump	MB	✓		
HG 22 #1	Tail Needs Add'l Cleaning	KF	✓		
LBB NO. 2					
HG 23 #1	<div style="font-size: 2em;">}</div> Belts IDLE No Power	MB			
HG 23 #2		MB			
HG 23 #1		MB			

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

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

OK City open co doors ok detected at time of exam

Track, Travelways, powerlines, D-gates, kays, mergers ok at time of exam

Visual check co. mixer, ok

[Signature] 12/24/09

SIGNED BY: Mike Bailey 27085 Johny Neby 33472
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-24-09 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 B Time _____ AM or PM

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
Elks #4		
Elks #5		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
Longwall		
GLORY HOLE		
HG-22 #1		
LBB NO. 2		

Refuge chamber at 6' 8950k 8950k at time of exam

SIGNED BY: Mike Farley 27085 St J 31026
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-24-09 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 Gunnoe, John Neely Time 2:44 AM or PM

Report received by: Hankley Taylor 37002
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG 23 #1	Tail Needs additional cleaning	JN	✓		
HG 23 #2	Needs spot cleaned	JN	✓		
HG 23 #3	Needs spot cleaned & dusted	JN	✓		
HG 22	Belts Idle > Did Fire Run	JN	✓		
NORTH NO. 4	NONE OBSERVED	RG	✓		
NORTH NO. 5	Take-up Needs additional cleaning	RG	✓		
NORTH NO. 6	Needs Dusted Mother Drive to Tail	RG	✓		
NORTH NO. 7	Idle > Power Center + charger OK AT TOE	JN	✓		
Longwall	IDLE	JR	✓		
GLORY HOLE	Idle > Power Center + Pumps OK AT TOE	JN	✓		
Ellis 4	Needs Dusted	RG	✓		
Ellis 5	Needs Dusted	RG	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: 20% CH4 0% CO 20.8% O2

TRACK, TRAVELWAYS, POWER CENTERS, CHARGERS, D. BOXES OK AT TOE

SIGNED BY: Russell Gunnoe 1536-17
 Belt Examiners and Certificate Numbers
Johny Neely 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Phil Bailey 27085
 Mine Foreman Certificate No. Superintendent Certificate No.

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 11-24-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM 11:11 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
Ellis 4	Cleaned on Tail, spot cleaned 100 to punch-out, RAW Duster at Tail	RG
Ellis 5	Shoveled v-plow, RAW Duster at Tail	RG
NORTH 4	Shoveled v-plow, RAW duster at Tail + Drive, Dusted Drive to Head	RG
NORTH 5	Shoveled v-plow at Tail + Flow-Then	RG
NORTH 6	Cleaned on Tail	RG
NORTH 7		
GLORY HOLE		
H&23#1	CLEAN ON TAIL - Belt RAIL down - TAIL Gobbed off	JN

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

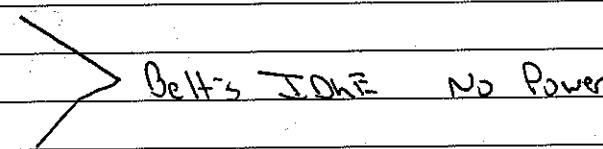
SIGNED BY: Dan Williams 1539A
Russell Dunne 1536-A
Belt Examiners and Certificate Numbers
Johnny Neely 33472
Belt Examiners and Certificate Numbers
John 147A-A
 COUNTERSIGNED BY [Signature] [Signature]
Mine Foreman Superintendent Certificate No. Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-24-09 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					
ELLS #4	IDLE	S.C.	✓		
ELLS #5	IDLE	S.C.	✓		
NORTH NO. 4	IDLE	S.C.	✓		
NORTH NO. 5	IDLE	S.C.	✓		
NORTH NO. 6	IDLE	M.O.	✓		
NORTH NO. 7	IDLE	M.O.	✓		
LONGWALK	IDLE				
GLORY HOLE	IDLE	M.O.	✓		
HG 22 #1	IDLE	M.O.	✓		
LBB NO. 2					
HG-23 #1					
HG-23 #2					
HG-23 #3					

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

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

0% CH₄, 0 ppm CO₂, 20.8% O₂ detected at time of exam
Tracks, Travelways, power centers, D-Boxes, wires, choppers, pumps ok at time of exam
Visual check of monitors ok at time of exam

70bck on North main's track has wire mesh hanging North cut Down

SIGNED BY: Steve Cole 39044 Glenn Williams 1539A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085 Johnny Duly 33472
 Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-24-09 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber at Gbale's 89.5% ok at time of exam

SIGNED BY:
Steve Celen 1539-A
 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 11-25-09 SHIFT: 3rd AM OR PM TO 5:00 AM OR PM TO 6:00 OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Drought 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					
Ellis #4	Needs Dusted	S.C.	✓		
Ellis #5	Needs Dusted	S.C.	✓		
NORTH NO. 4	Needs Dusted Discharge to Drives	S.C.	✓		
NORTH NO. 5	Take-up Need. Add. cleaning	G.U.	✓		
NORTH NO. 6	JONE P.C. & chagers ok at T.O.E.	M.D.	✓		
NORTH NO. 7	JONE P.C. & Rungs ok at T.O.E.	M.D.	✓		
Longwall 3	JONE	M.D.	✓		
GLORY HOLE	JONE P.C. & chagers ok at T.O.E.	M.D.	✓		
HG-22 #1	JONE	M.D.	✓		
LBB NO. 2					
HG-23 #1	Tail needs Add. cleaning	GU	✓		
HG-23 #2	needs spot cleaned	GU	✓		
HG-23 #3	needs spot cleaned & dusted	GU	✓		

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

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

O'CHY opps, 20-8's ok detected at time of exam
Trck, Travellings, powercenter, D-boxes, Wags, chagers ok at time of exam
Visual check CO monitors ok at time of exam
Seeboard for Bad Pollene

SIGNED BY: [Signature] Belt Examiners and Certificate Numbers 1539A
[Signature] Belt Examiners and Certificate Numbers 1539A
[Signature] Belt Examiners and Certificate Numbers 33472
[Signature] Belt Examiners and Certificate Numbers 27085

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

Russell Dunnoe 1536-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-25-09 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 Time AM or PM

Report received by: Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	filled dusters	GU
NORTH 5	Cleaned Flatthrow. Filled dusters	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H623#1	Cleaned on tail	GU

Checked out by Refuges

SIGNED BY: 1589-A
Belt Examiners and Certificate Numbers
Nick Bishy 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY 3906
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-25 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 RUSSELL GUNNOE, John Neely Time 230 AM or PM

Report received by: Harley Taylor 37002
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG22	Idle > No POWER	JN			
Elis 4	Belts Idle - checked pc - DBOP pumps charger	RG			
Elis 5	Belts Idle - checked pc - DBOP - pumps	RG			
NORTH NO. 4	Belts Idle - checked pc - DBOP - pumps	RG			
NORTH NO. 5	Belts Idle - checked pc - DBOP - pumps	RG			
NORTH NO. 6	Belts Idle - check power center	JN			
NORTH NO. 7	Belts Idle - checked pc - charger	JN			
LONGWALL	Idle				
GLORY HOLE	Belts Idle - checked pc - DBOP - pumps	JN			
HC 23 #1	Belts Idle	JN			
HC 23 #2		JN			
HC 23 #3		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 track, travelers, ~~down~~ c. p's, DBOP, chargers clear at exam

SIGNED BY: Russell Gunnoe 1536-A John Neely 1247-A
Belt Examiners and Certificate Numbers
John Neely 33472 Alan Williams 1539-A
Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: [Signature] [Signature]
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-25-09 SHIFT Day 6:00 AM OR PM TO 6:00 AM OR PM 8:00 AM OR PM TO 8:00 AM OR PM

ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

RG JW JW

Refuge Chamber at 6 BK, 8 BK - 89 BK clean at even

SIGNED BY: Russell Dunlap 1536-A Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Glenn Hillman 1539-A
 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 11-25-09 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 _____ Time _____ AM or PM

Report received by: Brought out

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG 22	Idle No Power	GV	✓		
Ellis 4	Idle, Powercenters, D-Boxes, Chargers, Pumps	GLC	✓		
Ellis 5	Idle, P.C.'s, D-Boxes, Pumps	GLC	✓		
NORTH NO. 4	Idle, P.C.'s, D-Boxes, Pumps	GLC	✓		
NORTH NO. 5	Idle, Powercenters, D-Boxes, Pumps	GLC	✓		
NORTH NO. 6	Idle, Powercenters	G.V.	✓		
NORTH NO. 7	Idle, Powercenters, Chargers	G.U.	✓		
	Idle, Powercenters	G.V.	✓		
GLORY HOLE	Idle, Powercenters, Pumps	G.V.	✓		
HG 23 #1	BELTS Idle No Power	G.V.			
HG 23 #2		G.V.			
HG 23 #3		G.V.			

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

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

0% CH₄, 20.8% O₂, 0ppm CO.

Track, Travelways, Powercenters, D-Boxes, Chargers, OK At Time of exam

SIGNED BY: [Signature] 1529A, [Signature] 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-25-09 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 [checked] By Whom Time AM or PM

Report received by: Brought out Signed

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

OUTBY REFUSE 89BRK, 6 BRK OK AT TIME OF EXAM

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

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 1/26-09 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 _____ Time _____ AM or PM

Report received by: Broughton
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG2A	Idle No Power	GU			
Ellis4	Idle Powercenters ok	GLC			
Ellis5	Idle Powercenters ok	GLC			
NORTH NO. 4	Idle Powercenter Pumps ok	GLC			
NORTH NO. 5	Idle Powercenter Pumps ok	GLC			
NORTH NO. 6	Idle Powercenter ok	GU			
NORTH NO. 7	Idle Powercenter charger ok	GU			
NORTH NO. 8					
GLORY HOLE	Idle Pcs Pump	GU			
HG231	No Power no Preshifts	GU			
HG232		GU			
HG233		GU			

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

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

0204, 0209, 208607
Track, Travelways, Pumps, Power boxes clear

SIGNED BY: Dean Williams 1539-A J. King Cole 1547-A
 Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-26-09 SHIFT: owl 600 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

Checked out by Refuges OK

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

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 11-26-09 SHIFT: DAY AM OR PM TO AM OR PM 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
HG 22	Idle No Power	RG			
Ellis 4	Idle - Power center, pumps, D-Box OK	RG			
Ellis 5	Idle - Power center, pumps OK	RG			
NORTH NO. 4	Idle - PC, pumps, D-Boxes OK	RG			
NORTH NO. 5	Idle - PC, pumps, D-Box OK	RG			
NORTH NO. 6	Idle - PC, pumps, D-Box OK	RG			
NORTH NO. 7	Idle - Power center, charger OK	RG			
NORTH NO. 8					
GLORY HOLE	Idle - Power center, pumps OK	RG			
HG23 #1	Idle - No Power	RG			
HG23 #2	Idle - No Power	RG			
HG23 #3	Idle - No Power	RG			
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

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

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
Track, Travelways, pumps, power boxes, chargers, D-Boxes clear at time of exam

SIGNED BY: Russell Dunbar 1536-A Alan Williams 1539-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____
Mine Foreman Certificate No. 3506 Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-26-09 SHIFT: DAY 6:00 ^{AM} ~~AM~~ TO 6:00 ^{PM} ~~AM~~ ^{AM OR PM} ~~AM OR PM~~ ^{AM OR PM} ~~AM OR PM~~

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber at 6, + 89 Bak clear at time of exam 0% ch4, 20.8% CO2, 0ppm CO detected

SIGNED BY: Delm Williams 1539A
Russell Sumner 1536-1A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-26 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 _____ AM or PM

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
H622	Idle NO Power	GU			
H623 #1	Idle NO Power	GU			
H623 #2	Idle NO Power	GU			
H623 #3	Idle NO Power	GU			
NORTH NO. 4	Idle P/C pumps D. Box OK	GU			
NORTH NO. 5	Idle P/C pumps D. Box OK	GU			
NORTH NO. 6	Idle P/C pumps P. Box OK	GU			
NORTH NO. 7	Idle P/C pumps P. Box OK	GU			
NORTH NO. 8					
GLORY HOLE	Idle P/C pumps OK	GU			

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

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

0804 0800 208202
Track Travelways Pumps, Chargers, D-Boxes OK

SIGNED BY: Oliver Williams 15394
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-26-09 SHIFT: EVE 600 AM OR PM TO 600 AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Edger 6, 8, 89 OK AT TOE

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-27-09 SHIFT: owl AM OR PM TO AM OR PM 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG22#1	Idle No Power	GU			
E1154	Idle PC's chargers OK	GU			
E1155	Idle PC's Pumps OK	GU			
NORTH NO. 4	Idle PC's Dumps OK	GU			
NORTH NO. 5	Idle PC's Pump OK	GU			
NORTH NO. 6	Idle PC's Pump OK	GU			
NORTH NO. 7	Idle PC's charger OK	GU			
NORTH NO. 8					
GLORY HOLE	Idle O-Box chargers OK	GU			
HG23#1	Belts Idle PC, chargers, OK	GU			
HG23#2	Idle PC OK	GU			
HG23#3	Idle PC chargers OK	GU			

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____
02 CH4, 02 CO 20.8802
Track, Travelways, Pumps, Boxes OK

SIGNED BY: Don Williams 1539A Johnny Neely 33472
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY Russell Gunnoe [Signature]
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-27-09 SHIFT: owl 600 AM OR PM TO 700 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Refuges 6, 8, 89 OK AT TOE

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3400 [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-27-09 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 John Neely Time 12:54 AM or PM

Report received by: Harley Taylor 37002 signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELLIS #4	ALL BELTS Idle	RG			
ELLIS #5		RG			
HG22		JN			
NORTH NO. 4		RG			
NORTH NO. 5		JN			
NORTH NO. 6		JN			
NORTH NO. 7		JN			
Zongwa					
GLORY HOLE			JN		
HG23#1			JN		
HG23 #2			JN		
HG23 #3			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
TRACK, TRAVELWAYS, POWER CENTRES, D. BOXES, CHARGERS OK AT TOE

SIGNED BY: Russell Gunnor 1536-A Belt Examiners and Certificate Numbers Glen Allison 1539

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-27-09 SHIFT: EVE AM OR PM TO 830 AM OR PM 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	D-Box chargers OK, Belt Idle	GU			
Ellis #5	PC, Pump OK, Belts Idle	GU			
HG22	PC's OK, Belt Idle	MB	✓		
Longways #1	PC's OK, Belt Idle	MB	✓		
NORTH NO. 4	PC, D-Boxes OK, Belt Idle	GU			
NORTH NO. 5	PC's, D-Box, Pump, OK Belt Idle	GU			
NORTH NO. 6	PC's OK, Belt Idle	MB			
NORTH NO. 7	PC-D-Box OK Belt Idle	MB	✓		
NORTH NO. 8					
GLORY HOLE	D-Box Pump OK	MB	✓		
HG23 #1	no Power, Belt Idle	GU			
HG23 #2	no Power, Belt Idle	GU			
HG23 #3	no Power, Belt Idle	GU			

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____
OG CHY, OG CO, 2018202, 1539, 27085
PC's, Pumps, Track, Travelways OK AT TOE

SIGNED BY: Mon Williams 15397A
Belt Examiners and Certificate Numbers
White Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 15397A
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-28-09 SHIFT: owl AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>ELLS 4</u>	<u>Belts Idle</u>	<u>GU</u>			
<u>ELLS 5</u>		<u>GU</u>			
		<u>GU</u>			
<u>NORTH NO. 4</u>		<u>GU</u>			
<u>NORTH NO. 5</u>		<u>GU</u>			
<u>NORTH NO. 6</u>					
<u>NORTH NO. 7</u>	<u>Idle PC Track</u>	<u>MB</u>	<u>✓</u>		
<u>NORTH NO. 8</u>					
<u>GLORY HOLE</u>	<u>Idle D-Bar Pump</u>	<u>MB</u>	<u>✓</u>		
<u>H623 1</u>	<u>Belts Idle No Power</u>				
<u>H623 2</u>					
<u>H623 3</u>					
<u>H6 22</u>	<u>Idle - PC</u>	<u>MB</u>	<u>✓</u>		
<u>LONG WALL</u>	<u>Idle - PC'S</u>	<u>MB</u>	<u>✓</u>		

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

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

OSCHY 02CO 208202

Travel ways OK

PC OK

Chargers OK

Pumps OK

SIGNED BY: John Miller 5399 Johnny Neely 33472
 Belt Examiners and Certificate Numbers

Mike Bailey 27085
 Belt Examiners and Certificate Numbers

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

John B. Buchford 26176

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

check out by Refuges 6, 8, 89

SIGNED BY: Jim Dillon 15307A
Belt Examiners and Certificate Numbers
W. B. Bailey 27085
Belt Examiners and Certificate Numbers

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

Use Indelible Pen or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11.28.09 SHIFT Day AM OR PM TO 12:00 AM OR PM 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Neely Time 240 AM or PM

Report received by: John A. Bickford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
4 ELLIS	Belts Idle Pumps, PC's + D'Boxes - OK	JAB	✓		
5 ELLIS		JAB	✓		
NORTH NO. 2		JAB, SN	✓		
NORTH NO. 3		JN	✓		
NORTH NO. 4		JN	✓		
NORTH NO. 5		JN	✓		
NORTH NO. 6		JN	✓		
NORTH NO. 7		Idle, PC + Track			
NORTH NO. 8					
GLORY HOLE	Idle, D'Boxes Track	JN	✓		
HG 23 #1	No Power, Belts Idle				
HG 23 #2					
HG 23 #3					
HG 22	Idle, PC's	JN	✓		
Long Wall	Idle, PC's	JN	✓		

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

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

07% ch₄, 07% CO + 20.8% O₂ detected at time of exam
Travelways, track, PC's, pumps, chergers + D'Boxes clear
at time of exam

SIGNED BY: John A. Bickford 26176 Johny Neely 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Mike Bailey 3906000
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11.28.09 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 + flow thru, dusted tail to Longwall Belt</i>	<i>JAB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>HG22*1</i>	<i>CLEAN ON DISCHARGE + ROCK BOX CLEAN ON TAIL AND DUST BOTH Put clamps on Guards Around Drive.</i>	<i>JW</i>

Checked Refuges 6, 8 + 89 Baha - Phones OK

SIGNED BY: *John G. Bickford 26176* *Johnny Neely 33472*
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Cathy Lamb* *3866-08*
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-28-09 SHIFT EVE AM OR PM TO 830 AM OR PM 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: D. Dan Williams 1539A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
4 911s	Belts Idle Power centers + Chargers, Pumps, O-Boxes Clear	GU	/		
5 211s		GU	/		
HG22 #1		MB	/		
LWall		MB	/		
NORTH NO. 4		GU	/		
NORTH NO. 5		GU	/		
NORTH NO. 6		GU/MB	/		
NORTH NO. 7		MB	/		
NORTH NO. 8					
GLORY HOLE	PC, O-Box, Bmp clear	MB	/		
H-623 #1	no Power Belts Idle				
H6 23 #2					
H6 23 #3					

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

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

02 Ch4, 02CO, 208602
Track, Travelways OK at time of exam.

SIGNED BY: D. Dan Williams 1539A
Belt Examiners and Certificate Numbers
Mike Baily 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Carroll Cook Mine Foreman Certificate No. 39060-08 Superintendent Certificate No. _____

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-28-09 SHIFT: EVE 600 AM OR PM TO 600 AM OR PM 7:00 AM OR PM TO 7:00 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.
4E11's		
5E11's		
HG22 #1		
L1 Well		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
HG23 #1		
HG23 #2		
HG23 #3		

Checked out by Refuges G. P. 89

SIGNED BY: J. L. Williams 15394
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Andy Cook 35060-08
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-29-09 SHIFT: 0w1 AM OR PM TO 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	needs dusted	GU	✓		
Ellis 5	needs dusted & spot cleaned	GU	✓		
Alle 22	done then lubricated	MB	✓		
L/WALL	no Belts take pins, choppers, D Bars clear	LB	✓		
NORTH NO. 4	none observed	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU MB	✓		
NORTH NO. 7	Lake - PC charged	MB	✓		
NORTH NO. 8					
GLORY HOLE	Lake D-Bar Pump	MB	✓		
HG23 #1	} Belts Take No Power	GU	✓		
HG23 #2		GU	✓		
HG23 #3		GU	✓		

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

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

02064 0200 2082 02

(GU) Track Travelers PC Pumps OK

SIGNED BY: Don Williams 15397
Belt Examiners and Certificate Numbers
Mike Smith 21087
Belt Examiners and Certificate Numbers

Johnny Neely 33472
30927

COUNTERSIGNED BY [Signature] Mine Foreman Certificate No. 39000-01 Superintendent Certificate No. _____

46543-BJW Printing & Office Supplies
John A. Buchholz 26171

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 112909 SHIFT Day 600 AM OR PM TO 600 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

Checked out by Refuges 6, 8, 89

SIGNED BY: [Signatures] Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-29-09 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: George Curry 27429
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	wheels dusted	JAB	✓		
Ellis 3	wheels dusted! spot cleaned	JAB	✓		
HG 22	Idle - ✓ pc	JN	✓		
H/W All	Idle PCs Mother drive	JAB	✓		
NORTH NO. 4	none observed	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	none observed	JAB	✓		
NORTH NO. 7	Idle - ✓ pc / charger	JN	✓		
NORTH NO. 8					
GLORY HOLE	Idle - ✓ D Boe 1 pump	JN	✓		
HG 23-1	} Belts idle no power	JN	✓		
HG 23-2					
HG 23-3					

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

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

0% CH, 0% CO-26.8% O2, tracks, travelways, pcs, D Boe pumps clean at clean

SIGNED BY: Johnny Reilly 33472 John A. Bickford 26176
 Belt Examiners and Certificate Numbers
Mike Reilly 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3206000
 Mine Foreman Certificate No. Superintendent Certificate No.

DMS Co. 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-29 SHIFT: DA 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 Beckford Time 215 AM or PM

Report received by: George Curry 27429
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<u>Dusted at flow thru</u>	<u>SAB</u>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>Long-Walk</u>	<u>Cleaned & dusted track to drive</u>	<u>SAB</u>

Repege chambers at 6BK W, 89BK W clean at eloa

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature]
Mine Foreman

370002A
Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-29-09 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Mike Bailey Time 10:55 AM or PM

Report received by: Stgh 31042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Belts IDLE	G.L.C.	✓		
Ellis #5	Belt IDLE	G.L.C.	✓		
NORTH NO. 3					
NORTH NO. 4	Belt IDLE	G.L.C.	✓		
NORTH NO. 5	Belt IDLE	S.C.	✓		
NORTH NO. 6	Belt IDLE	S.C. M.B.	✓		
NORTH NO. 7	IDLE	M.B.	✓		
Longwalk	Belt IDLE	M.B.	✓		
GLORY HOLE	IDLE	M.B.	✓		
HG 22 #1	Belt IDLE	M.B.	✓		
HG 23 #1	Belt IDLE	S.C.	✓		
HG 23 #2	Belt IDLE	S.C.	✓		
HG 23 #3	Belt IDLE	S.C.	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
OXCUM, opproc, 20-3's etc detected at time of exam
Track, travelways, powerlines, D-zones, cross changers, etc at time of exam
Visual check of monitors, etc at time of exam

SIGNED BY: Stgh 31042 Mike Bailey 27085
Belt Examiners and Certificate Numbers
Stgh 31042
Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

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

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 3, NORTH 4, NORTH 5, NORTH 6, NORTH 7, GLORY HOLE.

Refuge chambers at G, 89, 80th & 2nd section ok at time of exam

SIGNED BY: Steve G... Mine Foreman Certificate Numbers 1947-A White... 27085 Superintendent Certificate No. 3706

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-30-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:15 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
ELLS #4	Add Dusting	SW	✓		
ELLS #5	TAKE UP Needs cleaned, Belt Needs Add Dusting	SW	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	GLC	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	IDLE	M.B.	✓		
NORTH NO. 7	IDLE P.C. & chargers ok at T.O.F.	M.B.	✓		
LONGWALL	IDLE				
GLORY HOLE	IDLE P.C. & Pump ok at T.O.F.	M.B.	✓		
HG 22 #1	Belt IDLE				
HG 23 #1	None observed See Remarks	S.E.	✓		
HG 23 #2	Needs spot cleaned	K.F.	✓		
HG 23 #3	Needs spot cleaned And Dusted	K.F.	✓		

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

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

O.S.C.M. open co, 20-3x02 detected at time of exam

Track, Traveling, powercenters, D-boxes, HV, chargers, ok at time of exam

Visual check co monitors ok at time of exam

HG 23 #1 Section takeup Brackett Brake on Roller in takeup

SIGNED BY: Stan G. Brown Mike Bailey 27085
 Belt Examiners and Certificate Numbers
Greg Cole 1947-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Paul Cook 3906001
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-30-09 SHIFT: 3rd AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 3-7, LONGWALK, GLORY HOLE, and various HG-22 and HG-23 entries. One entry for NORTH 4 has handwritten text: 'Clear Rock out of walk-way at 23rd' and 'G.L.C. S.C.' in the INT. column.

Refuge chamber ok at 6, 89, 85th #2 section at time of exam

SIGNED BY: Stan Glick 31044 Mike Bailey 27085 Belt Examiners and Certificate Numbers 1947-A Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-30-09 SHIFT: DAY AM OR PM TO AM OR PM 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG22 NO. 1	Idle - PC OK	RG			
HG23 #1	Idle - PC + Chargers OK	RG			
HG23 #2	Idle - PC OK	RG			
HG23 #3	Idle - PC + Chargers OK	RG			
NORTH NO. 4	Idle - PC, Pumps, D-Boxes OK	RG			
NORTH NO. 5	Idle - PC + Pumps, D-Boxes OK	RG			
NORTH NO. 6	Idle - PC + Pumps ^{D-Boxes} OK	RG			
NORTH NO. 7	Idle - PC + Chargers OK	RG			
NORTH NO. 8					
GLORY HOLE	Idle - D-Box, Chargers OK	RG			
LBB NO. 1					
LBB NO. 2					
Ellis 4	Idle	RG			
Ellis 5	Idle	RG			
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

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

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
Track, travelways, power centers, D-Boxes, Chargers clear at time of exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Calvin Cal 38060-08
Mine Foreman Certificate No. Superintendent Certificate No.

By No. 106 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-30-09 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		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chambers at 6Bek, 89Bek, 8Bek 2 section clear at time of exam phones working

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33060-08
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-30-09 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 Drought 093 Time 10:10 AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts ID'd	G.H.C.	✓		
Ellis #4		G.H.C.	✓		
Ellis #5					
NORTH NO. 3		G.H.C.	✓		
NORTH NO. 4		S.C.	✓		
NORTH NO. 5		S.C.	✓		
NORTH NO. 6		S.C.	✓		
NORTH NO. 7		S.C.	✓		
Longwalk		S.C.	✓		
GLORY HOLE		S.C.			
HG 22 #1		S.C.	✓		
Hc 23 #1		S.C.	✓		
HG 23 #2		S.C.	✓		
HG 23 #3		S.C.	✓		

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

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

OK CH4, O ppm CO, 20-28 O2 detected at time of exam
Track, Travelways, power cables, D-sockets, KWAS, choppers ok at time of exam
Visual check of monitors ok at time of exam

SIGNED BY: [Signature] 39042
Belt Examiners and Certificate Numbers
[Signature] 1947-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39042-08 Superintendent Certificate No.
Mine Foreman

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-01-09 SHIFT: 041 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 5:05 AM or PM

Report received by: Brought out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ellis 4	Belts Idle	GLC	✓		
ellis 5		GLC	✓		
NORTH NO. 4		GLC	✓		
NORTH NO. 5		S.C.	✓		
NORTH NO. 6		S.C.	✓		
NORTH NO. 7		S.C.	✓		
Long wall		S.C.	✓		
GLORY HOLE		S.C.	✓		
HG 22 #1		S.C.	✓		
HG23 #1		S.C.	✓		
HG23 #2		S.C.	✓		
HG23 #3		S.C.	✓		

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

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

0% ch₄, 20.8% O₂, 0ppm C.O. Detected At Time of exam

Track, Travelways, Powercenters, D-Boxes, Kva's, chargers, ok At Time of exam

Visual check of Ca. Monitors ok At Time of exam

SIGNED BY: Meeg Cole 1947-A
Belt Examiners and Certificate Numbers

J. Gu 59042

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____
Mine Foreman

Certificate No.

Superintendent

Certificate No.

Russell Gunnor 1536-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-01-09 SHIFT: owl AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Braugh + Ovt Signed

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

Refuge At 6BRK, 89BRK, 8BRK #2 section OK At Time of exam

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

[Signature] 39046

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] Mine Foreman

[Signature] Certificate No.

Superintendent

Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-1-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Idle - PC, pumps, D-Boxes, Chargers OK	RG			
Ellis 5	Idle - PC, pumps, D-Box OK	RG			
NORTH NO. 4	Idle - PC, pumps, D-Boxes OK	RG			
NORTH NO. 5	Idle - PC, pumps, D-Box OK	RG			
NORTH NO. 6	Idle - PC, pumps, D-Box OK	RG			
NORTH NO. 7	Idle - PC, Chargers OK	RG			
GLORY HOLE	Idle - PC, D-Box, Chargers OK	RG			
HG 22	Idle - PC OK	RG			
HG 23 #1	Idle - PC, chargers OK	RG			
HG 23 #2	Idle - PC OK	RG			
HG 23 #3	Idle - PC, chargers OK	RG			

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

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

0% CH₄, 0ppm CO, 20.8% O₂ detected at time of exam
Track, Travelways, powercenters, chargers, D-Boxes clear at
time of exam

SIGNED BY: Russell Sumner 1536-A Steve Goble 3904A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 39060-02
Mine Foreman Certificate No. Superintendent Certificate No.

M. G. Goble 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-1-09 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		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

*Refuge chambers at 6 Bak, 87 Bak, 8 Bak 2 section clean cut
time of exam*

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39060-08
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-1-09 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 Brought out Time 10:50 AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN	
SOUTH NO. 1	Belt's IDLE	GLC	✓			
Ellis #4		GLC	✓			
Ellis #5						
NORTH NO. 3		GLC	✓			
NORTH NO. 4		S.C.	✓			
NORTH NO. 5		S.C.	✓			
NORTH NO. 6		S.C.	✓			
NORTH NO. 7		S.C.	✓			
Longwall		S.C.	✓			
GLORY HOLE		S.C.	✓			
HG 22 #1		S.C.	✓			
HG 23 #1		S.C.	✓			
HG 23 #2		S.C.	✓			
HG 23 #3		S.C.	✓			

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

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

OK, open, 20-30% detected at time of exam
Track, Travelways, powerlines, D-boxes, KWAs, chargers, ok at time of exam
Visual check of monitors ok at time of exam

SIGNED BY: Steve Gales 31042
Belt Examiners and Certificate Numbers
Mike Cole 1947-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Charles Cook 310607A
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-1-07 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

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

Refuge chamber at 6, 89, 85th section ok at time of exam

SIGNED BY: [Signatures] Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-2-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	/	S-C.	✓		
Ellis #4		S-C.	✓		
Ellis #5					
NORTH NO. 3					
NORTH NO. 4			S-C.	✓	
NORTH NO. 5			S-C.	✓	
NORTH NO. 6			G-V.	✓	
NORTH NO. 7		Belt's IDLE	G-V.	✓	
Longwall			G-V.	✓	
GLORY HOLE			G-V.	✓	
HG 22 #1			G-V.	✓	
LBB NO. 2					
HG 23 #1		G-V.	✓		
HG 23 #2		G-V.	✓		
HG 23 #3		G-V.	✓		

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

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

OILY open co, 20-30% oil detected at time of exam
Track, Traveling, powercords, O-boxes, kva's, chargers, ok at time of exam
Visual check co monitors ok

SIGNED BY: Steve Coffey 39042 John Nelson 15398
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Carl Cook 39042 Superintendent Certificate No.
 Mine Foreman

Russell Gunnoc 1536-A
 Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-2-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 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: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Idle - PC, pumps - D-Box, chargers OK	RG			
Ellis 5	Idle - PC, D-Boxes, pumps OK	RG			
NORTH NO. 4	Idle - PC, pumps, D-Boxes OK	RG			
NORTH NO. 5	Idle - PC, pumps, D-Box OK	RG			
NORTH NO. 6	Idle - PC, pumps, D-Box OK	SAB	-		
NORTH NO. 7	Idle - PC, charger OK	SAB	-		
GLORY HOLE	Idle - PC, D-Box, charger OK	SAB	-		
LBB NO. 1					
LBB NO. 2					
HG 22	Idle	SAB	-		
HG 23 #1					
HG 23 #2					
HG 23 #3					

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH4, 20.8% O2, 0ppm CO detected at time of exam
Track, Travelway, power centers, D-Boxes, chargers clear at time
of exam

SIGNED BY: Russell Gurnee 1536-A John M. Bickford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____ 35060 OK
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-2-09 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

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

Refuge Chamber 6, 89 clear at time of exam phones working

SIGNED BY: [Signatures] 26176 1536-A
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-2-09 SHIFT: eve AM OR PM TO 300 AM OR PM 500 AM OR PM TO PM AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Russell Time 512 AM or ~~PM~~

Report received by: [Signature] Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ETTS #4	Idle & power centers, pumps & hoses ok	RG	✓		
ETTS #5	Idle & power centers, pumps & hoses ok	RG	✓		
NORTH NO. 4	Idle & power centers, pumps & hoses ok	RG	✓		
NORTH NO. 5	Idle & power centers, pumps & hoses ok	RG	✓		
NORTH NO. 6	Idle & power centers, pumps & hoses ok	RG	✓		
NORTH NO. 7	Idle & power centers, pumps & hoses ok	RG	✓		
GLORY HOLE	Idle & power centers & pumps ok	RG	✓		
LBB NO. 1					
LBB NO. 2					
HG 22					
HG-23 #1	Power lines, splitters clear at time of exam				
HG-23 2					
HG-23 3					

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

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

06 CH4 0 ppm 20.8% O2 at TOE
Track, Squealers, power centers, D-buses and choppers clean at time of Exam
Power center ^{VOID} R.A.F. 28234

Brian Collins 1543-A

SIGNED BY: Russell Dumas 1536-1A
 Belt Examiners and Certificate Numbers
John B. Buford 2476
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3906 [Signature]
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-2-07 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 Scout out Time 10:20 AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belt's IDLE	S.C.	✓		
Ellis #4		S.C.	✓		
Ellis #5					
NORTH NO. 3		S.C.	✓		
NORTH NO. 4		S.C.	✓		
NORTH NO. 5		G.V.	✓		
NORTH NO. 6		G.V.	✓		
NORTH NO. 7		G.V.	✓		
Longwall		G.V.	✓		
GLORY HOLE		G.V.	✓		
HG 22 #1		G.V.	✓		
LBB NO. 2					
HG 23 #1		G.V.	✓		
HG 23 #2		G.V.	✓		
HG 23 #3		G.V.	✓		

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

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

OXCHY oppm co 20-21 id detected at time of exam

Track Travelways, powerlines, 9-220's, kvas, charger's ok at time of exam

Visual check co monitors ok at time of exam

SIGNED BY: Steve Calkin 33004
Belt Examiners and Certificate Numbers

John Williams 15307A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Charles Cook 33004
Mine Foreman Certificate No. Superintendent Certificate No.

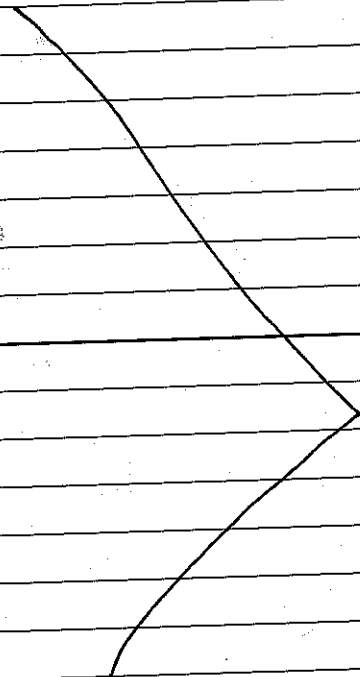
Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-3-07 SHIFT: 3rd AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:25 AM or PM

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	 BELTS IN G.O.B.	S-C	✓		
Ellis #5		S-C	✓		
NORTH NO. 4		S-C	✓		
NORTH NO. 5		S-C	✓		
NORTH NO. 6		G.V.	✓		
NORTH NO. 7		G.V.	✓		
LONGWALK		G.V.	✓		
GLORY HOLE		G.V.	✓		
HG 22 #1		G.V.	✓		
HG 23 #1		G.V.	✓		
HG 23 #2	G.V.	✓			
HG 23 #3	G.V.	✓			

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

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

ON CHY, open co, 20-85 ok detected at time of exam
Track, Travelways, power centers, O boxes, XMS, chrygers, ok at time of exam
Visual check co monitors ok

SIGNED BY: Steve Ceder 39042
Belt Examiners and Certificate Numbers
Dan Williams 15397
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Chuck Cook 39042
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-3-09 SHIFT: 3rd AM OR PM TO AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber at 6, 89, 95ck #2 section ok at time of exam

SIGNED BY: Steve Gabel 31041
Belt Examiners and Certificate Numbers
Dean Williams 1539A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Chris Galt 3860-02
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-3-09 SHIFT: 1st ~~2~~ AM OR ~~PM~~ TO 3 AM OR ~~PM~~ 12 AM OR ~~PM~~ TO 3 AM OR ~~PM~~
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Russell Guinee, John Bickford time 2:52 AM or ~~PM~~

Report received by: Tony W. Moore
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	<u>None Observed</u>	<u>R.G.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>None Observed</u>	<u>R.G.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>None Observed</u>	<u>R.G.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Folle PC's + Chargin - OK</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>Longshere</u>		<u>RL</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>Pumps - OK.</u>	<u>JABV</u>			
LBB NO. 1					
LBB NO. 2					
Ellis 5	<u>Head dusted</u>	<u>R.G.</u>	<input checked="" type="checkbox"/>		
Ellis 4	<u>None Observed</u>	<u>R.G.</u>	<input checked="" type="checkbox"/>		
HG 22	<u>Folle PC's - OK</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
HG 23, 1243	<u>Folle PC + chargin OK</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		

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

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

No CH₄ detected
Track, Power Centers, K.V.A. - clear
C/O Monitors - OK.

SIGNED BY: Russell Guinee 1536-19 John Bickford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Richard Lane 1357-4
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-3-09 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		
NORTH 5	<i>cleaned on Take-up</i>	<i>RG</i>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Ellis 5</i>	<i>pumped water out 5 BRK</i>	<i>RG</i>
<i>Ellis 4</i>	<i>shoveled V-plow</i>	<i>RG</i>

Refuge Chambers 6, 8, 8 Bak 2 section clear at time of exam phones working

SIGNED BY: *Russell Dunning 1536-A*
Belt Examiners and Certificate Numbers
John A. Beckel 2617A
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-3-09 SHIFT: EVL AM OR PM TO AM OR PM 830 AM OR ATO 1130 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: Brought out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<u>none Observed</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none Observed</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>none Observed</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle PC's Chargers OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>D-Box Pumps OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
LBB NO. 1					
LBB NO. 2					
Ellis 4	<u>needs Dusted</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
Ellis 5	<u>none observed</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
H622	<u>Idle PC's OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
H623	<u>1-2-3 Idle PC & Chargers OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
Longwall	<u>None observed</u>	<u>G.V.</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:

02 044 02 CO 20.8202
Track, Power centers, KVA Clear at time of Exam
Visual check to monitors ok

SIGNED BY: [Signature] 15391A [Signature] 3904A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3906A-08 Superintendent Certificate No.
Mine Foreman

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-4-07 SHIFT: 3rd AM OR PM TO 3:00 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 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					
Ellis #4	None observed	S-C.	✓		
Ellis #5	Needs dusted	S-C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	S-C.	✓		
NORTH NO. 5	None observed	S-C.	✓		
NORTH NO. 6	None observed	S-C.	✓		
NORTH NO. 7	IDLE P.C. & chargers ok at T.O.E.	S-C.	✓		
Longman	None observed	G.U.	✓		
GLORY HOLE	IDLE P.C. & chargers ok	G.U.	✓		
HG 22 #1	IDLE	G.U.	✓		
LBB NO. 2					
HG 23 #1	IDLE	G.U.	✓		
HG 23 #2	IDLE	G.U.	✓		
HG 23 #3	IDLE	G.U.	✓		

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

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

ONCHY Opance, 20-3x od detected at time of exam
Track, Travelways, powercords, D-boxes, kua's, chargers ok at time of exam
Visual check to monitors ok

SIGNED BY: Alan Cole 31242
 Belt Examiners and Certificate Numbers
Alan Williams 15377
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Chris Cook 15380007X
 Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
John A. Buckford 26176 Russell Gunnoe 1536-17

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-4-09 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 Time AM or PM

Report received by: Signed

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

Refuge at 6, 89, 85rk 2 Section ok at Time of exam

SIGNED BY: Steve Gled 39042 Belt Examiners and Certificate Numbers Glen Williams 15374 Belt Examiners and Certificate Numbers

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

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-4-09 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 _____ Time 2150 AM or PM

Report received by: Terry Moore
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
H623 #1	Belts Idle				
H623 #2					
H623 #3					
NORTH NO. 4	NONE OBSERVED	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	POWER CENTER & CHARGER OK AT TOE	JAB	✓		
LONGWALL					
GLORY HOLE	D. BOX & PUMPS OK AT TOE	JAB	✓		
H622	Belts Idle				
ELLIS #4	TAIL NEEDS ADD CLEANING	RG	✓		
ELLIS #5	NONE OBSERVED	RG	✓		

*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, POWER CENTERS, CHARGERS, D. BOXES OK AT TOE
VISUAL CHECK OF CO MONITORS OK AT TOE

SIGNED BY: Russell Gurnee 1536-A
Belt Examiners and Certificate Numbers
Robert Buford 26176 Don Williams 1537A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Arthur Cook 3900000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-4-09 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.
Ellis 4	Cleaned on Tail	RG
Ellis 5	spot cleaned Tail - 27BRK	RG
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
Loghall	^{Starting} Cleaning & dusted at take up	SAB
GLORY HOLE		

^{(RG)(SAB)(SAB)}
Out by Refuge chambers AT 6, 8, 89 OK AT TDF

SIGNED BY: Russell Gump 1536-1A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 380000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-4-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Myra Cab 1947-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	<u>none observed</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>MB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Power center, charger ok AT TOE</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8	<u>BK 14 to Drive Needs Dusted</u>	<u>Jaw</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>D-Box, PUMPS OK AT TOE</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
LBB NO. 1	<u>Idle - Re Track</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
LBB NO. 2					
Ellis 4	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
Ellis 5	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
#623 1		<u>GU</u>	<input checked="" type="checkbox"/>		
11 2	<u>Bells Idle</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
11 3		<u>GU</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:
OK CAY OK TO 208202
PC's charger OK

SIGNED BY: Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey Mine Foreman Certificate No. 3700000 Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-4-09 SHIFT: 8:00 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		
NORTH 5		
NORTH 6	<i>Checked flow thru</i>	<i>MB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked Refuses 68,89

SIGNED BY: *[Signature]* 15397

Belt Examiners and Certificate Numbers

Mike Bailey 29085

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]*

Mine Foreman

39000

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-5-09 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 _____ Time _____ AM or PM
Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	None Observed	GU	✓		
NORTH NO. 5	None Observed	GU	✓		
NORTH NO. 6	None Observed	MB	✓		
NORTH NO. 7	Idle - PC Charge Track	MB	✓		
^{LW} NORTH NO. 8	14 to Drive Head Ducted	MB	✓		
GLORY HOLE	D-Rope Pump	MB	✓		
HG 22 LBB NO. 1	Idle PC Track	MB	✓		
HG 23 LBB NO. 2					
E1154	None Observed	GU	✓		
E1155	None Observed	GU	✓		
HG23 #1	Belts Idle	GU	✓		
HG23 #2	Belts Idle	GU	✓		
HG23 #3	Belts Idle	GU	✓		

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

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

0264, 0200 208202
PC, Charges, Track, D-Boce OK At +OC

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

COUNTERSIGNED BY: Cathy Cook 380007A
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-5-09 SHIFT: owl 600 AM OR PM TO 600 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 on tail	GU
NORTH 5	Cleaned Flow throw	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis Y	Cleaned V-Plow	GU
Ellis S	Cleaned Tail	GU

Dathys Refugee 6-8-89

SIGNED BY: *Don Williams 15397*
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Charles Cook* Mine Foreman *290609* Certificate No. _____ Superintendent _____ Certificate No. _____

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-5-09 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 K Medley, J Bickford Time 2:25 AM or PM

Report received by: George Perry
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG 23#1	Belts Idle SH				
HG 23#2					
HG 23#3					
1/2 WAH	need additional dusting	Km	<input checked="" type="checkbox"/>		
NORTH NO. 4	none observed	JAB	<input checked="" type="checkbox"/>		
NORTH NO. 5	none observed	JAB	<input checked="" type="checkbox"/>		
NORTH NO. 6	none observed	JAB	<input checked="" type="checkbox"/>		
NORTH NO. 7	tail pc chargers	SH	<input checked="" type="checkbox"/>		
HG 22	11BK to TAIL NEEDS spot CLEANED	SH	<input checked="" type="checkbox"/>		
GLORY HOLE	D. Boxes, Pumps	SH	<input checked="" type="checkbox"/>		
Ellis 4	none observed	JAB	<input checked="" type="checkbox"/>		
Ellis 5	none observed	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% CH, 0% CD, 20.8% O2, tracks, travelways, pc's, D boxes
clear at seen

SIGNED BY: Scott Halstead 37567 Kevin W. Medley 38810
Belt Examiners and Certificate Numbers
John A. Beckford 26176 Don Williams 05398
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Curt Cook 3906000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-5-69 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		
L-WALL	cleared Discharge and Dusted Drive Area, Finished cleaning & dusty walking ^{take up} ₅₀₀ SH 316	
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
5 ELLIS	Was cleaned 20 to 25 Bk.	

Reggie Chambers at ^{(JAB) (JAB) (SH)} 2, 1898 OK all even

SIGNED BY: Scott Halstead 37567
Belt Examiners and Certificate Numbers
John H. Reichard 26171
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Carlus Lead Mine Foreman 3900000 Superintendent _____ Certificate No. _____

Use Indefible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-5-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1102 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Bailey Time 1104 AM or PM AM

Report received by: Dan Williams 1539A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
HG22	11-Tail needs spot cleaned	MB	✓		
NORTH NO. 4	None Observed	GU	✓		
NORTH NO. 5	None Observed	GU	✓		
NORTH NO. 6	None Observed	GU	✓		
NORTH NO. 7	PC Chargers OK	MB	✓		
Linnell	needs Add Ousting	MB	✓		
GLORY HOLE	D-Box Pumps OK	MB	✓		
LBB NO. 1					
LBB NO. 2					
E1154	TAI needs Add cleaning	GU	✓		
E1155	None Observed	GU	✓		
HG23 #1	Belts Idle	GU	✓		
HG23 #2	Belts Idle	GU	✓		
HG23 #3	Belts Idle	GU	✓		

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

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

O2 ch4 O2 CO 208822
Track Travel way OK

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

COUNTERSIGNED BY [Signature] 3506000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE: 2-5-09 SHIFT: EVE 600 AM OR PM TO 600 (AM OR PM) AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Chanel 40 ft low then</i>	<i>MB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Refuges 6, 8, 89

SIGNED BY: *[Signature]* 1539-17
Belt Examiners and Certificate Numbers
Wils Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 3306004
Mine Foreman Certificate No. Superintendent Certificate No.