

NORTH SIDE

Started 11-5-09

BELTS

EXAMINATION OF

BELT CONVEYORS

STARTED 11-5-09

FINISHED 11-20-09

COMPANY Performance Coal

MINE UBB

LOCATION NAOMA Raleigh WV
Post Office County State

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-5-09 SHIFT: OWL AM OR PM TO 300 AM OR PM TO 600 AM OR PM TO 600 AM OR PM TO 600

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom walker, Farmer, Time 500 AM or PM

Report received by: Den Williams

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
<u>L100A1</u>	<u>14-16 needs Add Dust 40 ft K needs Timber 18-21 Add Dust 24-27 Add Dust</u>	<u>SW</u>	<u>✓</u>		
NORTH NO. 4	<u>25-Tail needs Asted</u>	<u>GU</u>	<u>✓</u>		
NORTH NO. 5	<u>None Observed see Board for Rollers</u>	<u>GU</u>	<u>✓</u>		
NORTH NO. 6	<u>None Observed see Board for Rollers</u>	<u>GLC</u>	<u>✓</u>		
NORTH NO. 7	<u>PC'S Chargers</u>	<u>GLC</u>	<u>✓</u>		
NORTH NO. 8					
GLORY HOLE	<u>PC'S Chargers</u>	<u>GLC</u>	<u>✓</u>		
<u>Ellis 4</u>	<u>None Observed</u>	<u>GU</u>	<u>✓</u>		
<u>Ellis 5</u>	<u>None Observed</u>	<u>GU</u>	<u>✓</u>		
<u>HG22 #1</u>	<u>None Observed</u>				
<u>HG23 #1</u>	<u>Tail needs Add Cleaning</u>	<u>KF</u>	<u>✓</u>		
<u>HG23 #2</u>	<u>None Observed</u>	<u>KF</u>	<u>✓</u>		
<u>HG23 #3</u>	<u>None Observed</u>	<u>KF</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:

OBCK4 OBCO 20.8202

PC'S, Pumps, Track, Travelway Clear
Out by Refuge Clear
Long wall Track Clear

SIGNED BY: Den Williams 15397A July Cole 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John A. Bickford 21196 Russell Dummer 1536-A
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-5-09 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

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	2 men dusting on owl shift	GU
NORTH 5	Cleaned Flow thru	GU
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1	Cleaned Tail	GU
LBB NO. 2	cleaned & dusted Tail	GU

Checked out by Refuges 6, 89, 82 section

SIGNED BY: *Dan Williams* 15397A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *John A. Bickford* 26176
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink.

DATE 11-5-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford, Russell Gunn Time 2:50 AM or PM

Report received by: S. Halstead 37567
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
<u>L-WALL</u>	<u>14-16 Needs Add Dust, #0 BRK Needs Timbered 18-21 Needs Dusted, #4-25 Needs Add Dusted</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<u>NONE OBSERVED</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>Needs Add Dusting</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>NONE OBSERVED</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Power Centers, chargers - Clear</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<u>Power centers, chargers - Clear</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>Ellis #4</u>	<u>Needs Dusted 100-tail</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>NONE OBSERVED</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>Headgate #21</u>	<u>NONE OBSERVED</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>Headgate 23 #1</u>	<u>tail Needs Cleaned offside</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>" 23 #2</u>	<u>NONE OBSERVED</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>" 23 #3</u>	<u>NONE OBSERVED</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		

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

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

0% CH₄, 20.8% O₂, 0ppm CO Detected at EXAM
Power Centers, D. Boxes, TRACK & TRAVELWAYS Clear at EXAM
Visual CK of CO monitors Clear.

SIGNED BY: Scott Halstead 37567 Russell Gunn 1536-A
Belt Examiners and Certificate Numbers
John Bickford 2617 Gene Ullman 1539-A
Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-5-09 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		
L-Wall	Cleaned Mother Drive Rock Box, Dusted Head, Did PM on Tripper	SH
NORTH 4	Cleaned on Tail, Ran Dusters at Tail & Drive	RG
NORTH 5	Shoveled v-plow, Ran Duster at Flow-Thru	RG
NORTH 6	Shoveled v-plow	RG
NORTH 7		
NORTH 8		
GLORY HOLE		
Ellis 4	Cleaned on Tail, Ran Duster at Tail	RG
Ellis 5	Shoveled v-plow, Ran Duster at Tail	RG
HG 23 1+2	Cleaned at Tails	SAB

Outby Refuges ^{JAB RG RG} 8, 6, 89
 All Phones Working.

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

COUNTERSIGNED BY [Signature] 3244
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-5-09 SHIFT: EVE AM OR PM TO 800 AM OR PM TO 1100 AM OR PM TO 1100 AM OR PM TO 1100

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Hutchinson Time 1:00 AM or PM

Report received by: [Signature]
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
<u>L/wall</u>	<u>needs spot cleaned & dusted</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 4	<u>none Observed</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 5	<u>none Observed</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 6	<u>none Observed</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 7	<u>PC chargers OK</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 8					
GLORY HOLE	<u>PC Chargers OK</u>	<u>GU</u>	<u>/</u>		
<u>Ell 4</u>	<u>none Observed</u>	<u>GU</u>	<u>/</u>		
<u>Ell 5S</u>	<u>none Observed</u>	<u>GU</u>	<u>/</u>		
<u>HG #22 #1</u>	<u>none Observed</u>	<u>RH</u>	<u>/</u>		
<u>HG #23 #1</u>	<div style="font-size: 2em;">}</div> <u>no Belts Idle PC's charger OK</u>	<u>JW</u>	<u>/</u>		
<u>" " #2</u>		<u>JW</u>	<u>/</u>		
<u>" " #3</u>		<u>JW</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:

OB CHY OB CO 208202
PC Chargers Track Travel lumps OK
at by Refuges OK
L/wall Track OK
see Board for Rollers

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

COUNTERSIGNED BY: [Signature] 390609
Rick Hutchins Mine Foreman Certificate No. 37569
 Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-5-09 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

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1-8, GLORY HOLE, LBB NO. 1, LBB NO. 2. Handwritten entries: NORTH 4: Cleaned V-Plows; NORTH 5: Cleaned V Plows; INT: GU, GU.

Checked out by Refuge

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-6-09 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
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	GU	✓		
NORTH NO. 7	PC, Charger OK	GU	✓		
L WALL	needs spot cleaned - dusted Tripper needs adjust	KS	✓		
GLORY HOLE	PC, Charger OK	GU	✓		
Ellis #4	none observed	GU	✓		
Ellis #5	none observed	GU	✓		
HG #22 #1	none observed	KA	✓		
HG #23 #1	TAI needs cleaned off side	KF	✓		
" " #2	none observed	KF	✓		
" " #3	none observed	KF	✓		

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

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

0264 0210 20.8202

PC'S, D-Boxes, Chargers, Track, and Travelways Clear At T&L

Outby Relays OK

Intake Phone OK

SIGNED BY: Dan Williams 15398 Samuel K. Staley 39218
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 39000008
Mine Foreman Certificate No. Superintendent Certificate No.

John M. Bickford 26176 Russell Gunnoe 1536-A

Scott Halstead 37567

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-6-09 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 _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Ran Duster	GU
NORTH 5	Cleaned Flow Thru Ran Duster	GU
NORTH 6	Cleaned Flow Thru	GU
NORTH 7		
GLORY HOLE		
Ellis 4	Cleaned V-Pow Ran Trickle Duster	GU
Ellis 5	Cleaned Tail RAN Trickle Duster	GU

Checked out by Refuges

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-6-09 SHIFT: Day AM OR PM TO 12:00 OR PM TO 3:00 OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Buckford, Halstead, Connor Time 3:10 or PM

Report received by: Don Wagner 32261
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Speeds cleaned at air lock doors	RG	✓		
Ellis #5	None observed	RG	✓		
NORTH NO. 4	None observed	RG	✓		
NORTH NO. 5	Speeds add dusting 55-head	RG	✓		
NORTH NO. 6	None observed	RG	✓		
NORTH NO. 7	Power box changed ok at exam	JAB	✓		
GLORY HOLE	Power box changed ok at exam	JAB	✓		
Long wall	Speeds need add cleaning Speeds cleaned & dusted 29-31 brk offside	SH	✓		
HG 22#1	None observed	JAB	✓		
HG 23#1	tail needs cleaned on offside	JAB	✓		
" " #2	Speeds additional dusting	JAB	✓		
" " #3	None observed	JAB	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄ 0% CO 20.5% O₂ detected
Track, travelways, choppers, power boxes, D-Boxes safe at exam
Visual check of CO monitors ok at exam
Drifts refuses 6,89 ok at exam
See board for notes

SIGNED BY: Russell Danner 1536A Scott Halstead 37517
 Belt Examiners and Certificate Numbers
John A. Buckford 2617A Don Wagner 1529A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 27085 3900000
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-6-09 SHIFT: EVE AM OR PM TO 030 AM OR PM TO 600 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Dan Williams
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
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	/		
Llewellyn	Tripping needs cleaned TRAVELRD Needs cleaned 29-37 OFFSIDE	MB	/		
GLORY HOLE	PC chargers OK	MB	/		
ELLIS 4	none observed	MB	/		
ELLIS 5	none observed	MB	/		
H622 #1	Need FWA between 6 & 10 BK	MB	/		
H623 #1	/ Belts Idle PC pumps OK	MB	/		
11 #2		MB	/		
11 #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 ch4, 0% CO, 208602
PC, pumps, Track Travelways OK
Air Movement in The Proper Direction

SIGNED BY: Dan Williams 15398
 Belt Examiners and Certificate Numbers
MB Bailey 27085
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-6-09 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		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>A6 23-1</u>	<u>Ground</u>	<u>MB</u>

Check out by Refuges 6 89 8

SIGNED BY: _____
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Chris Cook 3506
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-20-9 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 Kenner Jensen Time 5:32 AM or PM

Report received by: White Bailey
 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>	<u>—</u>		
NORTH NO. 5	<u>none Observed</u>	<u>GU</u>	<u>—</u>		
NORTH NO. 6	<u>None Observed</u>	<u>MB</u>	<u>✓</u>		
NORTH NO. 7	<u>Ladle Truck Changer</u>	<u>MB</u>	<u>✓</u>		
NORTH NO. 8	<u>Tipper Hubs Cleaned - Changing 20-32</u>	<u>KS</u>	<u>✓</u>		
GLORY HOLE	<u>Ladle Truck PC Pump</u>	<u>MB</u>	<u>✓</u>		
<u>ELW 5</u>	<u>None Observed</u>	<u>SW</u>	<u>✓</u>		
<u>ELLIS 4</u>	<u>None Observed</u>	<u>SW</u>	<u>✓</u>		
<u>H6 22</u>	<u>None Observed</u>	<u>KA</u>	<u>✓</u>		
<u>H6 23 1</u>	<u>Tail Hubs Ad'l Cleaning - offside</u>	<u>KF</u>	<u>✓</u>		
<u>" 2</u>	<u>None Observed</u>	<u>KF</u>	<u>✓</u>		
<u>" 3</u>	<u>None Observed</u>	<u>KF</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:

02 Cat @ 2082 02
PC Pumps Travelways OK

SIGNED BY: Alan Williams Johnny Neely 33472
 Belt Examiners and Certificate Numbers
White Bailey 27085 Donald K. Stealy 39218
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Carole Cook 39218
 Mine Foreman Certificate No.

Superintendent Certificate No.
John A. Bickford 2617 Scott Halstead 37567

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1/20/09 SHIFT: Out 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>Checked on L&W of floor there</i>	<i>MB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Check out by Refuges 689, 8

SIGNED BY: *Alan Williams 15574*
Belt Examiners and Certificate Numbers
Mike Bevil 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Charles Cochran* *7900*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-7-09 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 Weales Time 2:44 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
<u>211-4</u>	<u>none observed</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>211-5</u>	<u>none observed</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<u>none observed</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>none observed</u>	<u>JAB</u>	<input checked="" type="checkbox"/>		
<u>NORTH 7</u>	<u>Idle / pcs, changers clear at ear</u>	<u>JW</u>	<input checked="" type="checkbox"/>		
<u>L-Wall</u>	<u>Tripper Needs Add Clean, offside 30-31 Needs Cleaned</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>Idle / pcs, pumps clear at ear</u>	<u>Jm</u>	<input checked="" type="checkbox"/>		
LBB NO. 1					
LBB NO. 2					
<u>NG22</u>	<u>None Observed</u>	<u>JW</u>	<input checked="" type="checkbox"/>		
<u>NG23*1</u>	<u>tail needs add cleaning - offside</u>	<u>JW</u>	<input checked="" type="checkbox"/>		
<u>*2</u>	<u>none observed</u>	<u>JW</u>	<input checked="" type="checkbox"/>		
<u>*3</u>	<u>none observed</u>	<u>JW</u>	<input checked="" type="checkbox"/>		

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

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

0% CH, 0% CO, 26% O2 track, travelways, pcs, changers
blocks clear at ear

SIGNED BY: Scott Habstead 37567
Belt Examiners and Certificate Numbers

John A. Buckford 26176
Belt Examiners and Certificate Numbers

Johnny Nelly 33472

COUNTERSIGNED BY Charles Coak
Mine Foreman

39000000
Certificate No.

Superintendent

Certificate No.

Mike Bailey 27085

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-7-09 SHIFT: DAY AM OR PM TO AM OR PM AM OR PM TO AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Cleaned 7 1/2 to 10 Bsk</i>	<i>JAB</i>
NORTH 5		
NORTH 6		
NORTH 7		
LWALL	<i>cleaned spillage in by tripper offside, cleaned spillage offside 29-30 BK cleaned V-Plow Spillage at Flawthrow Mother Drive, did PM on Storage Unit</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
5 Ellis	<i>Cleaned Both sides V Plow</i>	<i>JAB</i>
HG 23 #1	<i>Cleaned & dusted at tail</i>	<i>JN, JAB</i>
HG 23 #2	<i>Cleaned & dusted at TAIL</i>	<i>JN</i>
HG 23 #1	<i>Clean spillage behind Rock Box</i>	<i>JN</i>

JAB Outby Refuge 6, 8, 89 OK AT TOE

SIGNED BY: *Scott Holstead 37567* *Johnny Neely 33472*
 Belt Examiners and Certificate Numbers
John H. Bedford 26171
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Charles Coulter* *3906771*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-7-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Steve Cample, Mike Bailey Time 11:20 AM or PM

Report received by: J Mag Cole Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ELI'S 4	Needs Dusted 100 BRK to TALK	SC	✓		
ELI'S 5	None observed	SC	✓		
NORTH NO. 4	None observed	SC	✓		
NORTH NO. 5	None observed	SC	✓		
NORTH NO. 6	None observed	SC	✓		
NORTH NO. 7	IDLE, P.C.'s, chargers clear At time of exam	MB	✓		
Long wall	TRIPPER Needs Add cleaning, OFFside 30-31 Needs cleaned	MB	✓		
GLORY HOLE	IDLE, P.C.'s, Pumps clear At time of exam	MB	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	None observed	RH			
HG 23 #1	IDLE No Power	MB			
#2		MB			
#3		MB			

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

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

0% CH4 20.8% O2 OPM C.O. TRACK Travelways, P.C.'s chargers
 D-boxes clear At time of exam
 Visual check CO monitors ok at time of exam

SIGNED BY: J Mag Cole 39044
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY J Mag Cole Mine Foreman Certificate No. 39044
 Superintendent Certificate No.

J Mag Cole 1247-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-7-07 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1-8, GLORY HOLE, LBB NO. 1, LBB NO. 2. Handwritten entry in NORTH 5: cleaned v. plow offside F10-1200 / F.1100's RAW DUST S-C

out by Refuges 6BRK, 8BRK, 97BRK, 98BRK At Time of exam

SIGNED BY: [Signature] 37000
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-8-09 SHIFT: 3rd AM OR PM TO _____ AM OR PM TO _____
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Fill #4	<u>Need. Dusted 100 - Tail</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
Fill #5	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>Idle PC Charger</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
Fill #3	<u>Trippers Heads add'l cleaning #30-31</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>Idle PC Pump</u>	<u>MB</u>	<input checked="" type="checkbox"/>		
LBB NO. 1					
LBB NO. 2					
<u>HG-22 #1</u>	<u>Done Observed</u>	<u>KF</u>	<input checked="" type="checkbox"/>		
<u>HG-23 #1</u>	<u>IDLE NO Power</u>	<u>M.B.</u>	<input checked="" type="checkbox"/>		
<u>HG-23 #2</u>	<u>" "</u>	<u>M.B.</u>	<input checked="" type="checkbox"/>		
<u>HG-23 #3</u>	<u>" "</u>	<u>M.B.</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: _____

O.J. City oppm co, 20-31 @ detected at time of exam
Tracks, Trampolines, Powercaterers, D-Boxes, KW's, Chargers, ok at time of exam
Visual check co monitors ok at time of exam

SIGNED BY: [Signature] Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Mike Bailey 22085
 Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-8-09 SHIFT: 3rd 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		
MISS #4	cleand v.P.W	S.C.
MISS #5	cleand v.P.W	S.C.
NORTH 4	FIND: AAJ Distr at Tail & Drives	S.C.
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Only Refuge chambers ok at time of exam G, 8g 8hrk #2 Section

SIGNED BY: [Signature] 39011
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39011
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-8-09 SHIFT: Day AM OR PM TO 1200 AM OR PM 6:00 AM OR PM 3:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J Bidford, John N Time 2:30 AM or PM

Report received by: Jay Stewart 3999
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	Roller needs cleaned in by drive	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	" "	JAB	✓		
NORTH NO. 7	Idle PC + charger	JN			
L/WALL	Tripper needs add cleaning 30-31 BK	JN	✓		
GLORY HOLE	Idle NO Power	JN	✓		
LBB NO. 1					
HG 22 LBB NO. 2	Tail needs add cleaning	JN	✓		
4 Ellis	needs dusted 700 to tail	JAB	✓		
5 Ellis	none observed	JAB	✓		
HG 23 1	Idle NO Power	JN	✓		
2	" "	JN	✓		
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, pcs, n bules clear at time of exam

SIGNED BY: John A. Beckford 26174 Johnny Neely 33472
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Chris Cook 35111
Mine Foreman Certificate No. Superintendent Certificate No.

Mike Bailey 27085 Jay ab 10/17-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-8-09 SHIFT: Day AM OR PM TO 11:00 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	Cleaned at tail + cleared from flow thru to tail	5/16
NORTH 7		
H/WALL	Cleaned tripper Area	HL
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 5	Cleaned at UP flow - Both Sides	5/16
HG 22 nd	Clean on tail, Put Hanger on Bottom Roller in Takeup	FTU

Recess Chamber at 89 Brk clear at elev
8 Brk, 6 Brk, 97 Brk Phones are working

SIGNED BY: John Biedford 26174 Johnny Neely 33472
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

Was this report phoned to outside Yes No By Whom Mike Bailey Time 10:40 AM or PM

Report received by: Gleg Cole 1947-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ELLS #4	Needs Outed 100-Tail	S.C.	✓		
ELLS #5	None observed	S.C.	✓		
NORTH NO. 4	None observed	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GLC	✓		
NORTH NO. 7	IDLE P.C's chargers	MB	✓		
LY HOLE	Tripper Needs Add cleaning 30-31 BAK	GLC	✓		
GLORY HOLE	IDLE No Power	MB	✓		
LBB NO. 1					
HG 22	None observed	GLC	✓		
HG 23 #1	IDLE P.C's chargers	MB	✓		
#2	IDLE P.C's chargers	MB	✓		
#3	IDLE P.C's chargers	MB	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
OTCHY, Oppen Co 20-35 or defects at time of exam
Track, Travelways, powerwires, D-Boxes, KWAS, chargers etc at time of exam
Visual check to monitors ok

SIGNED BY: Mike Bailey 220485 Gleg Cole 1947-A
Belt Examiners and Certificate Numbers
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 11-8-07 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
Fill # 4	cleand U-Flow	S-C
Fill # 5	cleand V-Flow	S-C
NORTH 4		
NORTH 5	cleand V-Flow at Flo-thru	S-C
NORTH 6	Grease Takeup	S-C
NORTH 7		
Long wall	Cleand Tailpiece At Tripper	GLC
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Outby Refuge chambers ok at time of exam 6, 89, 85rk #2 section

SIGNED BY: Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] Mine Foreman 370600 Certificate No. [Signature] Superintendent [Signature] Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-9-09 SHIFT: OWL AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2	Needs Owing 100 - Tail	S-C	✓		
NORTH NO. 3	None observed	S-C	✓		
NORTH NO. 4	None observed	S-C	✓		
NORTH NO. 5	None observed	S-C	✓		
NORTH NO. 6	None observed	GLC	✓		
NORTH NO. 7	Idle PC Charger Track	MB	✓		
LONGWAY	Tripper Needs Add cleaning 30-31 BRK	GLC	✓		
GLORY HOLE	Idle PC	MB	✓		
LBB NO. 1					
LBB NO. 2					
H6 22	None observed	KA	✓		
H6 23 1	None observed	MB	✓		
2	None observed	MB	✓		
3	None observed	MB	✓		

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

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

0% CH₄ 20.8% O₂ OPPM C.O. TRACK, Travelways, P.C.'s
Chargers, D-Boxes OK At Time of exam
Visual check CO Monitors ok at time of exam

SIGNED BY: Glas 1947-A John 3042 Johnny Neely 33472
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Cable 39000-08
Mine Foreman Certificate No. Superintendent Certificate No.

46543--BJW Printing & Office Supplies
Russell Dummie 1536-A Scott Halstead 37567

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-9-09 SHIFT: 3rd 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 5	Flipped V-plate over & Filled & RAW Outer at Tail	S-C
NORTH 4	Filled & RAW Outer at Drives	S-C
NORTH 5	Filled & RAW Outer at Fly-Now	S-C
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Outby Refuge chambers ok at time of exam 6, 29, 30th & Section

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

COUNTERSIGNED BY: [Signature] 35060-02
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indefinite Pencil or Ink

DATE 11-9-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Russell Dunne Time 2:59 or PM

Report received by: Rick Foster 28734
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ELLIS # 4 NORTH NO. 2	<i>needs cleaned around air lock</i>	<i>R. Dunne</i>	<input checked="" type="checkbox"/>		
ELLIS # 5 NORTH NO. 3	<i>none observed</i>	<i>R. Dunne</i>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<i>none observed</i>	<i>R. Dunne</i>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<i>needs dusted 50x out to head</i>	<i>R. Dunne</i>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<i>none observed</i>	<i>R. Dunne</i>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<i>IDLE power center, charger, track at span</i>	<i>JN</i>	<input checked="" type="checkbox"/>		
NORTH NO. 8					
GLORY HOLE	<i>IDLE, power center safe at span</i>	<i>JN</i>	<input checked="" type="checkbox"/>		
<i>L/wall</i>	<i>Tripper, 30-31 belt needs add cleaning</i>	<i>SH</i>	<input checked="" type="checkbox"/>		
<i>HG 22</i>	<i>tail needs add cleaning</i>	<i>JN</i>	<input checked="" type="checkbox"/>		
<i>HG 23 #1</i>	<i>None observed</i>	<i>JN</i>	<input checked="" type="checkbox"/>		
<i>#2</i>	<i>" "</i>	<i>JN</i>	<input checked="" type="checkbox"/>		
<i>#3</i>	<i>" "</i>	<i>JN</i>	<input checked="" type="checkbox"/>		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄ 0% CO 20.8% O₂ detected
track, transfer ways, charger, power center safe at span
Visual check of CO monitor at span

SIGNED BY: Scott Hatstead 37567 Johnny Nelly 33472
 Belt Examiners and Certificate Numbers
Russell Dunne 153619
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Andi Cook 3906000
 Mine Foreman Superintendent Certificate No.

46543-BJW Printing & Office Supplies
Mike Bailey 27085 Rick Foster 28734 D/No/Col 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-9-09 SHIFT: DAY AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	shoveled v-plow, RAN Duster at Tail + Drive	RG
NORTH 5	shoveled v-plow, RAN Duster at Tail + Flow-Thru	RG
NORTH 6	shoveled v-plow	RG
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1	Filled truck + duster, cleaned on taper cleaned spillage at flow thru of motor drive, Greased discharge + drive	SH
LBB NO. 2		
Ellis 4	Cleaned on Tail, RAN Duster at Tail	RG
Ellis 5	shoveled v-plow, RAN Duster at Tail	RG
HG 22#1	Clean underneath + Behind Rock Box + Tail	JN
HG 23#2	Clean on Tail + v-plow + Dust Area	JN

(Refuge chamber at 6 cut + 37 cut are O.K. Phones are also OK)
Russell Swinnoe

Refuge chamber at 8 Bkt HG 22#1 ok. Phone is working JN

SIGNED BY: Scotts Holstad 37567
Belt Examiners and Certificate Numbers
Russell Swinnoe 1536-A
Belt Examiners and Certificate Numbers

Johnny Neely 33472

COUNTERSIGNED BY: _____ 3500000 Mine Foreman Certificate No. _____ Superintendent Certificate No. _____

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-9-09 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM AM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #1	Needs dusted 100-Tail / Needs cleaned around Airlock outby	S.E.	✓		
Ellis #2	None observed	S.E.	✓		
NORTH NO. 4	Needs dusted drives to discharge	S.E.	✓		
NORTH NO. 5	None observed	S.E.	✓		
NORTH NO. 6	None observed	GLC	✓		
NORTH NO. 7	IDHR P.C.'s pumps ok at time of exam	M.G.	✓		
H.WALK	Tripper Needs ADD cleaning, 30-31 BRK	GLC	✓		
GLORY HOLE	IDHR P.C.'s pumps ok at time of exam	M.G.	✓		
LEBB NO. 1					
LEBB NO. 2					
HG 22	Needs File Valve 8-9 BRK, Belt Rubbing cross MEMBER IN TAKE UP	GLC	✓		
HG 23 #1	IDHR P.C. ok at time of exam	M.G.	✓		
" " #2	" "	M.G.	✓		
" " #3	" "	M.G.	✓		

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

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

ON CHY, opening, 2085 ok detected at time of exam
Track, Tomelongs, powercaterers, D-DRKCS, KUS, chargers ok at time of exam
Visual check of monitors ok

SIGNED BY: Stu G... 31044 Glye/Cal 1947-A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-9-07 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
FIBS #4	Cleaned V-Plow	S-C
FIBS #5	AAW Duster at Tail & Cleaned V-Plow	S-C
NORTH 4		S-C
NORTH 5	Cleaned V-Plow at Flo-thru	S-L
NORTH 6	Greased Drive Rollers, Cleaned V-Plow	S-C GLC
NORTH 7		
LT WALL	Cleaned offside. Thriller Needs more cleaning	GLC
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H623-1	Greased	MB

Only Refuge Chambers ok at time of exam by 85rb #2 Sector

SIGNED BY: [Signature] 39074 1947-A
Belt Examiners and Certificate Numbers
Mike Bailey 27085 [Signature] 1479-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39074
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-10-09 SHIFT: 3rd AM OR PM TO 5:00 AM OR PM TO 6:00 PRE-SHIFT EXAM. ON-SHIFT EXAM.

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

Report received by:

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	Needs Dusted 100-Tail / Needs cleaned at Ankle	S.C.	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 4	Needs Dusted Drives to Tail Discharge Roller	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GLC	✓		
NORTH NO. 7	Idle PC Charger Truck	MB	—		
LIWAN	Tripper Needs Add cleaning, 30-31 BRK ^{off side} needs cleaned	GLC	✓		
GLORY HOLE	Idle PC Charger Pump	MB	—		
LBB NO. 1					
LBB NO. 2					
H6 22	Needs Fire Valve 8-9 BRK, Belt Rubbing ^{cross member} EN TRK	GLC	✓		
H6 23 1	None observed	JT	✓		
2	None observed	JT	—		
3	None observed	MB	✓		

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

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

ON CHU, oppm co, 20-8x ok detected at the of exm
Track, Traveling, pulverizers, D-boxes, KWAS, chagers ok at the of ex
Visual check co monitors ok at time of exm

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

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

Russell Dumise 1536-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-09 SHIFT: 3rd AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
ELLIS #4	cleaned U-Plow	
ELLIS #5	Filled RAR Dust at Tail / cleaned U-Plow	S.C.
NORTH 4		
NORTH 5	cleaned U-Plow at Flo-Third	S.C.
NORTH 6	cleaned on Takeup	S.C.
NORTH 7		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H623-3	Greased	N.B.

Out by Rollie chambers at time of exam ^{GLC} by SA shift #2 set by _____

SIGNED BY: SA J.A. Smith Eleg/Col 1947-A
Belt Examiners and Certificate Numbers
Mark Bailey 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 330600
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-9 SHIFT: 1st 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 Scott Halstead Time 2:40 AM or PM

Report received by: Brian Collins
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs dusted 100x cut to tail	R.H.	✓		
Ellis 5	None observed	R.H.	✓		
NORTH NO. 4	Needs dusted drive to discharge.	R.H.	✓		
NORTH NO. 5	None observed	R.H.	✓		
NORTH NO. 6	None observed	R.H.	✓		
NORTH NO. 7	Power lost, track No power	J.N.	✓		
D.WALK	31-36 x cut offside needs cleaned Offside tripper needs additional cleaning	J.H.	✓		
GLORY HOLE	No power	J.N.	✓		
LBB NO. 1					
LBB NO. 2					
H. Gate 22	Needs bottom roller in take-up	J.N.	✓		
H. Gate 23 #1	None observed	J.N.	✓		
#2	Tail needs additional cleaning	J.N.	✓		
#3	None observed	J.N.	✓		

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

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

Power loss, all ok. Pumps are O.K.
Refuge chambers at 6 & 37 x cut ok. Phones are O.K. R.H.
20.8% O₂, 0% CH₄, 0% CO
Track, transfer, power center, scoop chaper, D-liner, clear at
time of exam. Visual check of C.O.S. clear at time of exam.

SIGNED BY: Scott Halstead 37567 Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Russell Sumner 1536-17 Don Williams 15392
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 27085 3500000
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-09 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>shoveled V-plow</i>	<i>RG</i>
NORTH 5	<i>Shoveled v-plow at Flow-Then, cleaned on TAIL</i>	<i>RG</i>
NORTH 6	<i>Shoveled v-plow</i>	<i>RG</i>
NORTH 7	<i>Cleaned on clearance from Storage to SSK, cleaned 40' offside Belt at 30SK Did P.M. on Storage unit, Filled trickle dusten with dust at Motor Drive and Run</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Ellis 5</i>	<i>shoveled v-plow</i>	<i>RG</i>
<i>Ellis 4</i>	<i>cleaned at Air lock</i>	<i>RG</i>
<i>HG 22#1</i>	<i>clean Behind Rock Box and underneath Belt HAND dust Area</i>	<i>JN</i>
<i>HG 23#2</i>	<i>clean v Plow & clean on TAIL + Dust Area</i>	<i>JN</i>

check Refuge chamber at 8 Bkt HG-22#1 ok Phone is working

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

COUNTERSIGNED BY *[Signature]* *3300000*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-09 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 Mike Bailey Time 11:05 AM or PM

Report received by: [Signature]
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ENT #4	Needs Dusted low-Tail Tail needs cleaned	G.U.	✓		
ENT #5	None observed	S.C.	✓		
NORTH NO. 4	Needs Dusted Drives to Discharge Tail needs cleaned	G.U.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	none observed	G.U.	✓		
NORTH NO. 7	IDLE P.C. & Pumps ok at time of exam	M.D.	✓		
L1 WALL	needs add cleaning	M.W.	✓		
GLORY HOLE	IDLE P.C. & Pumps ok at time of exam	M.D.	✓		
LBB NO. 1					
LBB NO. 2					
HG-22 #1	Needs Dusted 3BRK's out by Tail, Needs Dusted Between Drives and overcst	B.B.	✓		
HG-23 #1	IDLE P.C. Travelways ok at T.O.F.	M.D.	✓		
HG-23 #2	''	M.D.	✓		
HG-23 #3	''	M.D.	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
ORCHY ppm's, 20.8% on detected at time of exam
Truck Travelways, power cables, D-DRES, KWAG charger's ok at time of exam
Visual check of monitors ok at time of exam

SIGNED BY: [Signature] Bomb Bony 1122-A
 Belt Examiners and Certificate Numbers Mike Bailey 27085
[Signature] 1529-A [Signature] 39068
 Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-10-07 SHIFT: 2nd AM OR PM TO AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
H625 - 3	Increased	MB

Outby Refuge chambers ok at time of exam 6, 8, 9, 8brk #2 Section

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

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-11-09 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
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	Needs Dusted 100-Tail	GU	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 4	Needs Dusted Drives to Discharge / Tail needs cleaned	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GU	✓		
NORTH NO. 7	Late - PC Charge Track	MB	✓		
Longwall	Belt needs spot cleaned	GU	✓		
GLORY HOLE	Late PC Pump	MB	✓		
HG-22 #1	needs spot Dusted	GU	✓		
HG-25 #1	None observed	MB	✓		
HG-23 #2	None observed	MB	✓		
HG-23 #3	None observed	MB	✓		

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

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

OSCHY, approx 20 lbs of detected at time of exam
Track, Travelways, powercaterers, D. boxes, LVAS, chargers, ok at time of exam
Visual check to monitors, ok at time of exam
Long wall Track clear
See board for Rollers

SIGNED BY: Steve Caplan 3904 Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Don Williams 1539A Mike Bailey 27085
 Belt Examiners and Certificate Numbers

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

46543-BJW Printing & Office Supplies
John A. Bickford 26176 Russell Dunnoe 1536A Scott Halstead 37567

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-11-09 SHIFT: 3rd 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		
Ellis #4	Cleaned Tail Gobbled off BAD	GU/SC
Ellis #5	cleaned V-Plow & Filled RAW Outer at Tail	S-C
NORTH 4	RAW Outer at Drives	S-C
NORTH 5	Greased Tailrace, Filled RAW Outer at Flow-thru	S-C
NORTH 6	Cleaned Flowthru	GU
NORTH 7		
Long Walk	Cleaned off side Tripper	GU
GLORY HOLE		
HG 22 #1	Cleaned on Tail	GU
HG 23 #1		
HG 23 #2		
HG 23 #3		

Refuge chambers ok at time of exam G, 89, 83rk #2 Section

SIGNED BY: Steve Cobble 39042 Mike Bailey 27085
Belt Examiners and Certificate Numbers
Don Williams 15939
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John Cook 5900028
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-11-09 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 R. Gunnor, J. Bickford, J. Nealey Time 3:00 AM or PM

Report received by: Rick Foster
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs dusted 100x cut to tail	R. Gunnor	✓		
Ellis #5	Needs spot cleaned 7x cut to head	R. Gunnor	✓		
NORTH NO. 4	Busher chain 30x cut off side; 3 stuck rollers in take-up	R. Gunnor	✓		
NORTH NO. 5	Take-up needs cleaned	J. Bickford	✓		
NORTH NO. 6	None observed	J. Bickford	✓		
NORTH NO. 7	Roller, power center, chaffer, tail ok	J. Nealey	✓		
L-WAY	Belt needs add Spot Cleaning + Needs Dusted	SH	✓		
GLORY HOLE	Clear at time of exam	J. Nealey	✓		
# 2 to 22 #1	Middle top rollers stuck over take-up	J. Nealey	✓		
# 2 to 23 #1	Tail needs cleaned	J. Nealey	✓		
# 2 to 23 #2	Head and tail needs additional cleaning	J. Nealey	✓		
# 2 to 23 #3	None observed	J. Nealey	✓		

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

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

Refuge chamber at 6 x cut clear at time of exam. R. Gunnor
Refuge chamber at 89 x cut clear at time of exam. J. Bickford
Power center, D-bolts, sweep chaffer, track, tranchams, clear at time of exam. Visual check of C.O.'s clear at time of exam
20.8% O₂ .06% CO.

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

COUNTERSIGNED BY Chris Cook 390000
 Mine Foreman Certificate No. Superintendent Certificate No.

pr

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 7-11-09 SHIFT: DAY AM OR PM TO AM OR PM 1:30 AM OR PM TO AM OR PM 1:30
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
ELLIS 4	Shoveled v-plow, RAN duster at Tail	RG
ELLIS 5	cleaned on Tail, shoveled v-plow, RAN Duster at Tail	RG
NORTH 4	cleaned Tail, Dusted Tail	RG
NORTH 5	Cleaned at flow thru Both Sides	
NORTH 6	Cleaned at Tail + cleaned + dusted at flow thru	SAB
NORTH 7		
L-WALL	Cleaned on RibRoll 20-21 BK, Spot Cleaned 40' BSW 30-31 BK, Cleaned up Spillage at unlock 31BK Took Temp Readings at Motherdrive, cleaned Spillage at Motherdrive flow thru	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG 22#1	CLEAN under & behind Stack Box AND Dust - Run Trickle duster	JN
HG 23#2	CLEAN on v Plow & TAIL - RUN Trickle duster	JN

Check Refuge Chamber HG 23#1. ok. Phone is working JN

SIGNED BY: Steve Gayle 39042
Scott Halstead 37567 John B. Bickford 26174
 Belt Examiners and Certificate Numbers
Russell Dunne 1536-12 Johnny Neely 33472
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY Carl Cook 3306008
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-11-09 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 Brought out 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					
NORTH NO. 1					
<u>Ellis #1</u>	<u>needs Ousted 100 to Tail</u>	<u>GU</u>			
<u>Ellis #5</u>	<u>Needs Spot cleaned 7bars to Head</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 4	<u>Needs Ousted Drives to Discharge 3 Stack Rollers in takeup</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>Takeup needs cleaned</u>	<u>GU</u>			
NORTH NO. 6	<u>None observed</u>	<u>S.C.</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>PC Chargers OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>W. 10</u>	<u>Spotcleaned & dusted</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>PC Pumps OK</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
LBB NO. 1					
LBB NO. 2					
<u>HC22#1</u>	<u>none observed</u>	<u>GU</u>	<input checked="" type="checkbox"/>		
<u>HC23#1</u>		<u>SC</u>	<input checked="" type="checkbox"/>		
<u>11 #2</u>	<u>Belts Idle PC chargers OK</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
<u>11 #3</u>		<u>SC</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 City open as dr ok detected at time of exam
Truck, Travelways, pulverizers, D-boxes, lvs, chargers ok at time of exam
Visual check co monitors ok at time of exam

SIGNED BY: St John 39042
Belt Examiners and Certificate Numbers
John Williams 19398
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John Cook 3900007
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-11-04 SHIFT: 2nd AM OR PM TO AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Fixed Drive chain at Jobek offside	S-c/G-V
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chambers ok at time of exam by 29 York #2 Section

SIGNED BY: [Signature] Belt Examiners and Certificate Numbers

[Signature] 15398 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3500004 Mine Foreman Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-12-09 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 L. Brown S. Walker Time 5:45 AM or PM

Report received by: Steve Gier 39042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ELLS #4	Needs Dusted 100-Tail	S.C.	✓		
ELLS #5	Offside of Tail Needs Add. cleaning / 7back to Head Needs spot	Cleand S.C.	✓		
NORTH NO. 4	3 stuck Rollers in take-up being worked on Needs Dusted Drive's to Discharge Roller	S.C.	✓		
NORTH NO. 5	Take-up Needs cleaned	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	Idle P.C. & Pumps ok at time of exam	G.U.	✓		
LINAN	Needs spot cleaned & Dusted	L.B.	✓		
GLORY HOLE	Idle P.C. & Pumps ok at time of exam	G.U.	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	6back to Tail Needs Dusted See board for Rollers	S.W.	✓		
HG 23 #1	None Observed	G.U.	—		
HG 23 #2	Head & tail needs Add cleaning	G.U.	—		
HG 23 #3	None Observed	G.U.	—		

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

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

On CHM, open co, 20-21 & 22 detected at time of exam
Trails, Travelways, pad centers, D-Boxes, KVAs, Changers, ok at time of exam
Visual check co monitors ok

SIGNED BY: Steve Gier 39042 Steve Walker 15797
 Belt Examiners and Certificate Numbers

Y. Brown 38828
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Charles Lamb 3506000
 Mine Foreman Certificate No. Superintendent Certificate No.

Russell Dunroe 1536-A John A. Bickford 26176 Scott Halstead 37567

Use Indefinite Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-12-09 SHIFT: 3rd AM OR PM TO AM OR PM PRE-SHIFT EXAM. 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		
Ellis 84	Cleaned V-plow	S-C
Ellis 85	Cleaned V-plow (Gabbled out)	S-C
NORTH 4		
NORTH 5	Cleaned V-plow	S-C
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

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

SIGNED BY: Steve Gled 31542
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature]
Mine Foreman

354020
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

Was this report phoned to outside Yes No By Whom J Bickford, A. Gunnor Time 2:42 or PM

Report received by: Harley Taylor 37002
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
ELLS #4	Needs Dusted 100 to tail	RG	✓		
ELLS #5	NONE OBSERVED	RG	✓		
NORTH NO. 4	Needs Dusted DRIVE to Discharge	RG	✓		
NORTH NO. 5	Take up Needs Cleaned	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Power Centers, Chargers	JAB	✓		
L-WALL	Belt Needs added Spot Cleaning & Needs Dusted	SH	✓		
GLORY HOLE	Power Centers	JAB	✓		
LBB NO. 1					
LBB NO. 2					
Headgate 22	tail Needs Cleaned off side	JAB	✓		
Headgate 23 #1	NONE OBSERVED	JAB	✓		
#2	Head Needs added Cleaning	JAB	✓		
#3	NONE OBSERVED	JAB	✓		

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

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

0% CH⁴, 20.8% O², Oppm CO Detected at EXAM time
Power Centers, D-Boxes, Chargers, TRACK & TRAVELWAYS Clean at EXAM
Visual CK of CO. Monitors Clean at EXAM

SIGNED BY: Steve Goffelt 39042
Scott Holstead 37567 John A. Bickford 26176
Belt Examiners and Certificate Numbers
Russell Gunnor 1536-A Alan Williams 1539A
Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
Ellis 4	cleaned on Tail	RG
Ellis 5	cleaned on Tail, spot cleaned 7-Head	RG
NORTH 4	Run Duster at Tail, cleaned on Head Tail.	RG
NORTH 5	shoveled v-plow	RG
NORTH 6	shoveled v-plow	RG
NORTH 7	Hand dusted Discharge Drive, Filled trickle duster and Run it, cleaned 39-37 1/2 offside, cleaned on RibRoll Btwn 17-18 BK offside, cleaned on RibRoll 20-21 offside	SH
GLORY HOLE		
^{HGB 3} LBB NO. 0 42	Cleaned at tail	JAB
LBB NO. 2		

RG JAB RG
 Outby Refuges 6, 8, 89
 All Phones Working

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

COUNTERSIGNED BY [Signature] 37060005
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-2-09 SHIFT: Eve AM OR PM TO 830 AM OR PM TO 300 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Dwight Out Time 11:07 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					
11-2-09	Need Dusted 100 to Tail / No Fire Valve at Tailpiece	S-C	✓		
11-2-09	None observed	S-C	✓		
NORTH NO. 4	Need Dust Drive to Discharge	S-C	✓		
NORTH NO. 5	Taking Needs cleaned	S-C	✓		
NORTH NO. 6	None observed	S-C	✓		
NORTH NO. 7	PC Chargers OK	GU	✓		
<u>Small</u>	spotcleaned ^{rec} need 3 sand jacks at 14th sec Remb 8 sand jacks at 23th K	GU	✓		
GLORY HOLE	Power center OK	GU	✓		
LBB NO. 1					
LBB NO. 2					
HG#22 #1	Tail needs Add. Cleaning	GU	✓		
HG#23 1	} Belts Tail PC's OK	GU	-		
HG#23 2		GU	-		
HG#23 3		GU	-		

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

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

OK 4, 0200, 208202

PC's Chargers, D-Bote's Track Travelways OK

Outby Refuge OK

Life line on longwall belt runs through Air lock

see card for Rollers

SIGNED BY: [Signature] 1539A [Signature] 3924A

Belt Examiners and Certificate Numbers _____

Belt Examiners and Certificate Numbers _____

COUNTERSIGNED BY: [Signature] 350602A _____

46543—BJW Printing & Office Supplies Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-12-09 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

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

SIGNED BY: _____
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____

Mine Foreman
Certificate No.
Superintendent
Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-13-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:05 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #1	Needs Dusted 100 to Tail / No Fire Valve at Tail piece	S.C.	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 4	Needs Dusted Drives to Discharge	S.C.	✓		
NORTH NO. 5	Takeup Needs cleaned	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	PC Chargers OK	GU	✓		
<u>L'wall</u>	needs spot cleaned need 2 faces at 14th sweep need 8pm/sads 230K	GU	✓		
GLORY HOLE	PC chargers OK	GU	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Tail Needs Add. cleaning	J.T.	✓		
HG 22 #1	none observed	GU	✓		
HG 22 #2	HC needs Add cleaning	GU	✓		
HG 22 #3	none observed	J.T.	✓		

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

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

O'CHY open co, 20-85 ok detected at time of exam

Tracks, Traveling, presenters, 0-2000, 1645, chargers, ok at time of exam

Visual check of monitors ok

Life line at Airlocks on Longwall going through Airlock

Sec board for Rollers

SIGNED BY: Steve Goble 3904
Belt Examiners and Certificate Numbers
Don McKinnon 1538A
Belt Examiners and Certificate Numbers
John 1479-A

COUNTERSIGNED BY: John Lead Mine Foreman Certificate No. 3500000
Superintendent Certificate No. _____

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-13-09 SHIFT: 2nd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
5112 #4	cleaned V-PLUG	S.C.
5112 #5	cleaned V-PLUG	S.C.
NORTH 4	Filled RAW Duster at Tail	S.C.
NORTH 5	Filled RAW Duster at Flo-TAPU / cleaned V-PLUG	S.C.
NORTH 6	Put water line Tee in for Tail	GC S.C.
NORTH 7 LIGHT	cleaned Tripper	
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chambers ok at time of exam 6, 89, 8511 #2 Section

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

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-13-09 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 Bickford Russell Time 2:50 AM or PM

Report received by: Chorley Semenske 31292
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
#4E1A102	Needs dusted Head to Tail	RG	✓		
#5E7B5	29BK WATER ON TRACKS	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs dusted From Drive to discharge	RG	✓		
NORTH NO. 5	TAKE-UP Needs Cleaned	RG	✓		
NORTH NO. 6	NONE	RG	✓		
NORTH NO. 7	Idle power Boxes, pumps & Boxes	JAB	✓		
L-WRA	Need 2 Jacks at 14 BK, 8 Jacks @ 3 BK Belt needs Spot Cleaned and Dusted	SH	✓		
GLORY HOLE	IDLE, power Box, ganged at rear	JAB	✓		
LBB NO. 1					
LBB NO. 2					
Head #27	Needs Added Cleaning at Tail	JAB	✓		
Head #232	NONE Observed	JAB	✓		
Head #233	Needs Added Cleaning at Head	JAB	✓		
Head #221	TAIL Needs Cleaned	JAB	✓		

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

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

0% CH₄ 0% CO 20.8% O₂ detected

back, gravelways, changed, yamun, D-board safe at eyes
Visual check of CO monitor ok

SIGNED BY: Scott Halstead 37567 John A. Bickford 26176
Belt Examiners and Certificate Numbers
Russell Durnee 1536-A Don Ulbrink 16397A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3706002
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-13-09 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
 Signed

BELTS	ACTION TAKEN	INT.
Elk's 4 <u>Elk's 4</u>	<u>Cleaned on Trail</u>	<u>RG</u>
Elk's 5 <u>Elk's 5</u>	<u>shoveled V-plow</u>	<u>RG</u>
NORTH 2		
NORTH 3		
NORTH 4	<u>shoveled V-plow</u>	<u>RG</u>
NORTH 5	<u>shoveled V-plow</u>	<u>RG</u>
NORTH 6	<u>Shoveled v-plow, Cleaned & dusted at flow thru S&B</u>	<u>RG</u>
NORTH 7	<u>Filled trickle duster and run it, Cleaned offside of Belt from 37 1/2 to 36 1/2, Did PM on Storage Unit, Greased tripper, cleaned V-Plow at tripper, spot cleaned w/ Kungy</u>	<u>SH 11-12B</u>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

outby Refuges 8, 6, 89
Phones All Working

SIGNED BY: Scott Halatach 37567 Lyndee Buford 26176
 Belt Examiners and Certificate Numbers
Russell Dwanne 1536-A
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-13-09 SHIFT: EVE AM OR PM TO 8:30 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Jan Ullman
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs Dusted Once - Discharger	GU	/		
NORTH NO. 5	Takeup needs cleaned	GU	/		
NORTH NO. 6	none	GU	/		
NORTH NO. 7	PC charger OK	MB	/		
L/W #1	needs 2 Jacks 14" ok and 28 Jacks A to 30" ok Belt needs spot cleaned & dusted	GU	/		
GLORY HOLE	PC Charger OK	MB	/		
Ellis 4	needs Dusted Punchout-Tail	GU	/		
Ellis 5	none observed	GU	/		
H622 #1	Tail needs cleaned	GU	/		
H623 #1	} Belts Idle PC chargers OK	MB	/		
1 #2		MB	/		
1 #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 CH4 06CO 20.8202

Track Trackways Chargers PC's OK

SIGNED BY: Jan Ullman 15294

Belt Examiners and Certificate Numbers

Mike Baily 27085
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 11-13-09 SHIFT: EUS 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. 1-2, and H625- with handwritten entries like 'Cleared Tail' and 'Cleared Flat Thru'.

check out by Refuges 6, 8, 9, 8 Brik

SIGNED BY: [Signature] 15298 Belt Examiners and Certificate Numbers [Signature] 27085 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-14-09 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 AT
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs dusted from drive to discharge	GU	✓		
NORTH NO. 5	Takeup needs cleaned	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Roller PC Charge	MB	✓		
Llwall	needs 2 dacks 14 Brk and 2 dacks AT 2300 K Spot cleaned & dusted	GU	✓		
GLORY HOLE	Roller PC Pump	MB	✓		
Ellis 4	needs Dusted Punch out - Tail	BU	✓		
Ellis 5	water on track 29 Brk	GU	✓		
H622 #1	add cleaning at tail	GU	✓		
H623 1	Tail Needs add'l cleaning	MB	✓		
H623 2	Tail Needs add'l cleaning	MB	✓		
H623 3	Needs Dusted around Head-Offside	MB	✓		

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

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

ORBY, OZCO, 208202
Track, Travel ways, Chargers PC OK

60W 18 steel impactors in tail

SIGNED BY: [Signature] 15399 Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Mark Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 2306000
 Mine Foreman Certificate No. Superintendent Certificate No.

46543--BJW Printing & Office Supplies
John A. Buckford 26176

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-14-69 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 Tail Filled Dusters	GU
NORTH 5	cleaned Flow thru	GU
NORTH 6	Filled Duster Ran	BU
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1 ^{EIKS}	cleaned Tail Gobbled off	GU
LBB NO. 2		
H6 23-3	Ground	MB

Checked out by Religa 6,89,8

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

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-14-09 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 0 No 1 By Whom Bickford, J Nealy Time 240 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
L-WALL	Belt needs Added Spot Cleaning, Belt needs Dusted	SH	✓		
NORTH NO. 4	needs dusted drive to discharge	JAB	✓		
NORTH NO. 5	take up needs cleaned	JAB	✓		
NORTH NO. 6	none observed	JAB	✓		
NORTH NO. 7	Power Centers, Chargers - OK	JN	✓		
NORTH NO. 8					
GLORY HOLE	Power Centers, Pumps - OK	JN	✓		
Ellis 4	needs dusted	JAB	✓		
Ellis 5	water on track at 29 BK (being pumped)	JAB	✓		
HG 22#1	Head & tail Needs Add Cleaning	JN	✓		
HG 23#1	tail Needs Add Cleaning	JN	✓		
HG 23 #2	Head & tail Needs Add Cleaning	JN	✓		
HG 23 #3	offside Head Needs dusted, tail Needs Add Clean	JN	✓		

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

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

9% CH₄ - 0% CO - 20.8% O₂ tracks, travelways, pair, & Boes clean at exam

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

Johnny Neely 33472
Don Johnson 15398

COUNTERSIGNED BY [Signature] Mine Foreman Certificate No. 27085 Superintendent Certificate No.

46543-BJW Printing & Office Supplies
Mike Bailey 27085

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-14-09 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, NORTH 2, NORTH 4, NORTH 5, NORTH 6, NORTH 7, NORTH 8, GLORY HOLE, LBB NO. 1, LBB NO. 2, HG 23#2, HG 23#1.

Regage chamber at 20W, 89 nm clean at clean
All Phones Clear on 8 or 2 Section Clear at EXAM

SIGNED BY: Scott Halstead 37567 Belt Examiners and Certificate Numbers
John A. Buckford 26176 Belt Examiners and Certificate Numbers
Johnny Nelly 33472

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-14-09 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 Barly Time 1100 AM or PM

Report received by: Dem Allman
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
<u>LWall</u>	<u>needs spotcleaned & dusted</u>		<u>/</u>		
NORTH NO. 4	<u>needs Dusted Discharge - Head</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 5	<u>Take up needs cleaned</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 6	<u>none observed</u>	<u>GU</u>	<u>/</u>		
NORTH NO. 7	<u>PC's Chargers OK - Wall</u>	<u>MB</u>			
NORTH NO. 8					
GLORY HOLE	<u>PC's Chargers OK - Wall</u>	<u>MB</u>	<u>/</u>		
<u>Elis 4</u>	<u>needs Dusted</u>	<u>GU</u>	<u>/</u>		
<u>Elis 5</u>	<u>water at 29Brk</u>	<u>GU</u>	<u>/</u>		
<u>HG #22 #1</u>	<u>needs spotcleaned</u>	<u>GU</u>	<u>/</u>		
<u>HG #23 #1</u>	<u>no Power</u>	<u>MB</u>	<u>/</u>		
<u>HG #23 #2</u>		<u>MB</u>	<u>/</u>		
<u>HG #23 #3</u>		<u>MB</u>	<u>/</u>		

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

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

0264 02 CO 208802
Track Travelway, PC's Chargers OK

SIGNED BY: Dem Allman 1539A
 Belt Examiners and Certificate Numbers
Mike Barly 27085
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-14-09 SHIFT: EVE 600 AM OR 6:20 6:00 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		

Checked out by Refrags 6,89.8

SIGNED BY: [Signature] 15399A
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3901118
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-15-09 SHIFT: _____ 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 Donell K. Stealy Time 5:40 AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Discharge - Hd needs Dusted	GU	✓		
NORTH NO. 5	Take up needs cleaned	GU	✓		
NORTH NO. 6	None Observed	MB	✓		
NORTH NO. 7	Roller PC Charger	MB	✓		
Longwall	Needs condition dusting-cleaning at tripper	DKS	✓		
GLORY HOLE	Roller PC	MB	✓		
ELLS ELLS NO. 1	needs Dusted	GU	✓		
ELLS ELLS NO. 2	water over track 29B/C	GU	✓		
H6 22-1	needs spot cleaned	KA	✓		
H6 23-1	} Roll - No Power	MB	✓		
H6 23-2		MB	✓		
H6 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: _____

0204 020 20,8302
Track Tractorways Clear
PC Chargers OK

SIGNED BY: Don Walker 15394 Johnny Deely 33472
 Belt Examiners and Certificate Numbers
Mike Bailey 27005 Donell K. Stealy
 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 11-17-09 SHIFT: _____ 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	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		

Dathy Refuses 6-89-8 OK

SIGNED BY: Mike Bailey 27085
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

DATE 11-15-09 SHIFT: Day AM OR PM TO 12 AM OR PM TO 3 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Jay Stewart 39199
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
4 Ellis	Needs Dusted	JAB	✓		
5 Ellis	Water at 29BK	JAB	✓		
NORTH NO. 4	Discharge to Drive needs Dusted	JAB	✓		
NORTH NO. 5	Take-up needs cleaned	JAB	✓		
NORTH NO. 6	None observed	JAB	✓		
NORTH NO. 7	Idle, Powercenter, Chargers	JN	✓		
Long Wall	Need spot cleaned & dusts	HL	✓		
GLORY HOLE	Idle PC	JN			
HB 22-1	Head to tail needs add cleaning, Needs Dusted 7 to tail	JN	✓		
HB 23-1	IDLE NO Power	JN	✓		
HB 23-2					
HB 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% CO, 20.8% O₂ Detected at exam
Track Traylorway Clear at exam

CO Mon: clear at time of exam

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

John N. Peck 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 39010500
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-15-09 SHIFT: Day AM OR PM TO AM OR PM AM OR PM TO AM OR PM AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned at flow thru</i>	<i>JAB</i>
NORTH 6	<i>Cleaned at Tail & flow thru</i>	<i>JAB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
5 Elli	<i>Cleaned at V Plow</i>	<i>JAB</i>
HG22#1	<i>Clean under Rock Box and Behind Rock Box</i>	<i>JN</i>

Checked Refuges at 6, 8 & 89 Bnks, Phone OK

SIGNED BY: *Lohull Bickford 26176* *Johnny Nally 33472*
Belt Examiners and Certificate Numbers

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 11-15-69 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM TO 8 AM OR PM TO 8
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: John G. 39042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELLS #4	Needs Dusted	S.C.	✓		
ELLS #5	Water at 29brk & Belt Needs Dusted	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Drivers to Discharge Roller needs Dusted	S.C.	✓		
NORTH NO. 5	Takeup Needs All. cleaning	S.C.			
NORTH NO. 6	None OBSERVED	GLE	✓		
Longwall	Needs SPOT cleaned and Dusted	GLC	✓		
NORTH NO. 7	IDLE P.C. & Pumps ok at time of exam	M.B.	✓		
GLORY HOLE	IDLE P.C. & Pumps ok at time of exam	M.B.	✓		
HG 22	Needs All cleaning Head To Tail, Needs Dusted 7BRK to Tail	GLC	✓		
HG 23 #1	IDLE P.C. Track Travelways ok at T.O.F.	M.B.	✓		
HG 23 #2	IDLE P.C. Track Travelways ok at T.O.F.	M.B.	✓		
HG 23 #3	IDLE P.C. Track Travelways ok at T.O.F.	M.B.	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄, 2.8% O₂, 0ppm C.O. Detected At time of exam
Track, Travelways, Powercenters, D-Boxes, clear At time of exam
Visual check of C.O. monitor ok At time of exam

SIGNED BY: George Cole 1947-A John G. 39042
 Belt Examiners and Certificate Numbers
Mike Bailey 27085
 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 11-15-09 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: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
5 4	cleaned V-Plow	S.C.
5 5		
NORTH 3		
NORTH 4		
NORTH 5	Filled & RAW Duster at Flo-thru & Hand Duster around Flo-thru	S.C.
NORTH 6	Greased Takeup	S.C.
NORTH 7 LONG WALL	Cleaned V-Plow At Tripper	GLC
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
#0 23 1	Cleaned Tail	MB
#0 23 2	Cleaned Tail & dusted - Greased Drive	MB

Refuge chambers at G, 89, 85ck & Section ok at time of exam

SIGNED BY: Mike Cole 1947A Steve Gehr 37042
 Belt Examiners and Certificate Numbers
Mike Bowling 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 890600
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-16-07 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 Drought out Time 5:00 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	Water at 29brk (over Track) & Belt needs Dusted	S.C.	✓		
NORTH NO. 4	Need: Dusted Drives to Discharge Roller	S.C.	✓		
NORTH NO. 5	Takeup Need: cleaned	S.C.	✓		
NORTH NO. 6	None observed	G.L.C.	✓		
NORTH NO. 7	Ldlc - PC Charger Tracks	MB	✓		
Longwall	Needs spot cleaned AND Dusted	G.L.C.	✓		
GLORY HOLE	Ldlc PC	MB	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Needs Add cleaning Head To Tail, Needs Dusted 7BRK To Tail	G.L.C.	✓		
HG 23 #1	None observed	MB	✓		
HG 23 #2	Drive to Discharge Needs Add cleaning	MB	✓		
HG 23 #3	None observed	MB	✓		

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

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

O₂ CH₄, open co, 20.8% O₂ detected at time of exam
Track, Travelways, power cables, D-boxes, KRS, chargers etc at time of exam
Visual check of monitors etc at time of exam

SIGNED BY: John Lee 27042 Lyle Cole 1547-A Johnny Neely 33472
 Belt Examiners and Certificate Numbers
Mike Doughty 27085
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-16-09 SHIFT: 3rd 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		
ELLIS #4	Cleaned V-Flow	S-C.
ELLIS #5	Cleaned V-Flow	S-C.
NORTH 4	Filled RAJ Duster at Tail	S-C.
NORTH 5	Cleaned V-Flow	S-C.
NORTH 6	Greased Discharge Roller	S-C.
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

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

SIGNED BY: Steve Gel 39042 Yky/Col 1947-A
Belt Examiners and Certificate Numbers

Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-16-09 SHIFT: DAG AM OR PM TO AM OR PM 1200 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes o No o By Whom J Neely - R Gunnor Time 245 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
HG22	Infeed tail needs add cleaning	JW	/		
NORTH NO. 4	wheels dusted drive to discharge	RG	/		
NORTH NO. 5	take-up needs cleaned	RG	/		
NORTH NO. 6	none observed	RG	/		
NORTH NO. 7	Idle-charger clean at rear	JW	/		
GLORY HOLE	D-Box clean at rear	JW	/		
Ellis 4	needs dusted; spot cleaned	RG	/		
Ellis 5	water at 29 BK	RG	/		
HG23#1	tail need add cleaning	JW	/		
#2	drive & discharge need add cleaning	JW	/		
#3	none observed	JW	/		
longwall	head spot clean & adjusted	R	/		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄ - 0% CO - 20.8% O₂ - tracks, travelways, pc's, chargers clean at rear
Visual check of CO's OK at exam

SIGNED BY: Russell Gunnor 1536-A Johnny Neely 33472
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Curtis Cook 3306008
Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
Mark Beeley 27085 Glenn Cole 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-16-09 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	cleaned Tail	RG
NORTH 5	shoveled v-plow	RG
NORTH 6	Shoveled v-plow	RG
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 5	RG Shoveled v-plow	RG
Ellis 4	cleaned on Tail	RG
HG 23#2	CLEAN ON SPILLAGE at Head	JW
HG 23#1	CLEAN ON TAIL	JW
Longwall	Cleaned Tripper areas	JR

Refuge chambers at 8BK, 6BK; 89 clean at rear

SIGNED BY: Russell 35881 Johnny Nelly 33472
Belt Examiners and Certificate Numbers
Russell 1536-A

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-16-09 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 11:00 AM or PM

Report received by: Greg Cole 1947-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Long Wall	Needs spot cleaned And Dusted	G.L.C.	✓		
HG 22 #1	Head To Tail Need Add cleaning, Needs Dusted	G.L.C.	✓		
Ellis #4	Belt Needs Dusted	S.C.	✓		
Ellis #5	Water at 296k & belt needs Dusted	S.C.	✓		
NORTH NO. 4	Needs Duster Drives to Discharge	S.C.	✓		
NORTH NO. 5	Takeup Needs cleaned	S.C.	✓		
NORTH NO. 6	None observed	G.L.C.	✓		
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
HG-23 #1	IDLE Powercenter's Chargers	NLB	✓		
HG-23 #2	IDLE Powercenter's	MB	✓		
HG-23 #3	IDLE Powercenter's Chargers	M.B.	✓		

*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, Chargers, OK At Time of exam

Visual Check of C.O. Monitors OK At Time of exam

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

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-16-09 SHIFT: 2nd AM OR PM TO AM AM OR PM TO AM AM OR PM TO AM AM OR PM TO AM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Raw Duster at Drive's	S-C
NORTH 5	Filled Raw Duster at Flo-throw	S-C
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Fills #4		
Fills #5	cleaned v-plow	S-C

Refuge chambers at 6, 89, 85rk #2 Section ok at time of exam

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers

[Signature] 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17-01 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
long wall	Needs spot cleaned and dusted	G.L.C.	✓		
HG 22	Needs cleaned and dusted Head to Tail	G.L.C.	✓		
NORTH NO. 4	Needs Dust Drives to Discharge	S.C.	✓		
NORTH NO. 5	Take-up Needs cleaned	S.C.	✓		
NORTH NO. 6	None Observed	G.L.C.	✓		
NORTH NO. 7	Roller - PC Charges Track	MB	✓		
NORTH NO. 8					
GLORY HOLE	Ldl R-Rox Pump	MB	✓		
#623 1 LBB NO. 1	Need Reamed	MB	✓		
#623 2 LBB NO. 2	Need Reamed	MB	✓		
#623 -3	Need Reamed	MB	✓		
ellis 6	Water At 29 BRK, Belt Needs Dusted.	S.W.	✓		
ellis 4	Belt Needs Dusted	S.W.	✓		

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

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

Oil change, open up 22.8" of detector at time of exam

Track, Purlins, pulleys, rollers, kinks, charges ok at time of exam

Visual check of monitors ok

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

[Signature] / [Signature]
 1947-A
Johnny Neely 33472

COUNTERSIGNED BY [Signature]
 Mine Foreman

3506000
 Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-17-01 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.
H6 22	Exp Cleaned V-plow At Tail	G.L.C.
Longwall	Cleaned V-plow At Tripper, R&R Duster At Mother Drive	G.L.C.
NORTH 4		
NORTH 5		
NORTH 6	Cleaned V-plow At Tail	G.L.C.
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chambers at G⁶⁴², 809, 8524^{#2} section ok at time of exam

SD of 808, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

SIGNED BY: [Signature] 1947-A

Belt Examiners and Certificate Numbers
Mike Bailey 27085

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3900000

Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-17 SHIFT: 1ST AM OR PM TO AM OR PM 12:00 AM OR PM 3:00 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 2:50 AM or PM

Report received by: Sh 1664-A

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>HG-23#1</u>	<u>NONE OBSERVED</u>	<u>JN</u>	<input checked="" type="checkbox"/>		
<u>HG-23#2</u>	<u>NONE OBSERVED</u>	<u>JN</u>	<input checked="" type="checkbox"/>		
<u>HG-22</u>	<u>Needs cleaned & dusted Head to Tail</u>	<u>JN</u>	<input checked="" type="checkbox"/>		
<u>HG-23#3</u>	<u>None observed</u>	<u>JN</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 4</u>	<u>Needs Dusted Drive to Discharge</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>Takeup Needs cleaned</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>None observed</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>Powercenter ok at time of exam</u>	<u>JK JN</u>	<input checked="" type="checkbox"/>		
<u>GLORY HOLE</u>	<u>Pumps & Powercenter ok at time of exam</u>	<u>JK JN</u>	<input checked="" type="checkbox"/>		
<u>Ellis #4</u>	<u>Needs Dusted</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>Ellis #5</u>	<u>None observed</u>	<u>RG</u>	<input checked="" type="checkbox"/>		
<u>LW Belt</u>	<u>1200 to 120 0 Poch 40 x 20.9 Belt needs spot dusted</u>	<u>Charger</u>	<input checked="" type="checkbox"/>		

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

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

0% CH4 0% CO 20.8% O2

TRACKS, TRAVELWAYS, POWERCENTERS, D. BOXES, CHARGERS OK AT TOE
VISUAL CHECK OF CO MONITORS OK AT TOE

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

Belt Examiners and Certificate Numbers

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

Mike Bailey 27085 Don Williams 1539A Myr cab 1947A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17 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.
HG-22#1	CLEAN Behind Rock Box & under Belt (mother drive) GREASE HEAD & DRIVE	JN
HG-23#1	CLEAN ON V-Plow & TAIL - DUST TAIL	JN
HG-23#2	CLEAN V-Plow	JN
NORTH 4	cleaned Tail, RAN Dusters at Tail & Drive	RG
NORTH 5	cleaned on Take-up, shoveled v-plows, RAN Dusters at Tail & Flow-Thru	RG
NORTH 6	shoveled v-plow	RG
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 4	Shoveled v-plow, RAN duster at Tail, spot cleaned 96-Punch out walkway side	RG
Ellis 5	Shoveled v-plow, RAN duster at Tail, pumped water at 29 BRK	RG

^(RG) ^(RG)
Outby Refuge chamber At 6 BRK & 8 BRK OK AT TOE (PHONE OK)
JN 8 BRK OK at Time of Exam. (Phone working)

SIGNED BY: Russell Dunne 1536-A Jeremy Neely
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17-09 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 Bailey Time 1100 AM or PM

Report received by: Alan Williams
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	needs dusted	GU	✓		
Ellis #5	Needs dusted, water at 29BKK	GLC	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusty Drive To Discharge	GLC	✓		
NORTH NO. 5	Take up Needs Add cleaning	GLC	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Idle PC Charges Truck	MB	✓		
Long Walk	needs spot cleaned and spot oiled	GU	✓		
GLORY HOLE	Idle 2 Part Pump	MB	✓		
HG22 #1					
HG23 #1	IDLE Powercenters, Chargers	MB	✓		
HG23 #2	IDLE Powercenters	MB	✓		
HG23 #3	IDLE Powercenters, Chargers	MB	✓		

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

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

OSCHM oppaco, 20.85 oz detected at time of exam
Track, Traveling, powercenters, 0.2085, 11.15, 11.15, 11.15 at time of exam
Visual check to monitors ok at time of exam

SIGNED BY: Meg/Col 1947-A Mike Bailey 27085
Belt Examiners and Certificate Numbers
Alan Williams 15297A
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17-09 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	ACTION TAKEN	INT.
CELLS #4		
CELLS #5		
NORTH 2		
NORTH 3		
NORTH 4	Cleaned V-Plow	GLC
NORTH 5	Cleaned V-Plow At Flow-THrew, Ran Duster At Flow-throw	GLC
NORTH 6		
NORTH 7		
Log Wash		
GLORY HOLE		
HG 22 #1		
HG 23 #1	Cleaned trail	MB
HG 23 #2		
HG 23 #3		

Refuge chambers at ^{GLC} 6, 89, 85dc #2 Section ok at time of exam

SIGNED BY: Lyell Cole 1947A Mike Bailey 27085
Belt Examiners and Certificate Numbers
Alan Williams 1539A
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 11-18-09 SHIFT: 3cd 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 5:20 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	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Drives to Discharge Needs Dusted	S.C.	✓		
NORTH NO. 5	Take-up Needs cleaned	S.C.	✓		
NORTH NO. 6	none observed (see board for rollers)	GU	✓		
NORTH NO. 7	Idle - PC charger Track	MB	✓		
Kong WANK	needs spot cleaned & dusted (see board for rollers)	GU	✓		
GLORY HOLE	Idle - P Box Pump	MB	✓		
HG 22 #1	needs spot cleaned & dusted	GU	✓		
HG 23 #1	Name Observed	MB	✓		
HG 23 #2	Name Observed	MB	✓		
HG 23 #3	Name Observed	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, 20.8% O₂ detected at time of exam

Track, Travelways, powercables, p-bones, lumps, chargers ok at time of exam

Visual check co monitors ok at time of exam

Water on track AT 40 BIK Conganall belt

SIGNED BY:

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

John Kelly 28045
John Kelly 33472

COUNTERSIGNED BY

John Bailey
Mine Foreman

35060-11
Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-18-09 SHIFT: 3rd AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
Ellis #4	Tail Gobbed off, cleaned up	GU
Ellis #5	Cleaned V-Plow & Raw Duster at Tail	S.C.
NORTH 2		
NORTH 3		
NORTH 4	Cleaned V-Plow at Tail	S.C.
NORTH 5	Filled Raw Duster at Flo-thru	S.C.
NORTH 6	Cleaned V-Plow	GU
NORTH 7		
Log WALL		
GLORY HOLE		
HG 22 #1		
HG 23 #1		
HG 23 #2		
HG 23 #3		

Refuge chambers ok at time of exam G, 8, 85th & 2 Section

SIGNED BY: John Gib 39042 Don Miller 15394
 Belt Examiners and Certificate Numbers
Mike Barclay 27085
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-18-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Rick Foster
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs dusted	J. Bickford	✓		
Ellis #5	Needs dusted	J. Bickford	✓		
NORTH NO. 4	Drive to discharge needs dusted	J. Bickford	✓		
NORTH NO. 5	Holdup stuck at tail take-up needs cleaned	J. Bickford	✓		
NORTH NO. 6	None observed	J. Bickford	✓		
NORTH NO. 7	Belt idler power looper, chayan, track ok	J. Neely	✓		
Lingwall	Spot cleaned & dust	R. Rules	✓		
GLORY HOLE	D. lot, & pump OK	J. Neely	✓		
H. Gate 2341	Needs spot cleaned walking side & to tank; Drive to tank needs dusted	J. Neely	✓		
H. Gate 2341	None observed	J. Neely	✓		
H. Gate 2342	Drive area needs additional cleaning & dusting	J. Neely	✓		
H. Gate 2343	Needs spot cleaned & dusted	J. Neely	✓		

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

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

20.8% O₂, 0.0% CO, track, traveleys, power section, scoop chargers clear at time of exam. Visual check of C.D.'s are all clear.

Refuge chamber at 6 x cut & 89 x cut are OK Phones are OK J. B.

Main line boxes clear

J. Rules 35881

Stone Cell 39012

SIGNED BY: John A. Bickford 26176 John Neely 33472
Belt Examiners and Certificate Numbers Don Ulman 15394

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 350000
Mine Foreman Certificate No. Superintendent Certificate No.

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pen or Ink

DATE 11-18-09 SHIFT: Day AM OR PM TO 1:00 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.
NORTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	<i>Cleaned at tail & flow thru</i>	<i>JAB</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG 22#1	<i>CLEAN ON DISCHARGE, Flow Thru, under motherdrive Belt at Box Dust ground discharge - Dust from DRIVE TO OVERCAST</i>	<i>JN</i>
HG 23#1	<i>CLEAN ON V FLOW & TAIL</i>	<i>JN</i>
HG 23#2	<i>CLEAN ON V FLOW & TAIL</i>	<i>JN</i>
LongDall	<i>cleaned tripper area - had dusted tripper & Mother Drive.</i>	

Check Refuge Chamber & Bnk - ok (Phone is working)

SIGNED BY: *John A. Bulford 26171* *Johnny Neely* *J Rolos 35081*
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *John A. Bulford* *J Rolos*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-18-09 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 Bright out Time 10:30 AM or PM

Report received by: _____

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 / Tail need. All. cleaning	S.C.	✓		
NORTH NO. 5	Take-up Needs cleaned	S.C.	✓		
NORTH NO. 6	none observed see Board for Rollers	GU	✓		
NORTH NO. 7	PC chargers OK	GU	✓		
LONGWALK	spotcleaned & dusted	GU	✓		
GLORY HOLE	Charger OK	GU			
HG22 #1	Belt Needs Cleaned ^{12 BL} to Tail	GU	✓		
	" Needs Dusted / Base Bottom Belt				
HG23 #1	^{12-13 BL}	GU	—		
HG23 #2	Belts Idle PC's Chargers OK	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: _____

Oil Chy opproc 20.6% detected at time of exam
Track, Traveling, powercateris, D-30x2's, K4's, chargers OK at time of exam
Visual check of monitors OK at time of exam

SIGNED BY: [Signature]
 Belt Examiners and Certificate Numbers 15397
[Signature] 24735
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] Mine Foreman Certificate No. 250600
 Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-18-09 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	ACTION TAKEN	INT.
EL13 #4	Cleaned V-Plow	S-C
EL13 #5	Filled RAS Duster at Tail - cleaned V-Plow	S-C
NORTH 2		
NORTH 3		
NORTH 4	Cleaned V-Plow & Tail Roller	S-C
NORTH 5	Cleaned Tail Roller & Greased Tail Roller	S-C
NORTH 6		
NORTH 7		
Long Walk		
GLORY HOLE		
HG 22 #1	Cleaned V Plow at tail	JAW
HG 23 #1		
HG 23 #2		
HG 23 #3		

Refuge Chamber at 6, 8g, 8brk #2 Section ok at time of exam

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers

[Signature] 1539A
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom S. Walker, L. Brown Time 5:25 AM or PM

Report received by: John Brown
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted	S.W.	✓		
Ellis #5	Needs Dusted	S.W.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Drive to Discharge	G.U.	✓		
NORTH NO. 5	Take-up Needs All cleaning	L.B.	✓		
NORTH NO. 6	None observed (See round for rollers)	L.B.	✓		
NORTH NO. 7	IDLE P.C.'s chagers ok at time of exam	G.U.	✓		
LONG WALK	Needs Spot cleaned & Dusted	L.B.	✓		
GLORY HOLE	IDLE P.C.'s & chagers ok at time of exam	G.U.	✓		
HG-22 #1	Belt needs cleaned 12 to tail	L.B.			
HG-23 #1	None observed	S.C.	✓		
HG-23 #2	Drive Area needs All cleaning & Dusting	S.C.	✓		
HG-23 #3	Needs Spot cleaned & Dusted	S.C.	✓		
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

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

Oil CHY, open 63-20-81 oil detected at time of exam
Track, Travelways, power cables, D-boxes, rollers, chagers, ok at time of exam
Visual check of monitors ok at time of exam

SIGNED BY: John Brown 38928
 Belt Examiners and Certificate Numbers
S. Walker 13397
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John A. Bickford 390000
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19-09 SHIFT: 3rd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
Ellis #4		
Ellis #5		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
Longwalk		
GLORY HOLE		
HG 22 #1		
HG 23 #1		
HG 23 #2		
HG 23 #3		

Refuge chamber's ok at time of exam 6, 8, 9, 8 brk #2 Section

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers
[Signature] 1530/P
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 11-19-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Reik Foster
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs dusted	AC	✓		
Ellis #5	Needs dusted	AC	✓		
NORTH NO. 4	need dusted drive to discharge	AC	✓		
NORTH NO. 5	Take-up needs Add cleaning	AC	✓		
NORTH NO. 6	None obs	AC	✓		
NORTH NO. 7	None observed; pumps, chargers OK	JAB	✓		
Longwall	Belt needs spot cleaned & dusted	W. Kelly	✓		
GLORY HOLE	None observed; pumps, chargers OK	JAB	✓		
#21-22#1	Needs spot cleaned, from 12x cut to tail	JAB	✓		
#21-23#1	None observed	JAB	✓		
#21-23#2	Drive area needs additional cleaning	JAB	✓		
#21-23#3	Needs spot cleaned & dusted	JAB	✓		

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

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

20.8% O₂, 0% CH₄, 0% CO₂. track, travelways, power centers, scoop chargers clear at time of exam.
Visual check of CO's OK at time of exam.

8x cut & 39x cut refuse clear at time of exam.

Item # 39043

SIGNED BY: Don Williams 15377 W. Kelly 28095

Belt Examiners and Certificate Numbers

John A. Buckford 26176

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Reik Foster

Mine Foreman

3800000
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19-09 SHIFT: Day AM OR PM TO 10:5 AM OR PM TO 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.
NORTH 4		
NORTH 5	2 men cleaning on Take-up	
NORTH 6	Cleaned at tail & flow-thru	JAB
NORTH 7		
GLORY HOLE		
^{HG 23} 25 out 1	Cleaned at tail	JAB
" 2	" " "	JAB
" 3	" " "	

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

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Cash Cook Mine Foreman J. Williams Superintendent _____ Certificate No. _____

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19-09 SHIFT: 2nd AM OR PM TO AM OR PM 8:30 AM OR PM TO 11:30 AM OR PM PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted	S.C.	✓		
Ellis #5	Needs Dusted	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Dusted Drive Rollers to Discharge	S.C.	✓		
NORTH NO. 5	Take-up Needs Add. cleaning	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	PC Charger OK	GU	✓		
LONGWALL	spot cleaned & Dusted	GU	✓		
GLORY HOLE	PC Charger OK	GU	✓		
HG 22 #1	needs spot cleaned	GU	✓		
HG 23 #1	} Belts & PC chargers OK	GU	✓		
HG 23 #2		GU	✓		
HG 23 #3		GU	✓		

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

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

Oil Chk, oppm co, 20.8% O₂ detected at time of exam
 Tracks, Travelways, powercateris, D-boxes, KVAs, chargers ok at time of exam
 Visual check to monitors ok at time of exam

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

COUNTERSIGNED BY [Signature] Mine Foreman Certificate No. 39060-01 Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-19-09 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.
Ellis #4	Clemed V-Plow	S-C
Ellis #5	Clemed V-Plow	S-C
NORTH 2		
NORTH 3		
NORTH 4	Filled 2 ROW Distr at Tail	S-C
NORTH 5		
NORTH 6		
NORTH 7		
LONGWALL		
GLORY HOLE		
HG-22 #1		
HG-23 #1		
HG-23 #2		
HG-23 #3		

Refrige chambers G, 89 856k #2 Section ok at time of exam

SIGNED BY:

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-20-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 OR PM TO 6:00 OR PM TO 6:00
 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 Drives to Discharge	S.C.	✓		
NORTH NO. 5	Take-up Needs Add. cleaning (Being worked on)	S.C.	✓		
NORTH NO. 6	None observed see Board for rollers	GU	✓		
NORTH NO. 7	Idle P.C. & chagers ok at time of exam	G.U.	✓		
Longwall	Spotcleaned & dusted	GU	✓		
GLORY HOLE	Idle P.C. & chagers ok at time of exam	G.U.	✓		
HG 22 #1	needs spotcleaned & dusted	GU	✓		
HG 23 #1	None observed	K.F.	✓		
HG 23 #2	Drive Area needs Add. cleaning (Being worked on)	K.F.	✓		
HG 23 #3	Needs spot cleaned & 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:

OXCHY oppco 20.8% ok detected at time of exam
Track, Travelways, powercenters, D-zones, ICVA's, chagers ok at time of exam
Visual check to monitors ok at time of exam

Hand tally 28045

SIGNED BY: Steve Cohen 39042 Belt Examiners and Certificate Numbers
Dean Wilman 1537A Belt Examiners and Certificate Numbers

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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-20-09 SHIFT: 3rd AM OR PM TO 11:00 AM OR PM TO 08:00 AM OR PM TO 08:00 AM OR PM TO 08:00

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

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
ELLIS #4	Cleaned V-Plow	
ELLIS #5	cleaned V-Plow Had to reinstall a Blow plug. Put oil in coupling	S.C. G.W.
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Cleaned V-Plow at Flw-thru	S-C
NORTH 6	Cleaned Flw thru	GU
NORTH 7		
LONGWALL		
GLORY HOLE		
HG 22 #1	cleaned on Tail	GU
HG 23 #1	cleaned Tail Area	K.F.
HG 23 #2	Head Area Needs Add. cleaning	K.F.
HG 23 #3		

Refuge chambers ok at time of exam 6, 8, 9, 10, 11 of Section

SIGNED BY: Steve Gable 39042
Belt Examiners and Certificate Numbers

John Wilson 15397
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-20-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford, Lacy Stewart Time 2:40 AM or PM

Report received by: Rick Kester 28732
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Dusted	LS	✓		
Ellis #5	Tail Needs Add cleaning	LS	✓		
HG 22 #1	Needs spot cleaned & Dusted	JAB	✓		
NORTH NO. 4	Needs Dusted DRIVE to Discharge	LS	✓		
NORTH NO. 5	TAKE-UP Needs Add cleaning	LS	✓		
NORTH NO. 6	NONE OBSERVED	LS	✓		
NORTH NO. 7	Power Center & TRACK OK AT TOE	JAB	✓		
Longwall	needs spot clean & dust	W. Kelly	✓		
GLORY HOLE	D. Box & pumps OK AT TOE	JAB	✓		
HG 23 #1	NONE OBSERVED	JAB	✓		✓
HG 23 #2	DRIVE AREA Needs Add cleaning	JAB	✓		✓
HG 23 #3	Needs spot cleaned & Dusted	JAB	✓		✓

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

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

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

SIGNED BY: John Stewart 39199 John Bickford 26176
 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: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. AM OR PM TO AM OR PM
PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
GLORY HOLE		
<u>25 and 1283</u>	<u>Cleaned at Tail</u>	<u>JAB</u>

(JAB) (HT) (JAB)

Outby Refuge Chambers #8, #6, #89 OK AT TOE

SIGNED BY: Harley Taylor 37002 John A. Bickford 26175
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] [Signature]
Belt Examiners and Certificate Numbers

46543—BJW Printing & Office Supplies Mine Foreman Certificate No. Superintendent Certificate No.