PRE-SHIFT
BELTS

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-7-07 SECTION/AREA Belts

Time of Examination Start 7:45 AM/PM End 8:06 AM/PM Examiners Initials CP

Time of Examination Start 7:36 AM/PM End 9:50 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None Observed	
#2	20.9	0	0		ok	~~None observed~~ (See below)	Done 6-8-07 BH
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None Observed	
#5	20.9	0	0		ok	None Observed	
#6	20.9	0	0		ok	None observed	
#7	20.9	0	0		ok	None observed	
Belt Kitchen	20.9	0	0		ok	None Observed	
Transformers	20.9	0	0		ok	None Observed	
CO monitors				Visual exam		ok	

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS ~~Belt~~ #2 belt Needs dust x-cut 20 to driver Sent a man to dust it. CP Done 6-8-07 CP

Pre-Shift/Mine Examiner [redacted] Certificate # 6908

Pre-Shift/Mine Examiner _____ Certificate # 839

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03897 Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-8-07 SECTION/AREA Belts

Time of Examination Start 3:27 (AM)/PM End 3:55 (AM)/PM Examiners Initials LP

Time of Examination Start 3:29 (AM)/PM End 5:40 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	*acc. Tail	working on Done 6-8-07
#2	20.9	0	0		OK	None Observed	
#3	20.9	0	0		OK	None Observed	
#4	20.9	0	0		OK	None Observed	
#5	20.9	0	0		OK	None Observed	
#6	20.9	0	0		OK	None observed	
#7	20.9	0	0		OK	None observed	
Belt Kitchen	20.9	0	0		OK	None Observed	
Transformers	20.9	0	0		OK	None Observed	
CO monitors		Visual			exam OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Except as noted above all area's appeared reasonably safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6908

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03898 Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-8-07 SECTION/AREA Belts

Time of Examination Start 11:10 AM/PM End 1:00 AM/PM Examiners Initials LO

Time of Examination Start 11:12 AM/PM End 1:10 AM/PM Examiners Initials FM

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	none observed	
Belt kitchen	20.9	0	0		ok	none observed	
transformers	20.9	0	0		ok	none observed	
C/O monitors visual exam					ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared safe at the time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 8997

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03899 Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-8-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:35 AM/PM Examiners Initials KK/LR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		∝	none obs	
#2	20.9	0	0		∝	Acc. Attail	Working on done 6-8-07
#3	20.9	0	0		∝	None obs.	
#4	20.9	0	0		∝	none obs	
#5	20.9	0	0		∝	acqum. inactivity entry drive	working on it done 6-8-07
#6	20.9	0	0		∝	none obs	
#7	20.9	0	0		∝	131 to Tail Needs dust	Working on done 6-8-07
Belt Kitchen	20.9	0	0		∝	none obs.	
Trans.	20.9	0	0		∝	none obs	
C.O. Monitors	visual exam				∝		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeared safe at time of pre-shift.

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # 4825

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03900

Counter Signature [redacted] Certificate # 4733

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-9-07 SECTION/AREA Belts

Time of Examination Start 300 (AM)/PM End 520 (AM)/PM Examiners Initials KK/LR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Acc. at Tail	working on cleaned 6-9-07
#2	20.9	0	0		ok	None obs	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	None observed	
#6	20.9	0	0		ok	Acc. at cross under	working on cleaned 6-9-07
#7	20.9	0	0		ok	None obs	
Kitchen	20.9	0	0		ok	None observed	
Trevors.	20.9	0	0		ok	None observed	
CO Monitors	U/S	Visual	Exam	OK			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Area appeared safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 4325

Pre-Shift/Mine Examiner _____ Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03901

Counter Signature [SIGNATURE] Certificate # 7375

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-9-07 SECTION/AREA Belts

Time of Examination Start 1100 AM/PM End 130 AM/PM Examiners Initials DD

Time of Examination Start 11:00 AM/PM End 12:25 AM/PM Examiners Initials LD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	coal acc. outby from trail	Done LD
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	Roller piles inby drive to 104	Done 6-9-07
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	none obs.	
Trans.	20.9	0	0		ok	none obs.	
Kitchen	20.9	0	0		ok	none obs.	
CO Sensors		Visual ok					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03902 Certificate # 7378

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-9-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 1000 AM/PM Examiners Initials ~~XR~~/RK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
~~#1~~	20.9	0	0		OK	None observed	
~~#2~~	20.9	0	0		OK	None observed	
~~#3~~	20.9	0	0		OK	None observed	
~~#4~~	20.9	0	0		OK	None observed	
~~#5~~	20.9	0	0		OK	Acc. at Drive	done 6-9-07
~~#6~~	20.9	0	0		OK	None observed	
~~#7~~	20.9	0	0		OK	Roller Piles Handroller to drive	done 6-10-07
Transformers	20.9	0	0		OK	None observed	
Ketchens	20.9	0	0		OK	None observed	
CO Sensors	Visual checks OK						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03903 Certificate # 4135

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-10-07 SECTION/AREA Belts

Time of Examination Start 3:00 (AM)/PM End 5:30 (AM)/PM Examiners Initials RL/MK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none	
#2	20.9	0	0		ok	none	
#3	20.9	0	0		ok	none	
#4	20.9	0	0		ok	accum from head ex-cut 70	working on Done
#5	20.9	0	0		ok	none	
#6	20.9	0	0		ok	none	
#7	20.9	0	0		ok	none	
Transformers	20.9	0	0		ok	none	
Kitchen	20.9	0	0		ok	none	
CO Sensors	visual exam						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeared safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # 6406

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03904 Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-10-07 SECTION/AREA Belts

Time of Examination Start 1100 (AM)/PM End 130 AM/(PM) Examiners Initials DD mc

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ ~~No~~

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	COAL ACC. Drive to 104	working on Cleaned 6-10-07
#6	20.9	0	0		ok	none obs	
#7	20.9	0	0		ok	none obs.	
Transformers	20.9	0	0		ok	none obs.	
Kitchen	20.9	0	0		ok	none obs.	
CO sensors		Visual ok					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas appeared safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03905 Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6/10/07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 915 AM/PM Examiners Initials RH/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	None observed	
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	None observed	
#4	20.9	0	0		OK	None observed	
#5	20.9	0	0		OK	None observed	
#6	20.9	0	0		OK	Drive to #1 Xc Needs dust	Work in progress Belts 6-10-07
#7	20.9	0	0		OK	None observed	"
Belt Kitchen	20.9	0	0		OK	None observed	
Trans.	20.9	0	0		OK	None observed	
C.O. Monitors - visual Exam							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Examination except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner [redacted] Certificate # 6484

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03906 Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-11-07 SECTION/AREA Belts

Time of Examination Start 300 AM/PM End 530 AM/PM Examiners Initials RL/MR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None observed	
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	None observed	
#6	20.9	0	0		ok	None observed	
#7	20.9	0	0		ok	None observed	
Belt Kitchen	20.9	0	0		ok	None observed	
Trans.	20.9	0	0		ok	None observed	
C.O. Monitors used							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appraised Beg. at Item of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03907

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-11-07 SECTION/AREA Belts

Time of Examination Start 11:00 (AM)/PM End 1:21 AM/(PM) Examiners Initials TL

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	needs dusted HEAD TO DRIVE	working on sent people to work on. Done 6/11/07 CT
Kitchen	20.9	0	0		ok	none obs.	
TRANSFORMERS	20.9	0	0		ok	none obs.	
C/O SENSORS.			VISUAL EXAM				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS other than noted above
All other AREAS safe AT Time of EXAM

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03908

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6/11/07 SECTION/AREA Belts

Time of Examination Start 7 AM/PM End 930 AM/PM Examiners Initials dg

Time of Examination Start 7:00 AM/PM End 830 AM/PM Examiners Initials DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☐ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		o/c	None observed	
#2	20.9	0	0		o/c	None observed	
#3	20.9	0	0		o/c	None observed	
#4	20.9	0	0		o/c	None observed	
#5	20.9	0	.2		ok	None observed	
#6	20.9	0	.3		ok	None observed	
#7	20.9	0	.5		o/c	None observed	
Transformers	20.9	0	0		ok	none observed	
kitchen	20.9	0	0		ok	none observed	
CO sensors	Visual Exam				o/c		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas examined appear safe at Time of preshift

Pre-Shift/Mine Examiner [redacted] Certificate # 6622

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03909

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-12-07 SECTION/AREA Belts

Time of Examination Start 3:00 AM/PM End 5:20 AM/PM Examiners Initials JD

Time of Examination Start 345 AM/PM End 530 AM/PM Examiners Initials

Time of Examination Start AM/PM End AM/PM Examiners Initials

Exam. Called Out – ☐ Yes ☑ No

Called Out By

Called Out By Report Received by

Called Out By Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None observed	
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	.5		ok	need 5 bags Dust at tail Dust 133-tail	Sent people to dust @ Done 6/12/07
Belt kitchen	20.9	0	0		ok	None observed	
transformers	20.9	0	0		ok	None observed	
C/O Sensors	visual exam					#7 Between 128-129 Bad Sensor	Sent maintenance. Fire boss patrolling Done 6/12/07

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas Examined after Start of Time of pre-shift Except what is noted above.

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 9660

Pre-Shift/Mine Examiner Certificate # 6692

Pre-Shift/Mine Examiner Certificate #

Pre-Shift/Mine Examiner Certificate #

2MSHA03910

Counter Signature [SIGNATURE] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-17-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 1:25 AM/PM Examiners Initials TC

Time of Examination Start 11:00 AM/PM End 1:20 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	none obs	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
C/O Sensors			Visual		Exam		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas Seemed Safe At Time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 93607

Pre-Shift/Mine Examiner _____ Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03911 Certificate # _____

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6 12 07 SECTION/AREA Belts

Time of Examination Start 7 AM/PM End 7:40 AM/PM Examiners Initials dg

Time of Examination Start 7:00 AM/PM End 8:40 AM/PM Examiners Initials LD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	Coal Acc. Between XC43 and XC44	SENT MEN TO CLEAN DOWN JG
#4	20.9	0	0		ok	none observed	
#5	20.9	0	.2		ok	Coal accumulations 5 DRIVE	SENT MEN TO CLEAN DOWN JG
#6	20.9	0	.3		ok	none observed	
#7	20.9	0	.4		ok	none observed	
Kitchen	20.9	0	0		ok	none observed	
Transformers	20.9	0	0		ok	none observed	
CO Sensors	Visual exam of						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas examined appear safe at Time of preshift except what is noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 6627

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03912

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-13-07 SECTION/AREA Belts

Time of Examination Start 3:00 AM/PM End 4:25 AM/PM Examiners Initials ZD

Time of Examination Start 335 AM/PM End 5:20 AM/PM Examiners Initials DG

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	.4		ok	none observed	
Belt kitchen	20.9	0	0		ok	none observed	
transformers	20.9	0	0		ok	none observed	
CO Sensors	visual exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#4 Belt XC 902	Hot Bottom Roller	shut off Belt and Dropped Roller

PRE-SHIFT REMARKS all areas examined appear safe at Time of pre-shift

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 6622

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03913

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-13-07 SECTION/AREA Belts

Time of Examination Start 11:05 (AM)/PM End 1:10 AM/(PM) Examiners Initials TC

Time of Examination Start 11:00 (AM)/PM End 1:20 AM/(PM) Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	None obs.	
#2	20.9	0	0		OK	none obs.	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
TRANSFORMERS	20.9	0	0		OK	none obs.	
Closeness			Visual EXAM				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas appeared safe At Time of Exm

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03914

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-13-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:10 AM/PM Examiners Initials LD

Time of Examination Start 7 45 AM/PM End 915 AM/PM Examiners Initials dg

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	xc 135 Rib Rolled out buried Comspec Cable	sent men to take care of cable and set 2 timber Done dg
Belt kitchen	20.9	0	0		ok	none observed	
Transformers	20.9	0	0		ok	none observed	
c/o Sensors	Visual exam ok						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeard safe at the time of exam, EXCEPT what is noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 6602

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03915

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6/4/07 SECTION/AREA Belts

Time of Examination Start 3 AM/PM End 5:30 AM/PM Examiners Initials dg

Time of Examination Start 4:20 AM/PM End 5:10 AM/PM Examiners Initials LD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	.1		ok	None observed	
#6	20.9	0	.2		ok	None observed	
#7	20.9	0	.3		ok	None observed	
Transformers	20.9	0	0		ok	none observed	
Kitchen	20.9	0	0		ok	none observed	
COsensors	Visual/Exam ok						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
5Drive	coal acc.	cleaned

PRE-SHIFT REMARKS all areas examined appear safe at Time of preshift

Pre-Shift/Mine Examiner [redacted] Certificate # 6622

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03916 Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-14-07 SECTION/AREA Belts

Time of Examination Start 11:05 AM/PM End 1:20 AM/PM Examiners Initials BH

Time of Examination Start 11:04 AM/PM End 1:38 AM/PM Examiners Initials TC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None Observed	
#2	20.9	0	0		ok	None Observed	
#3	20.9	0	0		ok	None Observed	
#4	20.9	0	0		ok	None Observed	
#5	20.9	0	0		ok	None Observed	
#6	20.9	0	0		ok	None Observed	
#7	20.9	0	0		ok	None Observed	
Trans	20.9	0	0		ok	None Observed	
Kitchen	20.9	0	0		ok	None Observed	
CO monitors				Visual	exam	ok	

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Safe at Time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03917 Certificate # _____

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6/5/07 SECTION/AREA Belts

Time of Examination Start 7 AM/PM End 9:30 AM/PM Examiners Initials dg

Time of Examination Start 7:00 AM/PM End 9:25 AM/PM Examiners Initials dg

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None observed	
#2	20.9	0	0		ok	XC23 Acc trash Acc fines needs Rock Dust	SENT MEN TO CLEAN DONE JG
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	Coal Fines Drive area	SENT MAN TO CLEAN DONE JG
#6	20.9	0	0		ok	None observed	
#7	20.9	0	6		ok	None observed	
Kitchen	20.9	0	0		ok	none observed	
Transformers	20.9	0	0		ok	none observed	
CO Sensors	Visual Exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#1 - Belt X-cut 22	Bad Bottom Roller	Removed

PRE-SHIFT REMARKS all areas examined appear safe at time of preshift except what is noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 6622

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03918

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-15-07 SECTION/AREA BELTS

Time of Examination Start 4:20 AM/PM End 5:05 AM/PM Examiners Initials JG

Time of Examination Start 3:00 AM/PM End 5:10 AM/PM Examiners Initials LO

Time of Examination Start 3 40 AM/PM End 525 AM/PM Examiners Initials dg

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	NONE OBSERVED	
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	ACC coal 108-110	working on Cleaned 6-15-07
#6	20.9	0	0		ok	XC1 Scraper pile	working on Cleaned 6-15-07
#7	20.9	0	0		ok	none observed	
Kitchen	20.9	0	0		ok	None observed	
transformers	20.9	0	0		ok	None observed	
C/O Sensors	visual exam ok						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#6 XC1	Hot Roller	Dropped Roller Cooled with water

PRE-SHIFT REMARKS all areas Examined appear safe at Time of PreSh. FT

Pre-Shift/Mine Examiner [redacted] Certificate # 7485

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 6623

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03919 Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-15-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 1:20 AM/PM Examiners Initials MC/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	oil acc. At Drive	Done 6-15-07
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	coal acc. 66-67	Cleaned 6-15-07
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	None observed	
#6	20.9	0	0		OK	None observed	
#7	20.9	0	0		OK	Water way need cleaned 132-133 need Timber 152	Cleaned Set Timbers 6-15-07
Transformers	20.9	0	0		OK	None observed	
Kitchen	20.9	0	0		OK	None observed	
CO monitors				Visual Exam OK			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#3 drive	Deep water	Pumped

PRE-SHIFT REMARKS Areas Appeared Reasonably safe at Time of preshift

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [SIGNATURE] Certificate # 7462

2MSHA03920

PRE-SHIFT BELTS

DATE OF EXAMINATION 6.15.07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 930 AM/PM Examiners Initials LR/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	None observed	
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	None observed	
#4	20.9	0	0		OK	None observed	
#5	20.9	0	0		OK	Acc. At drive Acc. At Tail	working on DONE 6.15.07
#6	20.9	0	0		OK	Acc. At X-under	working on DONE 6.15.07
#7	20.9	0	0		OK	Rib Roll 134 to 135	working on done 6.15.07
Transformers	20.9	0	0		OK	None observed	
Kitchen	20.9	0	0		OK	None observed	
CO Monitors	20.9	0	0	Visual Exam ok		None observed	

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Counter Signature [redacted] 2MSHA03921 Certificate # 4135

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-16-07 SECTION/AREA Belts

Time of Examination Start 305 (AM)/PM End _____ (AM)/PM Examiners Initials RL/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none observed	
#2	21	0	0		OK	none observed	
#3	21	0	0		OK	none observed	
#4	21	0	0		OK	none observed	
#5	21	0	0		OK	none observed	
#6	21	0	0		OK	none observed	
#7	21	0	0		OK	none observed	
Kitchen	21	0	0		OK	none	
Transformers	21	0	0		OK	none observed	
CO Monitors	Visual Exam						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS A man appeared safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # 7964

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 8462

2MSHA03922

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-16-07 SECTION/AREA Belts

Time of Examination Start 1100 AM/PM End 125 AM/PM Examiners Initials DD/mc

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok		
#3	20.9	0	0		ok		
#4	20.9	0	0		ok		
#5	20.9	0	0		ok		
#6	20.9	0	0		ok		
#7	20.9	0	0		ok		
Kitchen	20.9	0	0		ok		
Trans.	20.9	0	0		ok		
CO monitors			Visual		ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared to be safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner [redacted] Certificate # 2376

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03923

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-16-07 SECTION/AREA Belts

Time of Examination Start 750 AM/PM End 950 AM/PM Examiners Initials KK/RL

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none observed	
#2	21	0	0		OK	none observed	
#3	21	0	0		OK	none obs	
#4	21	0	0		OK	none obs.	
#5	21	0	0		OK	none obs	
#6	21	0	0		OK	none obs	
#7	21	0	0		OK	none obs	
Transformers	21	0	0		OK	none obs	
Kitchen	21	0	0		OK	none obs.	
CO Monitors	inspected				OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared safe at time of exams

Pre-Shift/Mine Examiner [redacted] Certificate # 6406

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03924

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-17-07 SECTION/AREA Belts

Time of Examination Start 300 AM/PM End 500 AM/PM Examiners Initials DC

Time of Examination Start 300 AM/PM End 355 AM/PM Examiners Initials UK

Time of Examination Start 300 AM/PM End 450 AM/PM Examiners Initials RC

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	209	0	0		OK	accumulation ~~more observed~~	working on
#2	21	0	0		OK	none observed	
#3	21	0	0		OK	none observed	working on
#4	21	0	0		OK	~~none observed~~ ACC drive take up	Done 6-17-07
#5	21	0	0		OK	~~none observed~~ ACC 2103½	working on Done 6-17-07
#6	21	0	0		OK	none obs	
#7	21	0	0		OK	none obs	
Trans.	21	0	0		OK	none	
Kitchen	21	0	0		OK	none	
C.O. Monitors							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all area appeared safe at time of exams.

Pre-Shift/Mine Examiner [redacted] Certificate # 4735

Pre-Shift/Mine Examiner [redacted] Certificate # 7854

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # _____

2MSHA03925

Counter Signatur [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-17-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 12:00 AM/PM Examiners Initials MC/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	Accum Tailpiece	working on Done 6-17-07
#2	20.9	0	0		OK	none observed	
#3	20.9	0	0		OK	none observed	
#4	20.9	0	0		OK	none observed	
#5	20.9	0	0		OK	none observed	
#6	20.9	0	0		OK	none observed	
#7	20.9	0	0		OK	none observed	
TRANSFORMERS	20.9	0	0		OK	none observed	
Kitchen	20.9	0	0		OK	none observed	
CO monitors				Visual Exam	OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Area Appeared Reasonably safe At Time of preshift

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03926

Counter Signature [SIGNATURE] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-17-07 SECTION/AREA Belts

Time of Examination Start 710 AM/PM End 910 AM/PM Examiners Initials LR/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.8	0	0		ok	None observed	
#2	20.8	0	0		ok	None observed	
#3	20.8	0	0		ok	None observed	
#4	20.8	0	0		ok	Deep Water #73xc	Sent men to clean Pumped out 6-17-07
#5	20.8	0	0		ok	None	
#6	20.8	0	0		ok	None observed	
#7	20.8	0	0		ok	Material in Walkway 135xc	Sent men to remove Cleared 6-17-07
Tjaws Tamers	20.8	0	0		ok	None observed	
Kitchen	20.8	0	0		ok	None observed	
CO Monitors Visual Exam OK							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner [redacted] Certificate # 7994

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 4135

2MSHA03927

PRE-SHIFT BELTS

DATE OF EXAMINATION 6.18.07 SECTION/AREA Belts

Time of Examination Start 300 AM/PM End 530 AM/PM Examiners Initials RL/ZR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		ox	none observed	
#2	21	0	0		ox	none observed	
#3	21	0	0		ox	none ob.	
#4	21	0	0		ox	none obs.	
#5	21	0	0		ox	none obs	
#6	21	0	0		ox	none obs	
#7	21	0	0		ox	none obs	
Kitchen	21	0	0		ox	none obs	
Transformers	21	0	0		ox	none obs	
CO Monitors Visual Exam							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas examined at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6[illegible]

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Pre-Shift/Mine Examiner [redacted] Certificate # _____

2MSHA03928

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-18-07 SECTION/AREA Belts

Time of Examination Start 11:15 AM/PM End 1:17 AM/PM Examiners Initials TC

Time of Examination Start 11:05 AM/PM End 1:36 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1 Belt	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	none obs.	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	Needs Dusted 135 to tail	Sent man to Dust 6-18-07
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none	
Closensors		Visual Exam					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared safe at time of Exam except noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 839

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03929 Certificate # _____

Counter Signature [redacted] Certificate # 03992

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-18-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 1026 AM/PM Examiners Initials PH/LR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	ok	ok		ok	Acc. At Tail	working on Done 6-18-07
#2	21	ok	ok		ok	none observed	
#3	21	ok	ok		ok	none observed	
#4	21	0	ok		ok	Acc. At Tail	working on DONE JC
#5	21	0	0		ok	none obs.	
#6	21	ok	ok		ok	none obs.	
#7	21	ok	ok		ok	none obs.	
Kitchen	21	ok	ok		ok	none	
Transformer	21	ok	ok		ok	none	
CO Sensor		removed				ok	

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Other areas except as noted were safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6400

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03930

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-19-07 SECTION/AREA Belts

Time of Examination Start 350 AM/PM End 545 AM/PM Examiners Initials RL/RR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	Acc at Tail. [redacted]	working on Done CA 6/19/07
#2	20.9	0	0			None observed	
#3	21	0	0		OK	none observed [redacted]	
#4	21	0	0		OK	[redacted]	working on See below DONE JC
#5	20.9	0	0		OK	Acc. at Drive	working on DONE JC
#6	20.9	0	0		OK	None observed	
#7	21	0	0		OK	none observed	
Ketchers	21	0	0		OK	none observed	
Transformer	21	0	0		OK	none observed	
CO Sensor		Reset			OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam except as noted above - #9 Stopping out (working on) Done 6-19-07

Pre-Shift/Mine Examiner [redacted] Certificate # 6907

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03931

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-19-07 SECTION/AREA Belts.

Time of Examination Start 11:05 AM/PM End 1:35 AM/PM Examiners Initials TC

Time of Examination Start 11:10 AM/PM End 1:24 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	acc. tail	sent people to clean ct Done ZD
#5	20.9	0	0		ok	acc. drive	sent people to clean ct Done ZD
#6	20.9	0	0		ok	None Observed	
#7	20.9	0	0		ok	hole in intake stopping X-cut 135	sent man to repair ct Done ZD
Kitchen	20.9	0	0		ok	None observed	
Transformers	20.9	0	0		ok	None Observed	
CO Sensor	Visual exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Other than noted Above

All other Areas safe at time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] 2MSHA03932 Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-19-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:25 AM/PM Examiners Initials LD

Time of Examination Start 7 AM/PM End 845 AM/PM Examiners Initials dg

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Drip pan Leaking coal acc.	Done LD SENT MAN TO CLEAN
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	None observed	
#6	20.9	0	0		ok	Acc coal, xcl Cross under, scraper	SENT MAN TO CLEAN Done LD
#7	20.9	0	0		ok	Roller piles 118-129 nosings on 6 Firedrops	SENT MEN TO SHOVEL Done LD
Kitchen	20.9	0	0		ok	None observed	
transformes	20.9	0	0		ok	None observed	
C/O SenSors	Visual exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas examined appear safe at Time of pre-shift EXCEPT what is noted above

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 9660

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 6622

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03933

Counter Signature [SIGNATURE] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-20-07 SECTION/AREA Belts

Time of Examination Start 3:00 AM/PM End 5:33 AM/PM Examiners Initials LD

Time of Examination Start 3 AM/PM End 4:40 AM/PM Examiners Initials dlg

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	Acc coal 101-102	sending people to clean CA Done CA 6-20-07
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	none observed	
kitchen	20.9	0	0		ok	none observed	
transformers	20.9	0	0		ok	none observed	
C/O Sensors visual/exam					ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all Areas Appeared Safe at the time of exam except those noted above.

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 6622

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03934

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-20-07 SECTION/AREA Belts

Time of Examination Start 11:15 (AM)/PM End 1:25 AM/(PM) Examiners Initials TC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	none obs.	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	Done 6-20-07 ↓
#5	20.9	0	0		OK	Roller Piles AND needs Dust 104-109	sent men to shovel sent men to dust Partial done. CA
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
Cosensors		Visual Exam					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS other than listed above All other Areas safe At Time of Exam

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03935 Certificate # _____

Counter Signature [SIGNATURE] Certificate # 03897

PRE-SHIFT BELTS

DATE OF EXAMINATION 6/2007 SECTION/AREA Belts

Time of Examination Start 7 AM/PM End 9:25 AM/PM Examiners Initials JG

Time of Examination Start 7:00 AM/PM End 9:25 AM/PM Examiners Initials LD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None observed	
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	Roller piles 79-80 Roller piles 88	SENT MEN TO CLEAN Done LD
#5	20.9	0	0		ok	Roller piles needs Dust 104-109	WORKING ON Done LD
#6	20.9	0	0		ok	Roller Piles #1 TO #3	WORKING ON Done LD
#7	20.9	0	.3		ok	Roller Piles 2118 TO 115	WORKING ON Done LD
Kitchen	20.9	0	0		ok	none observed	
Transformers	20.9	0	0		ok	none observed	
4 Sensors	Visual Exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas examined appear safe at Time of Preshift except what is noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 6623

Pre-Shift/Mine Examiner [redacted] Certificate # 7660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03936

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-21-07 SECTION/AREA Belts

Time of Examination Start 3:00 AM/PM End 5:30 AM/PM Examiners Initials JD

Time of Examination Start 3 AM/PM End 4:40 AM/PM Examiners Initials CG

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	#1 tailpiece area ; Mud coal fines	sent people to clean at Done 6/21/07
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	none observed	
kitchen	20.9	0	0		ok	None observed	
transformers	20.9	0	0		ok	None observed	
C/O Sensors	Visual exam of						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas examined appear safe at Time of pre shift

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 6622

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03937

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-21-07 SECTION/AREA Belts

Time of Examination Start 11:10 AM/PM End 1:30 AM/PM Examiners Initials BH

Time of Examination Start 11:12 AM/PM End 1:33 AM/PM Examiners Initials TC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None Observed	
#2	20.9	0	0		ok	Deep water X-cut 6	Pumping Pond 6-21-07
#3	20.9	0	0		ok	None Observed	
#4	20.9	0	0		ok	None Observed	
#5	20.9	0	0		ok	None Observed	
#6	20.9	0	0		ok	None Observed	
#7	20.9	0	0		ok	None Observed	
Kitchen	20.9	0	0		ok	None Observed	
Transformers	20.9	0	0		ok	None Observed	
CO monitors	Visual exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Except as Noted all areas appeared reasonably Safe at Time of Exam

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 8385

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 9362

Pre-Shift/Mine Examiner _____ 2MSHA03938 Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [SIGNATURE] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-21-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:25 AM/PM Examiners Initials SW

Time of Examination Start 7 AM/PM End 8 40 AM/PM Examiners Initials dg

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20	0	0		ok	none observed	
#2	20	0	0		ok	none observed	
#3	20	0	0		ok	none observed	
#4	20	0	0		ok	none observed	
#5	20	0	0		ok	none observed	
#6	20	0	0		ok	none observed	
#7	20	0	0		ok	Acc. headroller	SENT MAN TO CLEAN DONE OG
Kirtley	20	0	0		ok	none observed	
Transformers	20	0	0		ok	none observed	
CO Monitors	(Visual exam)				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#3 tail	Acc-At tail	cleaned.
#1 Tail	Mud Coal/fine acc.	cleaned

PRE-SHIFT REMARKS All areas appeared safe to work at time of exam except noted Above.

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03939

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 62207 SECTION/AREA Belts

Time of Examination Start 3 AM/PM End 530 AM/PM Examiners Initials dy

Time of Examination Start 3 AM/PM End 430 AM/PM Examiners Initials SW

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Mud Coal Fines acc	Worked on
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	Deepwater X93	Pumped out
#5	20.9	0	0		ok	None observed	
#6	20.9	0	0		ok	None observed	
#7	20.9	0	0		ok	None observed	
Kitchen	20.9	0	0		ok	None observed	
Transformers	20.9	0	0		ok	None observed	
Comonitors	Used/Exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
5 Drive	Coal Fines acc	Cleaned
7 Dumppoint	coal Fines acc	Cleaned

PRE-SHIFT REMARKS all areas examined appear safe at Time of preshift Except what is noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 663

Pre-Shift/Mine Examiner _____ Certificate # 9548

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03940

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-22-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 1:30 AM/PM Examiners Initials AR/TC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Acc at tail	working on Cleaned 6-22-07
#2	20.9	0	0		ok	None observed	
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	Deep Water 73 xc	
#5	20.9	0	0		ok	Acc at Drive	cleaned
#6	20.9	0	0		ok	None observed	
#7	20.9	0	0		ok	None observed	
Hitches	20.9	0	0		ok	None observed	
Transformers	20.9	0	0		ok	None observed	
CO Monitors	Visual		ok	ok			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#1 drive	Acc. oil	Cleaned

PRE-SHIFT REMARKS Area appeared Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner [redacted] Certificate # 9367

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03941

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-22-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 925 AM/PM Examiners Initials DD PC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	COAL ACC. @ TAIL	working on Done 6-22-07
#3	20.9	0	0		ok	COAL ACC. @ TAIL	working on Done 6-22-07
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	none observed	
TRANS.	20.9	0	0		ok	none observed	
Kitchen	20.9	0	0		ok	none observed	
CO Sensors			Visual exam ok				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared to be safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner [redacted] Certificate # 8462

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03942

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-23-07 SECTION/AREA Belts

Time of Examination Start 300 (AM)/PM End 540 (AM)/PM Examiners Initials DD PC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	Deep water x-cut 73	working on pumps 6-23-07
#5	20.9	0	0		ok	COAL ACC. 103-104	working on dowse 6-23-07
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	none obs.	
Trans.	20.9	0	0		ok	none obs.	
Kitchen	20.9	0	0		ok	none obs.	
CO sensors			Visual		ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas safe at time of exam

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 8058

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 8462

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03943

Counter Signature [SIGNATURE] Certificate # 4733

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-23-07 SECTION/AREA Belts

Time of Examination Start 1100 AM/PM End 157 AM/PM Examiners Initials RL

Time of Examination Start 11:00 AM/PM End 220 AM/PM Examiners Initials RR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none observed	
#2	21.0	0	0		OK	None observed	
#3	21.0	0	0		OK	Need Timber Reset 47xc	Set Timber 6-23-07
#4	21.0	0	0		OK	O;L Acc. at Drive - See below Need dust 89 to btR	Cleaned Drive Done Sent men to dust
#5	21.0	0	0		OK	Acc. at Drive - see below X-under down 103xc	Sent men to shovel Fixed X under Done
#6	21	0	0		OK	none observed	
#7	21	0	0		OK	Acc Head to 115xc	Sent men to shovel Done
Transformers	21.0	0	0		OK	None observed	
Kitchens	21.0	0	0		OK	None observed	
CO. Sensors	Visual				OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Acc. at Tailpiece #5 Need dust 96 to 109 on 5 Belt Done All Belts were off due to Section Belt Move at Time of preshift. Deepwater at 73xc X-under down #69xc (Fixed X-under 6-23-07 RR)

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03944

Counter Signature [redacted] Certificate # 8463

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-23-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:00 AM/PM Examiners Initials MG/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	None observed	
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	None observed	
#4	20.9	0	0		OK	None observed	
#5	20.9	0	0		OK	Accumdrive	cleaned (6-23-07 PC)
#6	20.9	0	0		OK	None observed	
#7	20.9	0	0		OK	Hole in stopping #37	Patched (6-24-07 PC)
Transformers	20.9	0	0		OK	None observed	
Kitchen	20.9	0	0		OK	None observed	
CO monitors					OK (48) Exam OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably safe At Time of pre-shift

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ 2MSHA03945 Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-24-07 SECTION/AREA Belts

Time of Examination Start 3:00 (AM)/PM End 5:10 (AM)/PM Examiners Initials MC/PD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none observed	
#2	20.9	0	0		OK	none observed	
#3	20.9	0	0		OK	none observed	
#4	20.9	0	0		OK	none observed	
#5	20.9	0	0		OK	none observed	
#6	20.9	0	0		OK	none observed	
#7	20.9	0	0		OK	Accum in walkway 130-131	sent man to clean done 6-24-07
Transformers	20.9	0	0		OK	none observed	
Kitchen	20.9	0	0		OK	none observed	
CO monitors	20.9	0	0		visual exam OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared reasonably safe at time of preshift

Pre-Shift/Mine Examiner [redacted] Certificate # N75

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03946

Counter Signature [redacted] Certificate # 4135

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-24-07 SECTION/AREA Belts

Time of Examination Start 1100 (AM)/PM End 1:30 AM/(PM) Examiners Initials MR/RL

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21.0	0	0		ok	None observed	
#2	21.0	0	0		ok	None observed	
#3	21.0	0	0		ok	None observed	
#4	21.0	0	0		ok	None observed	
#5	21.0	0	0		ok	None observed	
#6	21.0	0	0		ok	Acc. At Tailpiece	done 6-24-07
#7	21.0	0	0		ok	Acc. At Headroller	done 6-24-07
Transformers	21.0	0	0		ok	None observed	
Kitchen	21.0	0	0		ok	None observed	
CO Monitors visual			ok				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas apparent Safe at time of Exam. except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner _____ Certificate # 6401

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03947

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-24-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 940 AM/PM Examiners Initials DD mc

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	needs dust x-6-8 coal acc @ Tailpiece	working on Done 6-24-07
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	none observed	
Trans	20.9	0	0		ok	none observed	
Kitchen	20.9	0	0		ok	none observed	
CO Sensors			Visual	ok			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03948

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-25-07 SECTION/AREA Belts

Time of Examination Start 3:00 (AM)/PM End 5:10 AM/PM Examiners Initials MG/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	need dust scuttle to tail	~~BELTS~~ DUSTED Done 6-25-07
#2	20.9	0	0		OK	none observed	
#3	20.9	0	0		OK	none observed	
#4	20.9	0	0		OK	none observed	
#5	20.9	0	0		OK	Accum tail piece + drive	SENT MEN TO CLEAN Done
#6	20.9	0	0		OK	Accum headroller	SENT MEN TO CLEAN Done
~~#~~ #7	20.9	0	0		OK	~~Accum~~ none observed	
Transformers	20.9	0	0		OK	none observed	
Kitchen	20.9	0	0		OK	none observed	
Cosenzas				VISUAL EXAM OK			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably Safe At Time of preshift

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03949

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-25-07 SECTION/AREA Belts

Time of Examination Start 1115 AM/PM End 1215 AM/PM Examiners Initials RL

Time of Examination Start 1110 AM/PM End 1205 AM/PM Examiners Initials BK

Time of Examination Start 11:03 AM/PM End 1150 AM/PM Examiners Initials PG

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none observed	
#2	20.8	0	0		OK	Non observed	
#3	20.9	0	0		OK	ACCUMULATIONS 41-47	WORKING ON Done @ 1503
#4	209	0	0		OK	ACCUMULATIONS 76-78 & 92-94	WORKING ON Done @
#5	20.9	0	0		OK	NONE OBSERVED	
#6	20.9	0	0		OK	ACCUMULATIONS DRIVE/HEAD	CLEANED JC
#7	20.9	0	0		OK	NONE OBSERVED	
Transformers	20.9	0	0		OK	NONE OBSERVED	
Kitchen					OK	NONE OBSERVED	
CO Sensors	Used				OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS _____

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # 9658

Pre-Shift/Mine Examiner [redacted] Certificate # 9895

Pre-Shift/Mine Examiner [redacted] Certificate # 7485

Counter Signature [redacted] 2MSHA03950 Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-25-07 SECTION/AREA Belts

Time of Examination Start 7:14 AM/PM End 9:10 AM/PM Examiners Initials TC

Time of Examination Start 7:00 AM/PM End 9:20 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	Hole in stopping xc 139 [redacted]	Sent people to fix. Done 62607
Kitchen	20.9	0	0		ok	none obs.	
Transformer	20.9	0	0		ok	none obs.	
C/o sensor			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#4 Belt	Two bad Bottoms xc 83	Shut Belt Down
	Structure Apart 101-102	Changed Rollers And Fitted Structure
		Done 6-26-07

PRE-SHIFT REMARKS All Areas Safe At Time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03951

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-26-07 SECTION/AREA Belts

Time of Examination Start 300 (AM)/PM End 5:15 (AM)/PM Examiners Initials TC

Time of Examination Start 3:00 (AM)/PM End 5:15 (AM)/PM Examiners Initials BM

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	none obs	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs	
C/O Sensors		Visual	Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas Safe At Time Of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03952 Certificate # 7488

PRE-SHIFT BELTS

DATE OF EXAMINATION 6.26.07 SECTION/AREA Belts

Time of Examination Start 11:00 (AM)/PM End 1:30 AM/(PM) Examiners Initials SW/LR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21.0	0	0		OK	Need dust 32 to Tail	BEING DUSTED DONE
#2	21.0	0	0		OK	Need dust 29 to 34	BEING DUSTED Done 6-27-07
#3	21.0	0	0		OK	None observed	
#4	21.0	0	0		OK	None observed	
#5	21.0	0	0		OK	None observed	
#6	21.0	0	0		OK	None observed	
#7	21.0	0	0		OK	None observed	
Kitchen	21.0	0	0		OK	None observed	
Transformers	21.0	0	0		OK	None observed	
CO Sensors Visual Exam OK							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03953 Certificate # _____

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-26-07 SECTION/AREA Belts.

Time of Examination Start 7:10 AM/PM End 9:24 AM/PM Examiners Initials JC

Time of Examination Start 7:05 AM/PM End 9:19 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		OK	Need dust 25 to tail	Working on it Done 6-27-07
#3	20.9	0	0		OK	None obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
C/o sensor			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Except as noted above safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03954

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-27-07 SECTION/AREA Belts

Time of Examination Start 3:06 (AM)/PM End 5:10 AM/PM Examiners Initials TC

Time of Examination Start 3:05 (AM)/PM End 5:15 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	ACC AT TAIL PIECE	SENT MEN TO CLEAN DUST 6-27-07
#2	20.9	0	0		OK	Reeds Dusted xc. 21-25	BEING DUSTED DONE 6-27-07
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs	
#6	20.9	0	0		OK	none obs	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
C/O Sensor			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Other than listed Above All areas Appeared safe At Time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9367

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03955

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-27-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 12:50 AM/PM Examiners Initials MC

Time of Examination Start 12:40 AM/PM End 1:10 AM/PM Examiners Initials FM

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	ACC AT TAILPIECE AREA	SENT MAN TO CLEAN DONE 6-27-07
#2	20.9	0	0		OK	NONE OBSERVED	
#3	20.9	0	0		OK	NONE OBSERVED	
#4	20.9	0	0		OK	NONE OBSERVED	
#5	20.9	0	0		OK	INTAKE STOPPING 109 HAS HOLE IN IT	BEING REPAIRED DONE 6-27-07
#6	20.9	0	0		OK	NONE OBSERVED	
#7	20.9	0	0		OK	ACCUM TAILPIECE	BEING CLEANED DONE JG
TRANSFORMERS	20.9	0	0		OK	NONE OBSERVED	
Kitchen	20.9	0	0		OK	NONE OBSERVED	
COMPUTERS			VISUAL EXAM OK				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably safe except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner [redacted] Certificate # 8397

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03956

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-27-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:22 AM/PM Examiners Initials TS

Time of Examination Start 7:05 AM/PM End 9:15 AM/PM Examiners Initials BT

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	none obs.	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformer	20.9	0	0		OK	none obs.	
C/O monitor			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared safe at time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03957

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-28-07 SECTION/AREA Belts

Time of Examination Start 3:05 (AM)/PM End 5:06 (AM)/PM Examiners Initials JL

Time of Examination Start 3:00 (AM)/PM End 5:12 (AM)/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	none obs.	
kitchen	20.9	0	0		ok	none obs.	
TRANSFORMERS	20.9	0	0		ok	none obs.	
CO sensors.		Visual Exam					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas Safe At Time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03958

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-28-07 SECTION/AREA Belts

Time of Examination Start 11:29 AM/PM End 1:40 AM/PM Examiners Initials AB

Time of Examination Start 11:15 AM/PM End 1:40 AM/PM Examiners Initials LH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#7	20.9	0	0		OK	Acc At tail	SENT MAN TO CLEAN DONE JG
#2	20.9	0	0		ok	noneob	
#3	20.9	0	0		ok	noneob	
#4	20.9	0	0		ok	noneob	
#5	20.9	0	0		ok	noneob	
#6	20.9	0	0		ok	noneob	
#7	20.9	0	0		ok	Needs Dust (XC 122 to 130)	BEING DUSTED DONE JG
Transformers	20.9	0	0		ok	none obs	
c/o sensors		visual exam ok					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas traveled at time of exam reasonable safe except noted above

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 8916

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 8703

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03959

Counter Signature [SIGNATURE] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-28-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:20 AM/PM Examiners Initials TC

Time of Examination Start 7:00 AM/PM End 9:18 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	none obs.	
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
Closensors		Visual	Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8385

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03960

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-29-07 SECTION/AREA Belts

Time of Examination Start 3:10 (AM)/PM End 5:01 (AM)/PM Examiners Initials TC

Time of Examination Start 3:06 (AM)/PM End 5:08 (AM)/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Acc at Tail	cleaned 6-29-07
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	Acc at Head Roller	sent people to clean (done 6-29-07)
Kitchen	20.9	0	0		ok	none obs.	
Transformer	20.9	0	0		ok	none obs.	
Co sensor		Visual Exam					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas Safe at time of Exam Except noted Above

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03961

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-29-07 SECTION/AREA Belts

Time of Examination Start 11:00 (AM)/PM End 11:20 AM/(PM) Examiners Initials MK/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		ok	None observed	
#2	21	0	0		ok	None observed	
#3	21	0	0		ok	None observed	
#4	21	0	0		ok	Roller pins Headroller to Drive	Welding on DONE 6-30-07
#5	21	0	0		ok	None observed	
#6	21	0	0		ok	None observed	
#7	21	0	0		ok	None observed	
Vi Tech	21	0	0		ok	None observed	
Transformers	21	0	0		ok	None observed	
CO Sensors Visual Exam				ok			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner _____ Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03962

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-29-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 940 AM/PM Examiners Initials DD/MC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	Roller piles headroller to drive	working on DONE 6-30-07
#5	20.9	0	0		ok	coal accumulations 103-104	working on DONE 6-30-07
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	coal acc. 129-130 roll of Belt in walkway 135-136	working on DONE 6-30-07
Kitchen	20.9	0	0		ok	none obs.	
Transformers	20.9	0	0		ok	none obs.	
CO Sensors				Visual	ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared to be safe at time of pre-shift

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03963

Counter Signature [redacted] Certificate # 84162

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-30-07 SECTION/AREA Belts

Time of Examination Start 3:00 (AM)/PM End 5:35 (AM)/PM Examiners Initials MC/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	None observed	
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	None observed	
#4	20.9	0	0		OK	NONE OBSERVED	
#5	20.9	0	0		OK	NONE observed	
#6	20.9	0	0		OK	Accum drive Accum TB/piece	Ass man to clean
#7	20.9	0	0		OK	NONE observed	
Transformers	20.9	0	0		OK	NONE observed	
Kitchen	20.9	0	0		OK	NONE observed	
CO monitors				Visual Exam OK			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably Safe Except As noted Above

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03964

Counter Signature [redacted] Certificate # 4135

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-30-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 1:45 AM/PM Examiners Initials RL/LR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None observed	
#2	20.9	0	0		ok	Acc. At Tailpiece	Working on
#3	20.9	0	0		ok	None observed	
#4	20.9	0	0		ok	None observed	
#5	20.9	0	0		ok	None observed	
#6	20.9	0	0		ok	Acc. At drive Acc. At Tailpiece	Working on
#7	20.9	0	0		ok	None observed	
Belt Kitchen	20.9	0	0		ok	None observed	
Trans.	20.9	0	0		ok	None observed	
C.O. Monitor	Visual Exam ok						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appeared Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner _____ 2MSHA03965 Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 6-30-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:00 AM/PM Examiners Initials KM/mc

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	acc. at tailpiece	working on
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	Acc drive & tailpiece	working on done 7-1-07 cleaned tailpiece
#7	20.9	0	0		OK	none obs.	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
CO monitors		Visual exam					
Silo Belt						COAL and FLOAT DUST Accum AT head + tail	cleaned

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably safe At Time of preshift Except As noted Above

Pre-Shift/Mine Examiner [redacted] Certificate # 9379

Pre-Shift/Mine Examiner [redacted] Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03966

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-1-07 SECTION/AREA Belts

Time of Examination Start 3:00 (AM)/PM End 5:00 (AM)/PM Examiners Initials KM/DO

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs	
#2	20.9	0	0		OK	Acc tail	Ass. men to clean done
#3	20.9	0	0		OK	none obs	
#4	20.9	0	0		OK	none obs	
#5	20.9	0	0		OK	Acc drive to xc105	Assment to clean done 7/1/07
#6	20.9	0	0		OK	Acc drive to xc4	Ass ment to clean done 7/1/07
#7	20.9	0	0		OK	Acc in walkway 131-132	Assment to cleaned
Kitchen	20.9	0	0		ok	none obs.	
transformers	20.9	0	0		OK	none obs.	
CO monitors		✓	visual	exam			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas passed safe except as noted above

[redacted] Signature

Pre-Shift/Mine Examiner _____ Certificate # 9379

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03967

[redacted] SIGNATURE

Counter Signature _____ Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-1-07 SECTION/AREA Belts

Time of Examination Start 11:05 (AM)/PM End _____ AM/PM Examiners Initials RL/MK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		ok	none observed	
#2	21	0	0		ok	Acc at tail [redacted] continued	done 7-1-07
#3	21	0	0		ok	none observed	
#4	21	0	0		ok	none observed	
#5	21	0	0		ok	none observed	
#6	21	0	0		ok	none observed	
#7	21	0	0		ok	Acc & dust @ 131-132 continued @ 120-126	Cleaned 131 to 132
Kitchen	21	0	0		ok	none observed	
Transformers	21	0	0		ok	none observed	
CO Monitors	Visual Exam						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Area appeared safe other than as mentioned above.

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03968 Certificate # _____

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-1-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 930 AM/PM Examiners Initials DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20%	0	0		ok	COAL Accumulations @ Tail	sent men to work on Cleaned 7-2-07
#2	20%	0	0		ok	none observed	
#3	20%	0	0		ok	none observed	
#4	20%	0	0		ok	none observed	
#5	20%	0	0		ok	Accumulations at drive	sent men to work on Cleaned 7-1-07
#6	20%	0	0		ok	none observed	
#7	20%	0	0		ok	Hole in stopping 139 Done need Firevalve 140 ~~Accum 126 126~~	sent men to Fix Done 7-2-07 Cleaned FROM 136-133
Transformers	20%	0	0		ok	none observed	
Kitchen	20%	0	0		ok	none observed	
CO monitors		Visual			ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Area Appeared Reasonably Safe at Time of pre-shift

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03969

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-2-07 SECTION/AREA Belts

Time of Examination Start 300 (AM)/PM End 530 (AM)/PM Examiners Initials DD/mc

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	COAL ACC. @ TAIL	BEING CLEANED DONE 7-2-07
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	COAL ACC. IN WALKWAY 133-134	BEING CLEANED DONE
Trans.	20.9	0	0		ok	none obs.	
Kitchen	20.9	0	0		ok	none obs.	
CO monitor		Visual			ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Area's Appeared to be safe At time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # 7325

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03970

Counter Signature [redacted] Certificate # 7480

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-2-07 SECTION/AREA Belt

Time of Examination Start 11:00 AM/PM End 1:30 AM/PM Examiners Initials SW

Time of Examination Start 11:02 AM/PM End 1:40 AM/PM Examiners Initials LH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20	0	0		OK	none observed	
#2	20	0	0		OK	none observed	
#3	20	0	0		OK	none observed	
#4	20	0	0		OK	none observed	
#5	20	0	0		OK	needs dust headroller area	BEING DUSTED Dan 7-2-07 SW
#6	20	0	0		OK	needs dust headroller area	BEING DUSTED Dan 7-2-07 SW
#7	20	0	0		OK	none observed	
Ketcher	20	0	0		OK	none observed	
Tyrone	20	0	0		OK	none observed	
C.O monitors (visual exam) OK							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared safe to work and travel at time of exam except noted above.

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner _____ Certificate # 8703

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03971

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-2-07 SECTION/AREA Belts

Time of Examination Start 7:10 AM/PM End 9:23 AM/PM Examiners Initials [illegible]

Time of Examination Start 7:40 AM/PM End 9:25 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	CA
#7	20.9	0	0		ok	XC 140 - XC 141 intake stoppings need foamed	sent people to finish Done 7.3.07
Kitchen	20.9	0	0		ok	none obs.	
Transformers	20.9	0	0		ok	none obs.	
C/o sensors	0		Visual	Exam.			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS other than noted above all areas appeared safe at time of exam

Pre-Shift/Mine Examiner Signature Certificate # 9562

Pre-Shift/Mine Examiner [illegible] Certificate # 8395

Pre-Shift/Mine Examiner _____ 2MSHA03972 Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature SIGNATURE Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-3-07 SECTION/AREA Belts

Time of Examination Start 3:05 (AM)/PM End 5:15 AM/PM Examiners Initials TC

Time of Examination Start 3:05 (AM)/PM End 5:12 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Needs dusted portal TO XC 8'	BEING DUSTED DONE JG
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	None obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	CT	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	acc. Head roller TO 113 needs dusted	SENT MEN TO WORK ON DONE JG
Kitchen	20.9	0	0		ok	none obs.	
TRANSFERS	20.9	0	0		ok	none obs.	
C/O SENSOR			Visual EXAM				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Other than noted Above All AREAS Safe At time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03973

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-3-07 SECTION/AREA 13/4s

Time of Examination Start 11:00 AM/PM End 1:20 AM/PM Examiners Initials SW

Time of Examination Start 11:00 AM/PM End 1:12 AM/PM Examiners Initials LH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21%	0	0		OK	none observed	
#2	21.0	0	0		OK	needs dust wet 3 to 4 out 5	WORKING ON Dowel
#3	21%	0	0		OK	Acc at tail	WORKING ON Belt
#4	21%	0	0		OK	Acc at tail	WORKING ON Dowel
#5	21.0	0	0		OK	none observed	
#6	21%	0	0		OK	none observed	
#7	21%	0	0		OK	none observed	
kitele	21%	0	0		OK	none observed	
transformers	21%	0	0		OK	none observed	
CO Monitors	(visual exam)				OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#5 headroller	Acc	Cleared 7-3-07

PRE-SHIFT REMARKS All areas appeared safe to work at time of exam except noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner [redacted] Certificate # 8703

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03974

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-3-07 SECTION/AREA Belts

Time of Examination Start 7:05 AM/PM End 9:18 AM/PM Examiners Initials TC

Time of Examination Start 7:00 AM/PM End 9:24 AM/PM Examiners Initials BH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	none obs.	
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs.	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	none obs.	
Kitchen	20.9	0	0		ok	none obs	
Transformers	20.9	0	0		ok	none obs.	
CO Monitors				Visual	EXA		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas seemed Reasonably safe At time of Exa

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner [redacted] Certificate # 8395

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03975 Certificate # _____

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7 4 07 SECTION/AREA Belts

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☐ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
						Idle	

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03976

Counter Signature [SIGNATURE] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7/5/17 SECTION/AREA Belts

Time of Examination Start 4:00 (AM)/PM End 6:30 (AM)/PM Examiners Initials LH

Time of Examination Start 4:00 (AM)/PM End 6:30 (AM)/PM Examiners Initials SW

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none obs	
#2	21	0	0		OK	none obs	
#3	21	0	0		OK	none obs	
#4	21	0	0		OK	ACC At Tail	SENT MAN TO CLEAN DONE JG
#5	21	0	0		OK	none obs	
#6	21	0	0		OK	none obs	
#7	21	0	0		OK	none obs	
C.O. monitors			Visual		exam OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas safe for work & Travel at Time of exam. except noted Above.

Pre-Shift/Mine Examiner [redacted] Certificate # 8703

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03977

Counter Signature [redacted] Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-5-07 SECTION/AREA Belts

Time of Examination Start 11:15 AM/PM End 1:30 AM/PM Examiners Initials SW

Time of Examination Start 11:02 AM/PM End 1:12 AM/PM Examiners Initials LH

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21.0	0	0		OK	Heavy dust & coal 6' from ribs	Warning on Belt Sw
#2	21.0	0	0		OK	Acc. at tail	Sent to clean Belt Sw
#3	21.0	0	0		OK	none observed	
#4	21.0	0	0		OK	none observed	
#5	21.0	0	0		OK	none observed	
#6	21.0	0	0		OK	none observed	
#7	21.0	0	0		OK	Acc. at take-up	Sent to clean. Belt Sw
kitchen	21.0	0	0		OK	none observed	
Transformers	21.0	0	0		OK	none observed	
CO monitors	(visual exam)				OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas appeared safe to work at time of exam except noted above.

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner _____ 2MSHA03978 Certificate # 8703

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 8457

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-5-07 SECTION/AREA Belts

Time of Examination Start 7:35 AM/PM End 8:10 AM/PM Examiners Initials LP

Time of Examination Start 7:31 AM/PM End 9:52 AM/PM Examiners Initials TC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	Take up needs Dusted	sent man to dust @ Face 7-6-07 TC
#3	20.9	0	0		OK	None obs.	
#4	20.9	0	0		OK	None obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7 Belt	20.9	0	.03		OK	None observed	
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
C/O Sensors			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas Excepted noted Above safe At Time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6908

Pre-Shift/Mine Examiner _____ Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

MSHA03979

Counter Signature [redacted] Certificate # 05892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7 6 07 SECTION/AREA Belts

Time of Examination Start 3:34 AM/PM End 4:14 AM/PM Examiners Initials CP

Time of Examination Start 330 AM/PM End 401 AM/PM Examiners Initials CH

Time of Examination Start 3:19 AM/PM End 5:37 AM/PM Examiners Initials TC

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs.	
#2	20.9	0	0		ok	needs Dusted Head-xco	working on Dusted 7-6-07
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	ACC AT TAIL	working on Dust 7-6-07
#5 belt	20.9	0	0		ok	None observed	
#6 belt	20.9	0	0		ok	None observed	
#7 Belt	20.9	0	04		ok	None observed	
Kitchen	20.9	0	0		ok	none obs.	
Transformers	20.9	0	0		ok	none obs.	
CO Sensors			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas other than noted Above Safe At time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6908

Pre-Shift/Mine Examiner [redacted] Certificate # 03892

Pre-Shift/Mine Examiner [redacted] Certificate # 8962

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Counter Signature [redacted] Certificate # 8962

2MSHA03980

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-6-07 SECTION/AREA Belts

Time of Examination Start 11:00 AM/PM End 1:20 AM/PM Examiners Initials MC/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	Accum Tailpiece	Working on Belt 7-6-07
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	None observed	
#4	20.9	0	0		OK	None observed	
#5	20.9	0	0		OK	Need dust head to tail	Working on Rusted 7-6-07
#6	20.9	0	0		OK	None observed	
#7	20.9	0	0		OK	None observed Bad Rib 137-138	Pryed down 7-6-07
Transformers	20.9	0	0		OK	None observed	
Kitchen	20.9	0	0		OK	None observed	
COsensors				visual exam ok			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably Safe at time of preshift

Pre-Shift/Mine Examiner [redacted] Certificate # 7325

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 8462

2MSHA03981

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-6-07 SECTION/AREA Belts

Time of Examination Start 700 AM/PM End 9:18 AM/PM Examiners Initials LA/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	None obs.	
#2	20.9	0	0		ok	None obs.	
#3	20.9	0	0		ok	None obs.	
#4	20.9	0	0		ok	None obs	
#5	20.9	0	0		ok	None obs	
#6	20.9	0	0		ok	None obs.	
#7	20.9	0	0		ok	None obs.	
Belt Tramp	20.9	0	0		ok	None obs	
Belt Kitchen	20.9	0	0		ok	none obs.	
C.O. Monitor	visual exam				ok		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeared safe at time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03982

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-7-06 SECTION/AREA Belts

Time of Examination Start 300 AM/PM End 5:30 AM/PM Examiners Initials KH/LR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	None obs.	
#2	20.9	0	0		OK	Acc. at Tail	Sent men to shovel Done 7-7-07
#3	20.9	0	0		OK	None obs	
#4	20.9	0	0		OK	90 to 94 Needs dust	Sent men to dust
#5	20.9	0	0		OK	Acc. at Drive	working on Done 7-7-07
#6	20.9	0	0		OK	None obs.	
#7	20.9	0	0		OK	139 to Tail Needs dust	Sent men to dust Done 7-7-07
Transformers	20.9	0	0		OK	None obs.	
Kitchen	20.9	0	0		OK	None obs.	
CO Monitors w/ Spark				OK			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas inspected Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03983

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-7-07 SECTION/AREA Belts

Time of Examination Start 1100 AM/PM End 1130 AM/PM Examiners Initials DD/mc

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	90-94 needs dust	sent men to dust Dusted 8-2-07
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	none observed	
Trans.	20.9	0	0		ok	none observed	
Kitchen	20.9	0	0		ok	none observed	
CO Sensors		Visual ok					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas safe at time of exam

Pre-Shift/Mine Examiner [redacted] Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # 7375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03984

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-7-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9,45 AM/PM Examiners Initials KK/RL

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none obs	
#2	20.9	0	0		ok	none obs	
#3	20.9	0	0		ok	none obs	
#4	20.9	0	0		ok	Pan water 2.0 Vacuum 2.0	sent man to work on Done
#5	20.9	0	0		ok	none obs	
#6	20.9	0	0		ok	none obs	
#7	20.9	0	0		ok	none obs	
Transformers	20.9	0	0		ok	none obs	
Kitchen	20.9	0	0		ok	none obs	
CO Sensors Visual Exam							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeared safe at time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # 6461

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03985

Counter Signature [redacted] Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-8-07 SECTION/AREA Belts

Time of Examination Start 300 (AM)/PM End 5.35 (AM)/PM Examiners Initials RJ/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	Acc loud pres	sent men to clean
#2	20.9	0	0		ok	none obs	
#3	20.9	0	0		ok	none obs	
#4	20.9	0	0		ok	none obs	
#5	20.9	0	0		ok	None obs	
#6	20.9	0	0		ok	none obs	
#7	20.9	0	0		ok	accum invalidvas between BG-187	sent men to shovel Cleaned 7-8-07
Transformers	20.9	0	0		ok	none obs	
Kitchen	20.9	0	0		ok	none obs	
CO Sensors Visual Exam							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeared safe Except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03986

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-8-07 SECTION/AREA Belts

Time of Examination Start 11:00 (AM)/PM End 1:00 AM/(PM) Examiners Initials MG/DD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	[redacted] Accum Tail piece working on	Cleaned 7-8-07
#2	20.9	0	0		OK	none observed	
#3	20.9	0	0		OK	none observed	
#4	20.9	0	0		OK	none observed	
#5	20.9	0	0		OK	none observed	
#6	20.9	0	0		OK	none observed	
#7	20.9	0	0		OK	none observed	
TRANSFORMERS	20.9	0	0		OK	none observed	
Kitchen	20.9	0	0		OK	none observed	
CO monitors				Visual Exam	OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas Appeared Reasonably Safe at time of preshift

Pre-Shift/Mine Examiner [redacted] Certificate # 7325

Pre-Shift/Mine Examiner _____ Certificate # 8058

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03987

Counter Signature [redacted] Certificate # 8462

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-8-07 SECTION/AREA Belts

Time of Examination Start 710 AM/PM End 9:30 AM/PM Examiners Initials KK/ZR

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs	
#2	20.9	0	0		OK	None observed	
#3	20.9	0	0		OK	None observed	
#4	20.9	0	0		OK	None observed	
#5	20.9	0	0		OK	accumulation 1054	Ass man to clean clean 7-9-07
#6	20.9	0	0		OK	none obs	
#7	20.9	0	0		OK	Acc. at Headroller	Ass man to clean clean 7-9-07
Tunnel Sonners	20.9	0	0		OK	None observed	
Belt Kitchen	20.9	0	0		OK	None observed	
CO Monitors Visual				OK			

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Areas appraised Safe at time of Exam except as noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 4325

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03988 Certificate # 4735

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-9-07 SECTION/AREA Belts

Time of Examination Start 300 AM/PM End 520 AM/PM Examiners Initials RL/RA

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☐ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none observed	
#2	21	0	0		OK	none observed	
#3	21	0	0		OK	none "	
#4	21	0	0		OK	none "	
#5	21	0	0		OK	none obs	
#6	21	0	0		OK	none obs	
#7	21	0	0		OK	clean up began 1400-1401	sent people to clean CA Lane 1501
Tizons	21	0	0		OK	none observed	
Katcher	21	0	0		OK	none "	
C.O. monitor	used						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS Crews appeared safe at time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 6401

Pre-Shift/Mine Examiner [redacted] Certificate # 4375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03989

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-9-07 SECTION/AREA Belts

Time of Examination Start 11:00 (AM)/PM End 1:25 AM/(PM) Examiners Initials JC

Time of Examination Start 11:00 (AM)/PM End 1:10 AM/(PM) Examiners Initials MC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☐ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	none obs.	
#2	20.9	0	0		OK	need dust 3 to 6	done CA 7907
#3	20.9	0	0		OK	none obs.	
#4	20.9	0	0		OK	none obs.	
#5	20.9	0	0		OK	none obs.	
#6	20.9	0	0		OK	none obs.	
#7	20.9	0	0		OK	hole in stopping 137	carry over
Kitchen	20.9	0	0		OK	none obs.	
Transformers	20.9	0	0		OK	none obs.	
C/O Sensors			Visual Exam				

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION
#5 Belt XC 103 1/2	Hot Bottom Roller	Shut Belt off Dragged Roller 7-9-07 JC

PRE-SHIFT REMARKS Other Than noted Above All Areas Appeared Safe At Time of Exam

Pre-Shift/Mine Examiner [redacted] Certificate # 9362

Pre-Shift/Mine Examiner _____ Certificate # 2375

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03990 Certificate # _____

Counter Signature [redacted] Certificate # 05892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-9-07 SECTION/AREA Belts

Time of Examination Start 7:20 AM/PM End 9:15 AM/PM Examiners Initials LD/KK

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	Roller piles 108-110	working on Done JD
#6	20.9	0	0		ok	none observed	
#7	20.9	0	0		ok	Hole in stopping 137	sent man to repair Done JD
Kitchen	20.9	0	0		ok	none observed	
Transformers	20.9	0	0		ok	none observed	
CO Sensors Visual Exam							

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas appeard Safe at the time of exam except those noted above.

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner [redacted] Certificate # 7954

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] 2MSHA03991 Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-10-07 SECTION/AREA Belts

Time of Examination Start 3:00 AM/PM End 5:15 AM/PM Examiners Initials SW

Time of Examination Start 3:00 AM/PM End 5:15 AM/PM Examiners Initials LL

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	#CC tail	sent a man to clean Ck Dan 7-10-07
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	none observed	
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	5		ok	none observed	
kitchen	20.9	0	0		ok	none observed	
transformers	20.9	0	0		ok	none observed	
C/O Sensors	Visual exam ok						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas apeard safe at the time of exam except those noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 9548

Pre-Shift/Mine Examiner [redacted] Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03992

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7/10/7 SECTION/AREA Belts

Time of Examination Start 11:04 (AM)/PM End 1:27 AM/(PM) Examiners Initials LH

Time of Examination Start 11:10 (AM)/PM End 1:27 AM/(PM) Examiners Initials AB

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	21	0	0		OK	none obs	
#2	21	0	0		OK	none obs	
#3	21	0	0		OK	none obs	
#4	21	0	0		OK	ACC At tail	sent men to work on Done 7-10-07 TR
#5	21	0	0		OK	needs Dust 109-110	sent men to work on Done 7-10-07 TR
#6	21	0	0		OK	none obs	
#7	21	0	0		OK	XC 141-142 walkway needs cleaned XC 140 1/2 accum in bottom roller	sent men to work on Done 7-10-07 TR
C.O. Monitors			Visual		exam OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All areas safe for work & Travel at Time of exam. except noted above

Pre-Shift/Mine Examiner [redacted] Certificate # 8703

Pre-Shift/Mine Examiner [redacted] Certificate # 8916

Pre-Shift/Mine Examiner [redacted] Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [redacted] Certificate # 03892

2MSHA03993

PRE-SHIFT BELTS

DATE OF EXAMINATION 1-10-07 SECTION/AREA Belts

Time of Examination Start 7:00 AM/PM End 9:00 AM/PM Examiners Initials ZD

Time of Examination Start 7:00 AM/PM End 9:00 AM/PM Examiners Initials [signature]

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	none observed	
#2	20.9	0	0		ok	none observed	
#3	20.9	0	0		ok	none observed	
#4	20.9	0	0		ok	XL72 Accumulation on Roller	SENT MEN TO CLEAN Dank Sm
#5	20.9	0	0		ok	none observed	
#6	20.9	0	0		ok	none observed	
#7	20.9	0	.5		ok	Under XL139 #90 on 119½ Accum	SENT MEN TO CLEAN Dank Sm
Belt Kitchen	20.9	0	0		ok	none observed	
transformers	20.9	0	0		ok	none observed	
C/O Sensors	visual exam ok						

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS all areas apeard safe at the time of exam except those noted above

Pre-Shift/Mine Examiner Signature Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # 9759

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ 2MSHA03994 Certificate # _____

Counter Signature SIGNATURE Certificate # 7485

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-11-07 SECTION/AREA Belts

Time of Examination Start 3:00 AM/PM End 5:05 AM/PM Examiners Initials SM

Time of Examination Start 3:00 AM/PM End 4:50 AM/PM Examiners Initials LD

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☒ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		OK	NONE observed	
#2	20.9	0	0		OK	NONE observed	
#3	20.9	0	0		OK	NONE observed	
#4	20.9	0	0		OK	NONE observed	
#5	20.9	0	0		OK	NONE observed	
#6	20.9	0	0		OK	NONE observed	
#7	20.9	0	.5		OK	NONE observed	
Belt Kitchen	20.9	0	0		OK	NONE observed	
Transformers	20.9	0	0		OK	NONE observed	
C/O Sensors	✓ Visual Exam –				OK		

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS All Areas Apered Safe at the Time of Exam.

Pre-Shift/Mine Examiner [redacted] Certificate # 9759

Pre-Shift/Mine Examiner _____ Certificate # 9660

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

2MSHA03995

Counter Signature [redacted] Certificate # 03892

PRE-SHIFT BELTS

DATE OF EXAMINATION 7-1-07 SECTION/AREA Belts

Time of Examination Start 11:10 (AM)/PM End 1:15 AM/(PM) Examiners Initials TC

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Time of Examination Start _____ AM/PM End _____ AM/PM Examiners Initials _____

Exam. Called Out – ☐ Yes ☑ No

Called Out By _____

Called Out By _____ Report Received by _____

Called Out By _____ Signature

LOCATION	O_2	CH_4 %	CO		CRM/AIR DIRECTION	HAZARD CONDITIONS	ACTION TAKEN
#1	20.9	0	0		ok	~~needs tested~~ ~~Head to xco~~ none obs.	
#2	20.9	0	0		ok	needs Dusted Head to xco	Done CT
#3	20.9	0	0		ok	none obs.	
#4	20.9	0	0		ok	none obs.	
#5	20.9	0	0		ok	none obs	
#6	20.9	0	0		ok	none obs.	
#7	20.9	0	0		ok	none obs.	
Kitchen	20.9	0	0		ok	none obs.	
Transformers	20.9	0	0		ok	none obs.	
C/O sensor		Visual Exam					

ON-SHIFT HAZARDS IDENTIFIED

LOCATION	HAZARDS	ACTION

PRE-SHIFT REMARKS other than listed above all areas safe at time of exam

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 9362

Pre-Shift/Mine Examiner [SIGNATURE] Certificate # 7373

Pre-Shift/Mine Examiner _____ Certificate # _____

Pre-Shift/Mine Examiner _____ Certificate # _____

Counter Signature [SIGNATURE] 2MSHA03996 Certificate # 03892

2MSHA03997