

North Belts
Started 12-28-09

EXAMINATION OF
BELT CONVEYORS

Finished
1-12-10

COMPANY Performance Coal Co
MINE UBB
LOCATION Naoma Raleigh WVa
Post Office County State



Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-28-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs add cleaning at Head & tail	MFP			
NORTH NO. 5	Need add cleaning at Head	MFP			
NORTH NO. 6	None observed	MFP			
NORTH NO. 7	P.C. ^s , Chargers, D-Boxes	SH	✓		
Long Walk	Needs Cleaned & Dusted	SH	✓		
GLORY HOLE	P.C. ^s Chargers, track	SH	✓		
LBB NO. 1					
HG 22 #1	Belt needs Dusted	DJ	✓		
Ellis 4	Needs dusted				
Ellis 5	Need add cleaning				
HG 23 #1	Idle P.C. ^s , Chargers	SH	✓		
#2					
#3					

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
No ch4 or O2 deficiency found CO OK
0% ch4, 0% CO, 20.8% O2
Power centers, D-Boxes, Chargers, track & travelways Clean at Exam
Visual CK of CO Monitors - Clean.

SIGNED BY: Scott Halstead 37567
Belt Examiners and Certificate Numbers

[Signature] 37004

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Fry w. Moore
Mine Foreman

33359
Certificate No.

Superintendent

Certificate No.

37004

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-28-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Myra Cole 1947-A

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ellis 4.	Tail Needs Add cleaning	GLC	✓		
ellis 5	water At 29BRK Head Needs cleaned	GLC	✓		
NORTH NO. 4	Needs cleaned from Discharge to First overcast	GLC	✓		
NORTH NO. 5	Needs Add cleaning At head	GLC	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	P.C.'S Chargers D-Boxes	S.C.	✓		
Longwall	Needs cleaned And Dusted	S.C.	✓		
GLORY HOLE					
HG 23 #1	} Belts IDLE				
#2			✓		
#3					
HG 22 #1	Belt Needs Dusted	S.C.	✓		

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

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

0% CH₄, 20.8% O₂, 0PPM C.O. Detected
Powercenter, chargers, D-Boxes, Track, Traverways, Clear At Time of exam
Visual check OF C.O. MONITORS OK

SIGNED BY: Myra Cole 1947-A Steve Campbell 3904
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tyler Moore 3358
 Mine Foreman Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-29-07 SHIFT: 3rd AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail Needs Add cleaning	GLC	✓		
Ellis #5	Head Needs cleaned	GLC	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up Needs cleaned, Needs cleaned from discharge to first overcast	GLC	✓		
NORTH NO. 5	Needs Add cleaning At Head	GLC	✓		
NORTH NO. 6	None done	S.C.	✓		
NORTH NO. 7	IDH# P.C. & charger's ok	S.C.	✓		
Longway	Neck: spot clean; Dust	S.C.	✓		
GLORY HOLE	IDH# P.C. & Pump: ok	S.C.	✓		
Head #1	Neck; Dust	R.S.	✓		
LBB NO. 2					
HG-23 #1	} IDH#				
HG-23 #2					
HG-23 #3					

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

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

OXCHU, oppm co, 20-25% detected at time of exam
 Track, Trackways, powerlines, D-boxes, kvad, chargers ok at time of exam
 Visual check co monitors ok

SIGNED BY: [Signature] 37342
 Belt Examiners and Certificate Numbers
[Signature] 1947-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-27-09 SHIFT: 3rd AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Cleaned V-Plow At Flow Through	GLC
NORTH 6	Cleaned Flow to through	S-C
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis	Crew cleaning on Tail	GLC

Refuge chamber's at 6, 8, 8516 ⁴ section ok at time of exam

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers
[Signature] 1447-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33389
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-29-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs add cleaning	MFP			
NORTH NO. 1	water on track, working on it	MFP			
ELLIS # 4	Needs add cleaning	MFP	/		
ELLIS # 5	water on track, Being Removed	MFP	/		
NORTH NO. 4	Needs add cleaning Head-Tail	MFP	/		
NORTH NO. 5	Needs add cleaning Head-Tail	MFP	/		
NORTH NO. 6	None observed	MFP	/		
NORTH NO. 7	Idle - P.C. ^s Chargers, D-Box	SH	✓		
Longwall	Belt needs Spot Cleaned & Dusted	SH	✓		
GLORY HOLE	Idle - P.C. ^s , D-Box, Walkway	SH	✓		
HG ²³ NO. 1	}				
HG ²³ NO. 2		SH	✓		
HG ²³ NO. 3					
HG 22 #1	Belt needs Dusted	D.J.	✓		

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

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

walkways + roadway clear
 0% CH₄, 10% CO, 20.8% O₂
 CO's OK
 Power Centers, D-Boxes, Chargers - Clean
 Visual CK of CO Monitors - Clean

SIGNED BY: Scott Haddock 37567 [Signature] 36825
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33559 [Signature] 36825
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-29-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Cambell, Cole
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
L1wall	needs spot cleaned & dusted	GU	—		
Ellis 4	Needs All cleaning	GLC	—		
Ellis 5	water on Track, Being Rinsed	GLC	—		
NORTH NO. 4	TAKE up and Tail needs cleaned	SL	—		
NORTH NO. 5	none observed	SL	—		
NORTH NO. 6	none observed	SL	—		
NORTH NO. 7	PC charger clear	GU	—		
NORTH NO. 8					
GLORY HOLE	D-Box charges OK	GU	—		
LBB NO. 1					
LBB NO. 2					
H622 #1	Belt needs dusted	GU	—		
H623 #1	No power no Preshift				
H623 #2					
H623 #3					

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

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

02644, 0200, 20.2202
PC, Chargers, D-Box, Trunkways OK

SIGNED BY: Don Williams 1539A Steve Gofa 39042
Belt Examiners and Certificate Numbers
Greg Cole 1947-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Fred M. Moore 33357 _____
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-29-09 SHIFT: EVE 600 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

6, 8, 89 Refuges OK

SIGNED BY: [Signatures] 1539A 3924
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-30-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Longwall	Needs spot cleaned & dusted	✓	✓		
Ellis #4	Needs Add cleaning	G.L.C.	✓		
Ellis #5	water At 29 BRK	GLC	✓		
NORTH NO. 4	Tail & Takeup Needs cleaned	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C. & chargers ok	G.V.	✓		
NORTH NO. 8					
GLORY HOLE	IDLE P.C. & chargers ok	G.V.	✓		
HG22 NO. 1	spot cleaned and dusted	GV			
HG22 NO. 2	none observed	GV			
HG 23 #1	} IDLE	G.V.	✓		
HG 23 #2		G.V.	✓		
HG 23 #3		G.V.	✓		

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

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

OSCHY open co 20.81 wd detected at time of exam
Track, Travelways, powercaterers, D-jacks, Vrais, chargers ok at time of exam
Visual check co monitors etc

SIGNED BY: Steve Saleh 29042
 Belt Examiners and Certificate Numbers
Steve Saleh 1947A Don Miller 15297
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tyler Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

W.A. Bickford 26176 William C. ...

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-30-09 SHIFT: 3-A AM OR PM TO AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>E415 #5</u>	<u>PUMP SET PUMPING WATER AT 29BRK</u>	<u>GLC</u>

Refuge chambers at 6, 29, 25th #2 section ok at time of exam

SIGNED BY: [Signature] 12/30/09
 Belt Examiners and Certificate Numbers
[Signature] 1947-4
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33389
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-30-09 SHIFT: DAY AM OR PM TO 1200 AM OR PM TO 300 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes X No By Whom J. Bickford Time 255 AM or PM

Report received by: George Curry
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
4 Ell:5	needs add spot cleaning	JAB	✓		
5 Ell:5	none observed	JAB	✓		
NORTH NO. 4	Take up needs cleaned	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	none observed	JAB	✓		
NORTH NO. 7	Idle - P.C.'s Charged	BC	✓		
Long W.M. -	Belt needs Spot Cleaned & Dusted	SH	✓		
GLORY HOLE	Idle - pc's chargers clear at exam	BC	✓		
LBB NO. 1					
LBB NO. 2					
HG 23 #1	Idle - P.C.'s Charged				
HG 23 #2		BC	✓		
HG 23 #3					
HG 22 #1	Belt needs Dusted	SH	✓		
HG 22 #2	under construction, Belt Clean	SH	✓		
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

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

0% CH₄, 20.8% O₂, 0ppm CO Detected at Exam
Power centers, D-Boxes, Chargers, track & travelways - Clean
Visual ck of CO Monitors - Clean

SIGNED BY: Scott Halstead 37567 Walter Campbell 13547A
Belt Examiners and Certificate Numbers
Robert Buckford 26176 Don Williams 15397A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tyler Moore 53389
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-30-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1130 AM OR PM PRE-SHIFT EXAM.

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

Report received by: Brown Hout
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
LIMB #1	Needs spot cleaned	GU			
Ellis 4	Needs spot cleaned	GU	✓		
Ellis 5	None observed	SC	✓		
NORTH NO. 4	Takeup needs cleaned	SC	/		
NORTH NO. 5	none observed	SC	/		
NORTH NO. 6	none observed	SC	/		
NORTH NO. 7	PC Charger OK	GU			
NORTH NO. 8					
GLORY HOLE	O-Bot Pumps OK	GU	/		
H622-#1	Belt needs dusted	GU	/		
H622 #2	none observed	GU	/		
H623 #1	Idle PC's chargers OK	GU	/		
H623 #2		GU	/		
H623 #3		GU	/		

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

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

OB CHY OB CO 20,8202

Travel ways OK

SIGNED BY: [Signature] 15299 [Signature] 39044
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-31-09 SHIFT: 3rd AM OR PM TO 6:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Needs spot cleaned	GU	✓		
Ellis #5	None observed	S-C	✓		
NORTH NO. 3					
NORTH NO. 4	Tail & Takeup Needs cleaned	S-C	✓		
NORTH NO. 5	None observed	S-C	✓		
NORTH NO. 6	None observed	GU	✓		
NORTH NO. 7	PC Chargers OK	GU	✓		
LONGWALL	Needs spot cleaned	GU			
GLORY HOLE	PC OK	GU	—		
HG-22 #1	NO MAN DOWN in Air lock Needs Oustout	GU	✓		
HG-22 #2	NONE	GU	✓		
HG-22 #1	}	S-C	✓		
HG-22 #2		S-C	✓		
HG-22 #3		S-C	✓		

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

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

O.S. CHY Open w/ 20.8x4 detected at time of exam
Track, Travelways, pulleys, D-Jones, Kva's, chargers OK
Visual check w/ monitor, OK

SIGNED BY: [Signature] 3904
 Belt Examiners and Certificate Numbers
[Signature] 1534
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33357 Mine Foreman Certificate No.
 Superintendent [Signature] 37567 Certificate No.

46543—BJW Printing & Office Supplies
John Bickford 26171 Russell Ginnoe 1536-A Scott Halstead 37567 Walt Campbell 13544

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-31-09 SHIFT: DAY ~~11:00~~ OR PM TO 2:00 AM OR PM 11:00 (AM OR PM) TO 2:00 AM OR PM

ON-SHIFT EXAM. Scott Halstead PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford, Russell Gunnoe Time 2:00 AM or PM

Report received by: [Signature] Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail needs added cleaning	RG	✓		
Ellis #5	NONE OBSERVED	RG	✓		
NORTH NO. 3					
NORTH NO. 4	Tape up needs cleaned	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Power center, Chargers, ON	JAB	✓		
Longwall	Wet and muddy, needs dusted, & added cleaning	SH	✓		
GLORY HOLE	Power center ON	JAB	✓		
H6 22 #1	Needs dusted	SH	✓		
H6 22 #2	Wet and muddy, needs dusted	SH	✓		
H623 #1	Belts Idle, Powercenters and Vack OFF	JAB	✓		
H623 #2					
H623 #3					

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

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

CH4 0% CO 0% O2 20.8
 Track, Traveler's powercenter, D Boxes ON
 Visual CK of CO Monitors - OK

SIGNED BY: Scott Halstead 37567 John A. Bickford 26176
 Belt Examiners and Certificate Numbers
Russell Gunnoe 1536-A [Signature] 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359 Superintendent
 Mine Foreman Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-31-09 SHIFT: Day AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Cleaned on Tail</i>	<i>RG</i>
NORTH 5	<i>Cleaned at flow-thru</i>	<i>SHB</i>
NORTH 6	<i>Cleaned at flow-thru & tail</i>	<i>SHB</i>
NORTH 7		
<i>Long Wall</i>	<i>Cleaned flow thru, cleaned around Drive Rollers, Greased Discharge Drive</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber at 6 BRN ON at T.O.E.
 Refuge chamber at 8 BRN ON at T.O.E.
 SH Refuge Chamber at 89 BK OK at T.O.E.

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

COUNTERSIGNED BY: *Tony Moore* *33359*
 Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-31-09 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail neck: All clean	S-C	✓		
Ellis #5	None observed	S-C	✓		
NORTH NO. 3					
NORTH NO. 4	Take up Neck: Clean	S-C	✓		
NORTH NO. 5	None observed	S-C	✓		
NORTH NO. 6	None observed	G-V	✓		
NORTH NO. 7	JOSE P-c: charges ok	G-V	✓		
Longwell	Wet: muddy, Neck: Dusty, All clean	G-V	✓		
GLORY HOLE	JOSE P-c: charges ok	G-V	✓		
HG 22 #1	Neck: Dusty	G-V	✓		
HG 22 #2	Wet: muddy, Neck: Dusty	G-V	✓		
HG 23 #1		G-V	✓		
HG 23 #2	JOSE Track ok	G-V	✓		
HG 23 #3		G-V	✓		

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

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

OILY grease, 2-3' of dust at time of exam
Track, Traveler, power cables, D-Boxes, KVS, charges ok
Visual check re monitors ok

SIGNED BY: [Signature]
 Belt Examiners and Certificate Numbers
[Signature] 1574

COUNTERSIGNED BY: [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-1-10 SHIFT: 3rd AM OR PM TO _____ AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail needs cleaned	S.C.	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up needs cleaned	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C. & chargers ok	G.U.	✓		
longwall	needs spot cleaned	G.U.	✓		
GLORY HOLE	IDLE P.C. & chargers ok	G.U.	✓		
HG-22 #1	needs dusted	G.U.	✓		
HG-22 #2	needs dusted wet, muddy	G.U.	✓		
HG 23 #1	} IDLE	S.C.	✓		
HG 23 #2		S.C.	✓		
HG 23 #3		S.C.	✓		

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

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

OXCHY, oppaco, 20.2 x 02 detected at time of exam
Track, Travechamps, powercaterers, n-boxes, kv's, chargers ok
Visual check to monitors ok

SIGNED BY: [Signature] 37044
Belt Examiners and Certificate Numbers
[Signature] 1539A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33389
Mine Foreman Certificate No. Superintendent [Signature] Certificate No. 13388

46543—BJW Printing & Office Supplies
Ronald Linnell 1536-A Richard Bickford 2617 Scott Halstead 37567

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-1-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis # 4	Tail Needs Cleaned	RG	✓		
Ellis # 5	None OBSERVED	RG	✓		
NORTH NO. 4	Take up Needs Cleaned	RG	✓		
NORTH NO. 5	None OBSERVED	JAB	✓		
NORTH NO. 6	None OBSERVED	JAB	✓		
NORTH NO. 7	Idle - P.C. ^s , Chargers	W.C.	✓		
Long Wall	Wet + Muddy, Needs Dusted	SH	✓		
GLORY HOLE	Idle - P.C. ^s , D-Box	W.C.	✓		
HG23 NO. 1	} Idle - P.C. ^s , Chargers				
HG23 NO. 2		W.C.	✓		
HG23 NO. 3					
HG22 NO. 1	Belt Needs Dusted	SH	✓		
HG22 NO. 2	Needs Dusted	SH	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄, 20.8% O₂, 0ppm CO Detected at EXAM time
Power Centers, D-Box's, Chargers, TRACK & TRAVELWAYS - Clean T.D.E.
Visual CK of CO Monitors - Clean T.D.E.

SIGNED BY: Scott Halstead 37567 John A. Burkford 26174
Belt Examiners and Certificate Numbers
Russell Dungey 153644 Walter Campbell 135442
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tony Moore 33359 W.D. Lilly 28040
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-1-10 SHIFT: Day AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned at flow then</i>	<i>SAB</i>
NORTH 6	<i>Cleaned at flow then + tail</i>	<i>SAB</i>
NORTH 7		
	<i>cleaned + Dusted at Mother Drive, Did PM on Mother Drive</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG 22 NO2	<i>Belt Being Dusted by Crew</i>	<i>SH</i>
Ellis 4	<i>Cleaned on Tail</i>	<i>RG</i>

RG SH SH
 Refuge Chambers 6, 89, 8BK on 2 section Clean T.O.E.
 All Phones Working

SIGNED BY: Scott Halstead 37567 John A. Buford 26171
 Belt Examiners and Certificate Numbers
Russell Sumner 1536-A Willie Campbell 135411
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33389
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-1-10 SHIFT: eve AM OR PM TO 8:30 AM OR PM 6:30 TO 11:30 AM OR PM 11:30 AM OR PM PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Blought cut
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis #4	Tail Needs Cleaned	G.V.	✓		
Ellis #5	None observed	G.V.	✓		
NORTH NO. 4	Take up needs cleaned	G.V.	✓		
NORTH NO. 5	None observed	G.V.	✓		
NORTH NO. 6	None observed	G.V.	✓		
NORTH NO. 7	Idle P.C.'s, Chargers	GLC	✓		
Long Wall	Needs spot checked	HL	✓		
GLORY HOLE	Idle P.C.'s, D-Boxes	GLC	✓		
H623 NO. 1	No Power No Pre-shift				
H623 NO. 2					
H623 #3					

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

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

0% CH₄, 20.8% O₂, 0 PPM C.O. Detected
Track, Travel ways, P.C.'s, D-Boxes, Chargers, OK At Time of exam

Neil Cully 2004

SIGNED BY: Myer Cole 1947-A
 Belt Examiners and Certificate Numbers
Don Ullman 1537A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Fred Moore 33389
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-1-89 SHIFT: EVR 600 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

AM OR PM TO AM OR PM PRE-SHIFT EXAM.

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

Report received by: Signed

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

6-8-89 conveyor OK

SIGNED BY: [Signature] 1579A Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] Mine Foreman

33389 Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-09 SHIFT: Out AM OR PM TO AM OR PM 300 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
E11.5 4	Tail needs cleaned	GU	2		
E11.5 5	none observed	GU	1		
H12 Belt	Spot clean & Dusted	SD	1		
NORTH NO. 4	Take up needs cleaned	GU	1		
NORTH NO. 5	none observed	GU	1		
NORTH NO. 6	none observed	GU	1		
NORTH NO. 7	Idle PC's chargers	GLC	1		
NORTH NO. 8	needs spot dusted	SD	1		
GLORY HOLE	PC - O-Bears OK	GLC	1		
LBB NO. 1					
LBB NO. 2					
H623 1	} NO Power				
H623 2		GLC	1		
H623 3					
H622 1	Belt needs Dusted	GU	1		
H622 2	needs Dusted	GU	1		

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

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

OG Ch4 J6 CO 208002

PC's, Pumps, Trave ways OK

SIGNED BY: [Signature] 15399
 Belt Examiners and Certificate Numbers
[Signature] 1947-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
[Signature] 26176 [Signature] 37567

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-2-10 SHIFT: DAY AM OR PM TO 1200 AM OR PM TO 1000 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bickford, B. Cambell Time 2:35 AM or PM

Report received by: Jay Stewart Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
NORTH NO. 4	Take up needs cleaned	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	none observed	JAB	✓		
NORTH NO. 7	Die PC's chargers	BC	✓		
Longwall	Needs Spot Cleaned + Dusted	SH	✓		
GLORY HOLE	PC-D Boxes OK	BC	✓		
LBB NO. 1					
LBB NO. 2					
Ellis 4	Tail needs ^{add'l} cleaned	JAB	✓		
Ellis 5	none observed	JAB	✓		
HG 22 #1	Belt needs Dusted	SH	✓		
HG 22 #2	Needs Dusted	SH	✓		

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

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

0% CH₄, 20.8% O₂, 0ppm CO Detected at EXAM
Power Centers, D-Box's, Chargers, track & travelways Clean at EXAM
Visual CK of CO Monitors - Clean

SIGNED BY: Scott Halstead 37567 Dlen Mann 1359A
Belt Examiners and Certificate Numbers
J. Bickford 26176 Will Campbell 1359A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Troy Mann 33389
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-2-80 SHIFT: Day AM OR PM TO AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned at flow-thru</i>	<i>5AB</i>
NORTH 6	<i>Cleaned at tail, cleaned + dusted flow-thru</i>	<i>5AB</i>
NORTH 7		
LONGWALL	<i>cleaned & Dusted Head cleaned flowthru at 29BK</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>4+5 Ellis</i>	<i>Tals was cleaned on</i>	
<i>HG22 #1</i>	<i>cleaned Spillage at tail</i>	<i>SH</i>

Refuge Chambers 6, 89 8BK ON 2 Section
All Phones Working

Daniel Allen 1539A

SIGNED BY: *Scoto Halstead 37567*

John A. Beckford 2617

COUNTERSIGNED BY *Tony Moore*

33359

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-2-10 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

Was this report phoned to outside Yes No By Whom Brandon PRE-SHIFT EXAM. Time 11:15 AM or PM

Report received by: ~~Brandon~~ Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELLIS #4	Tail Needs cleaned	G.V.	✓		
ELLIS #5	None observed	G.V.	✓		
NORTH NO. 4	Take up Needs cleaned	G.V.	✓		
NORTH NO. 5	None observed	G.V.	✓		
NORTH NO. 6	None observed	G.V.	✓		
NORTH NO. 7	Idle P.C.'s, chargers	G.L.C.	✓		
LWall	needs Rockdust spot	HL	✓		
GLORY HOLE	P.C., D-Boxes	G.L.C.	✓		
HG23 #1	No Power	G.L.C.			
HG23 #2					
HG23 #3					
HG 22 #1	Belt Needs Dusted	BB	✓		
HG 22 #2	Belt Needs Dusted	BB	✓		

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

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

0% CH₄, 20.8% O₂, 0 PPM C.O. Detected

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

SIGNED BY: Georgel 1497A
Belt Examiners and Certificate Numbers

Don 1537A
Belt Examiners and Certificate Numbers

Wood Billy 28040

COUNTERSIGNED BY: Tony Moore
Mine Foreman

33359
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-3-10 SHIFT: owl AM OR PM TO 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
<u>Elly</u>	<u>cleaned on Tail</u>	<u>GU</u>
NORTH 3		
NORTH 4	<u>cleaned v Plow</u>	<u>GU</u>
NORTH 5	<u>cleaned v Plow</u>	<u>GU</u>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

6-8-89 Refuges ok

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers
[Signature] 1447A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] Mine Foreman 33357 Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 1-3-10 SHIFT: Day AM OR PM TO AM OR PM 1200 AM OR PM TO 300 AM OR PM (P)
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bickford - D. Lafferty ^{B. Campbell} Time 2:15 AM or (P)

Report received by: Jay Stewart
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
NORTH NO. 1					
Ellis 4	Tail needs add cleaning	JAB			
Ellis 5	none observed	JAB			
NORTH NO. 4	take-up needs cleaned	JAB			
NORTH NO. 5	none observed	JAB			
NORTH NO. 6	take-up needs dusted	JAB			
NORTH NO. 7	PC-charger - ok	BC	✓		
L/Wall	needs spot cleaned	DL			
GLORY HOLE	none observed	BC	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #2	needs cleaned around head - Belt needs dusted	BC	✓		
HG 22 #1	Belt needs cleaned & dusted				

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

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

SIGNED BY: Steve Gled 3904
Nancy Hovatt 37070 Will Capron 1354-A
Belt Examiners and Certificate Numbers
John Bickford 2617
Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Tony Moore 33389
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-3-10 SHIFT: DAY AM OR PM TO AM OR PM 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned at flow thru</i>	<i>5/16</i>
NORTH 6	<i>Cleaned at flow thru</i>	<i>5/16</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>4 Ellis</i>	<i>Cleaned at tail</i>	<i>5/16</i>
<i>5 Ellis</i>	<i>Cleaned at head + V Plow</i>	<i>5/16</i>

Refuge chambers at 1, 8 / 89 OK at exam

SIGNED BY: *John B. Bickford 26176*
Belt Examiners and Certificate Numbers
Wesley Campbell 13540
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Tony Moore* *33309*
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 1-3-09 SHIFT: Even AM OR PM TO AM OR PM 700 AM OR PM 1000 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Steve Cantoni Time 1030 AM or PM

Report received by: Shahles Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<u>ELIIS #4</u>	<u>tail needs add cleaning</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>ELIIS #5</u>	<u>None observed</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 3</u>					
<u>NORTH NO. 4</u>	<u>Take up Needs Cleaned</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 5</u>	<u>None Observed</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 6</u>	<u>take up needs cleaned dusted</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 7</u>	<u>IDMR Track: P.C. OK</u>	<u>S-C</u>	<input checked="" type="checkbox"/>		
<u>NORTH NO. 8</u>	<u>Needs spot cleaned</u>	<u>HL</u>	<input checked="" type="checkbox"/>		
<u>GLORY HOLE</u>	<u>none observed</u>	<u>SC</u>	<input checked="" type="checkbox"/>		
<u>LBB NO. 1</u>					
<u>LBB NO. 2</u>					

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

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

0% CH₄, 20.8% O₂, 0ppm C.O. Detected

Track, Travelways, P.C.'s, Chargers, D-Boxes OK At Time of Exam

SIGNED BY: 1947-A
 Belt Examiners and Certificate Numbers

33387
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tony
 Mine Foreman

33387
 Certificate No.

Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-3-10 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1-8, GLORY HOLE, LBB NO. 1, LBB NO. 2, ellis #4, ellis #5.

Refuges At 6 BRK, 89 BRK OK At time of exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359 Mine Foreman Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-4-00 SHIFT: 2nd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom L. Brown S. Walker Time 5:30 AM or PM

Report received by: St John 3704
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
SOUTH NO. 1	Needs Spot Duster 96 in by 2 brks	S.W.	-		
SOUTH NO. 2	Needs Spot Duster	S.W.	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up Needs cleaned	S.W.	-		
NORTH NO. 5	None observed None Observed	S.W.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDHE Track's charges ok	S.C.	✓		
ELWANE	Needs Spot cleaned	L.B.	✓		
GLORY HOLE	IDHE Track's, P.C. ok	S.C.	✓		
LBB NO. 1					
LBB NO. 2					
HC 22 #1	Belt Needs Add. cleaning; Duster	S.C.	✓		
HC 22 #2	Needs Duster	S.C.	✓		
HC 23 #1	IDHE	S.C.	✓		
HC 23 #2	IDHE	S.C.	✓		
HC 23 #3	IDHE	S.C.	✓		

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

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

ITCHY Oppco, 20-65 02 detected at time of exam
Track, Tranching, charges, 9-3085, (Cur), Powercator ok
Visual check @ monitor ok

SIGNED BY: St John 3704
 Belt Examiners and Certificate Numbers
S. Walker 14419
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Troy Moore 33389
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	Dusted several Take-up	S.C.
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber at 6, 89, ok

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 53359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-4-10 SHIFT: DAY AM OR PM TO AM OR PM 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs spot Dusted 96in by 2 Belts	RG	✓		
Ellis 5	None Observed	RG	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up needs cleaned	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle track/Travelway + Powercenter clear	BC	✓		
Long Wall	Belt needs Dusted, and some Spot Cleaning	SH	✓		
GLORY HOLE	Idle track/Travelway + D-Box + Pump Clear	BC	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Needs Add Cleaning & Dusted	SH	✓		
HG 22 #2	Needs Dusted	SH	✓		
HG 23 #1	IDLE	BC	✓		
HG 23 #2	IDLE	BC	✓		
HG 23 #3	IDLE	BC	✓		

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

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

0% CH4, 20.8% O2, 0ppm CO detected at time of exam
TRACK, TRAVELWAY, power boxes, D-Boxes, chargers clear at time of exam
Visual check of CO monitors OK

Sten Jan 37012

SIGNED BY: Russell Gurnee 1536-17 Scoto Holstead 37567
Belt Examiners and Certificate Numbers
Willie Campbell 1354A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33339
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-4-10 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought Out
Signed _____

BELTS	ACTION TAKEN	INT.
Ellis 4	shoveled v-plow, cleaned on Tail	RG
Ellis 5	shoveled v-plow	RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail, shoveled v-plow, Run Duster at Drives	RG
NORTH 5	cleaned on Tail, shoveled v-plow	RG
NORTH 6	Shoveled v-plow	RG
NORTH 7		
Long wall	cleaned Discharge, Dusted Head, cleaned floathen 29BK	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG22 #1	trimmed flapper, trained Belt	SH

Refuge chambers at 6, 8, 9, 8/bk 2 section clear at time of exam
phones working 0% ch4, 20.8% O2, 0ppm CO detected at time of exam

SIGNED BY: Scott Whithead 37567 Walter Cooper 1334-A
Belt Examiners and Certificate Numbers
Russell Dunmore 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33359
Mine Foreman Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-4-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought Out Time 10:20 AM or PM

Report received by: _____
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs spot dusted 96- inch belts	S.C.	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Tail & Take-up Needs cleaned	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C. & Chargers ok	B.C.	✓		
LONKWA	Needs spot cleaned & dusted	B.C.	✓		
GLORY HOLE	IDLE P.C. & Chargers ok	B.C.	✓		
HG 22 #1	Needs Add. cleaning & Dusting	B.C.	✓		
HG 22 #2	Needs Dusted	B.C.	✓		
HG 23 #1	} IDLE	S.C.	✓		
HG 23 #2		S.C.	✓		
HG 23 #3		S.C.	✓		

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

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

ONCHY 0 gm cc, 20-811 of detected at the of exa
 Track, Traveling power centers, D-ones, ICVA's, chargers ok
 Visual check co monitors ok

SIGNED BY: [Signature] 29242
 Belt Examiners and Certificate Numbers
[Signature] 1354A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-5-10 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:35 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Neck, Spot Oiled	S.C.	✓		
Ellis #5	None observed	S.C.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Tail & Take-up Neck, Cleaned	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C. & Changers ok	S.C.	✓		
Longwalk	Flo-thru Neck, All. Cleanly; Dusting	S.C.	✓	SH	
GLORY HOLE	IDLE P.C. & Changers ok	S.C.	✓		
Hc 22 #1	Belt Neck, All. Cleanly; Dusting	S.C.	✓		
Hc 22 #2	Neck, Oiled	S.C.	✓		
Hc 23 #1	} IDLE	S.C.	✓		
Hc 23 #2		S.C.	✓		
Hc 23 #3		S.C.	✓		

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

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

O.C.H. openings, 2-21-10 detected at time of exam

Track, Travelways, powercater, D-rolls, K-rolls, Changers ok

Visual check co monitors ok

SIGNED BY: [Signature] _____

Belt Examiners and Certificate Numbers

[Signature] 1354-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33359 _____

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-5-10 SHIFT: 3d AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	cleaned Flw-thru	S-C
NORTH 6	cleaned Flw-thru	S-C
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Long Well #22-#1	- Cleaned out Flw through - Shoveled V-plow + tail roller	BC BC
#2		

Refuge at G, 29 ok at time of exam

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers
[Signature] 13547A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 33359
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-5-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Broughtt out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Needs spot dusted	RG	✓		
Ellis 5	None Observed	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Take-up needs add. cleaning	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle - P.C.s, Chargers	SH	✓		
Long wall	Belt needs Dusted, Flowthrow Needs Add. Cleaning	SH	✓		
GLORY HOLE	Idle - P.C., D-Box, Pump	SH	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Needs Dusted	DJ	✓		
HG 22 #2	Needs Dusted	DJ	✓		
HG 23 #1	} Idle	SH	✓		
HG 23 #2		SH	✓		
HG 23 #3		SH	✓		

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

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

0% CH4, 20.8% O2, 0ppm CO Detected at time of exam
Track, Travelway, Power centers, D-Boxes, chargers clear at time of exam
Visual check of COs OK

Dan Whinn 1537A
Will Caplan 1354A

SIGNED BY: Russell Gunnel 1536-A Scott Halstead 37567
Belt Examiners and Certificate Numbers Dea 56526
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Whinn 33357 _____
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-5-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1		Sec.	✓		
ELB #1 NORTH NO. 1	IDLE	S-C.	✓		
ELB #2 NORTH NO. 2	IDLE				
NORTH NO. 3		Sec.	✓		
NORTH NO. 4	IDLE	S-C.	✓		
NORTH NO. 5	IDLE	S-C.	✓		
NORTH NO. 6	IDLE	Gov.	✓		
NORTH NO. 7	IDLE	B.C.	✓		
NORTH NO. 8 NORTH NO. 8	IDLE	B.C.	✓		
GLORY HOLE	IDLE	B.C.	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	IDLE	B.C.	✓		
HG 22 #2	IDLE	B.C.	✓		
HG 23 #1	IDLE	S-C.	✓		
HG 23 #2	IDLE	S-C.	✓		
HG 23 #3	IDLE	S-C.	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____
 OTCM, open on 2-8' sk detected at time of exam
 Track, Travelways, presenters, D-cores, kits, choppers ok
 visual checks monitor ok

SIGNED BY: [Signature] 39042 [Signature] 13547A
 Belt Examiners and Certificate Numbers
[Signature] 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 33387 _____
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-6-10 SHIFT: 0w1 AM OR PM TO 300 AM OR PM TO 600 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis 4	needs spot dusted	GU	/		
Ellis 5	none observed	GU	/		
NORTH NO. 3					
NORTH NO. 4	Take up needs cleaned-edged	GU	/		
NORTH NO. 5	none observed	GU	/		
NORTH NO. 6	none observed	GU	/		
NORTH NO. 7	Take PC's chargers OK	BC	/		
GLORY HOLE	D-Box pumps OK	BC	/		
LBB NO. 1					
LBB NO. 2					
HG22#1	needs dusted	GU	/		
HG22#2	needs dusted, Trash around Head	GU	/		
HG22#3					
HG23	Belts idle, NO Power	BC	/		

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

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

OB cut OB CO 20860Z

PC, chargers, Pumps Travelways OK

SIGNED BY: Alan Williams 1539A
 Belt Examiners and Certificate Numbers
Walter Campbell 1354A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 1-6-10 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:30 AM OR PM

Report received by: Russell Gurnee
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis 4	Needs spot Dusted	RG	✓		
Ellis 5	None Observed	RG	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up needs cleaned	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle - charger + PC OK	JAB	✓		
Longwall	Belt needs some spot cleaning & Dusted	SH	✓		
GLORY HOLE	Idle - D-Boxes + Pumps clear	JAB			
LBB NO. 1					
LBB NO. 2					
HG 23 #1	Idle	JAB			
HG 23 #2	Idle	JAB			
HG 23 #3	Idle	JAB			
HG 22 #1	Belt needs Dusted	SH	✓		
HG 22 #2	Needs Dusted some cleaning at head	SH	✓		

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

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

0% CH4, 20.8% O2, 0 ppm detected at time of exam
Track, Travelway, power centers, chargers, D-Boxes clear at time of exam
Visual check of CO monitors OK

SIGNED BY: Russell Gurnee 1536-19 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
John A. Bickford 26176
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY Tony Moore 3335-9
 Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-6-10 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
Ellis 4	shoveled v-plow, cleaned on Tail	RG
Ellis 5	shoveled v-plow, spot cleaned off side 7bak-17bak	JAB RG
NORTH 3		
NORTH 4	cleaned on Tail	RG
NORTH 5	shoveled v-plow	JAB RG
NORTH 6	shoveled v-plow	RG
NORTH 7		
Longwall	cleaned Discharge, Dusted Head, cut Steering out of Rollers	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG 22 #1	● Cleaned tailpiece, cleaned flow then, Dusted Head	SH

Refuge chambers 6, 8, 8bak 2 section clear at time of exam, phones working
0% ch4, 20.8% O2, 0ppm CO detected at time of exam

Steve Geln 39042

Mike Ulmer 1539A

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

Scott Halstead 37567

John Ruchford 26176
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Mance
Mine Foreman

33359
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-6-70 SHIFT: EVE AM OR PM TO 830 AM OR PM 1130 AM OR PM PRE-SHIFT EXAM.
ON-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time 1100 AM or PM

Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Needs spot Dusted	SC	✓		
Ellis #5	none observed	SC	✓		
NORTH NO. 3					
NORTH NO. 4	TAKEUP needs cleaned	SC	✓		
NORTH NO. 5	none	SC	✓		
NORTH NO. 6	none	GU	✓		
NORTH NO. 7	PC charger ok	GU	✓		
LONGWALK	Belt needs spot cleaned & dusted	GU	✓		
GLORY HOLE	Idle P-Box charger ok	GU	✓		
LBB NO. 1					
LBB NO. 2					
H623 #1	Idle PC chargers ok	GU	✓		
H623 #2		GU	✓		
H623 #3		GU	✓		
H622 #1	Belt needs Dusted	GU	✓		
H622 #2	needs Dusted Hd Area Has Trash	GU	✓		

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

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

OBCHY OBCO 208202
TRACK, TRAILWAYS, PC'S, PUMPS Clear
Visual check CO monitors etc

SIGNED BY: [Signature] 15397A [Signature] 2904A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Wagner 33359
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-6-10 SHIFT: EVE 600 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

AM OR PM TO

AM OR PM

PRE-SHIFT EXAM.

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

Report received by: Signed

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

out by Rusty 6-8-89 clen

SIGNED BY: Dan Miller 15397 Steve Glen 25042

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 35559 Superintendent Certificate No.

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-7-10 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
ELKS #4	Tail Roller Needs cleaned	S.C.	✓		
ELKS #5	None observed	S.C.	✓		
NORTH NO. 3					
NORTH NO. 4	None observed	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C. & chargers ok	G.V.	✓		
Longwalk	IDLE Belt Needs Spot cleaned; Dusted	G.V.	✓		
GLORY HOLE	IDLE P.C. & chargers ok	G.V.	✓		
LBB NO. 1					
LBB NO. 2					
Hc-22 #1	None observed Take up to check Needs dusted	G.V.	✓		
Hc-22 #2	Needs dusted HEAD Area Needs cleaned	G.V.	✓		
Hc-23 #1	} IDLE	G.V.	✓		
Hc-23 #2		G.V.	✓		
Hc-23 #3		G.V.	✓		
Hc-23 #4		G.V.	✓		

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

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

OSCHM, oppnce, 20.00 detected at time of exam
Track, Travelways, powerlines, A-cores, KWS, chargers ok
Visual check of monitors ok

SIGNED BY: John Clark 31042
 Belt Examiners and Certificate Numbers
John Miller 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33354
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-7-10 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 2:15 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:20 AM or PM

Report received by: Russell Gunnoe
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis 4	Tail Roller needs additional cleaning	RG	✓		
Ellis 5	None Observed	RG	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up needs additional dusting	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle - PC + charger OK	JAB	✓		
Longwall	Needs spot cleaned + Dusted	SH	✓		
GLORY HOLE	Idle - D-Box + charger	JAB	✓		
LBB NO. 1					
LBR NO. 2					
HG23 #1	Idle	JAB	✓		
HG23 #2	Idle	JAB	✓		
HG23 #3	Idle	JAB	✓		
HG22 #1	Needs spot Cleaned	SH	✓		
HG22 #2	Needs spot Cleaned	SH	✓		

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

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

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
Track, Travelway, power centers, chargers, d-Boxes clear at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Russell Gunnoe 1536-A Scott Halstead 37567
 Belt Examiners and Certificate Numbers
John Bickford 26176 Don Ullmann 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Ty Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-7-10 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
Ellis 4	Cleaned Tail Roller	RG
Ellis 5	shoveled v-plow	RG
NORTH 3		
NORTH 4	cleaned on Tail, dusted at TAKE-up + Tail	RG
NORTH 5	shoveled v-plow ^{HEAD} dusted at Tail	RG
NORTH 6	shoveled v-plow, cleaned at Slow-Then	RG
NORTH 7		
LONG WALL	cleaned Discharge, Pumped water at Head, cleaned Spillage 29 B.K Flourthen	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HC 22 #1	Cleaned under Discharge, and under Flourthen, cleaned Rockup at tail	SH
HC 22 #2	Trimmed Splice	SH

Resuse chambers 6, 8, 9, 8 bck 2 section clear at time of exam, phones working
0% CH₄, 20.8% O₂, 0 ppm CO detected at time of exam

SIGNED BY: Russell Dunne 1536-A Scott Halsted 37567
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tony Mance 3885-9
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-7-10 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1100 AM OR PM PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Hutchinson, Lilly Time 1100 AM or PM

Report received by: Alan Ullman
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail Roller needs Add cleaning	GU	—		
Ellis #5	none observed	GU	—		
Long wall	Needs spot cleaned - adjusted	HL	—		
NORTH NO. 4	Takeup needs cleaned - adjusted	GU	✓		
NORTH NO. 5	none observed	GU	—		
NORTH NO. 6	None observed	GU	✓		
NORTH NO. 7	Idle, PCS, Charger OK.	GU	✓		
GLORY HOLE	D-Box, and Pump ok	GU	✓		
HC22 NO. 1	needs spot cleaned	RH	✓		
HC22 NO. 2	needs spot cleaned (Trash around Hd)	RH	✓		
HC #23 1	/ Idle	GU			
#23 2		GU			
HC23 3		GU	✓		

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

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

Of ch4, O&CO, 2018202

Track, Travelways, PCS, Chargers, Pumps OK

SIGNED BY: Alan Ullman 1539-A
 Belt Examiners and Certificate Numbers

Alan Ullman 1539-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore
 Mine Foreman

33359
 Certificate No.

Superintendent

Certificate No.

Rick Hutchens 37569

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-7-10 SHIFT: EVE 600 AM OR ~~PM~~ TO 600 ~~AM~~ OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes NoX By Whom Brought out Time 1100 AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
<u>Ellis #4</u>	<u>Cleaned V-Plow</u>	<u>GU</u>
<u>Ellis #5</u>	<u>Cleaned V-Plow</u>	<u>GU</u>
<u>NORTH 4</u>	<u>Cleaned V-Plow</u>	<u>GU</u>
<u>NORTH 5</u>	<u>Cleaned V-Plow</u>	<u>GU</u>
<u>NORTH 6</u>	<u>Cleaned V-Plow</u>	<u>GU</u>
<u>NORTH 7</u>		
GLORY HOLE		
<u>NO. 1</u>		
<u>NO. 2</u>		

Checked out by Refuges 6, 89 GU
OK

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore
Mine Foreman

3335-9
Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-8-10 SHIFT: owl AM OR PM TO 300 AM OR PM TO 600 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Graham Time 500 AM or PM

Report received by: Don Allen
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
EL18 #4	Tail needs Adk leaning	GU	/		
EL18 #5	none observed	GU	/		
L wall					
NORTH NO. 4	Ta keep & Needs cleaned & dusted	GU	/		
NORTH NO. 5	none observed	GU	/		
NORTH NO. 6	none observed	GU	/		
NORTH NO. 7	PC's Charger OK	GU	/		
NORTH NO. 8					
GLORY HOLE	O-Box, Pumps OK	GU	/		
HG22 NO. 1					
HG22 NO. 2					
HG23 1	/ Belts Idle PC OK	BG	/		
HG23 2					
HG23 3					

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

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

0204 060 208802

PC, Chargers, Pumps, Travelways OK

SIGNED BY: Don Allen 1534A
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359 Mine Foreman Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 1-8-10 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 2:30 PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom John Bickford Time 2:30 PM

Report received by: Russell Dunne
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Tail needs Add cleaning	RG	✓		
Ellis 5	None Observed	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Take-up + Discharge needs cleaned + Dusted	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle - CHARGER + Power Center OK	JAB	✓		
LONG WALL	Belt needs Spot Cleaned + Dusted	SH	✓		
GLORY HOLE	Idle - D-Box + Pumps OK	JAB	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Needs Spot Cleaned, Discharge needs Add Cleaning	SH	✓		
HG 22 #2	Needs Spot Cleaned	SH	✓		
HG 23 #1	Idle - NO Power	JAB	✓		
HG 23 #2	Idle - NO Power	JAB	✓		
HG 23 #3	Idle - NO Power	JAB	✓		

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

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

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
TRACK, TRAVELWAYS, Power centers, D-Boxes, CHARGERS clear at time of exam
Visual check of CO monitors OK at time of exam

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

COUNTERSIGNED BY T. Moore 33387
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-8-10 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
Ellis. 4	cleaned on Tail	RG
Ellis 5	Spot cleaned 19 Brk to Take-up Track side	RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail, RAN Dusters at Tail + Drive	RG
NORTH 5	Shoveled V-plow	RG
NORTH 6	Shoveled V-plow	RG
NORTH 7		
LONG WALL	cleaned Discharge, pumped Water at Head, cleaned flow thru at 29 BR	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
HG 22 # 1	cleaned Discharge, cleaned tail	SH
HG 22 # 2		

Refuge chambers at 6, 8, 9, 8 Brk 2 section clear + phones working at
time of exam 0% CH4, 20.8% O2, 0ppm CO Detected

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

COUNTERSIGNED BY T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-8-10 SHIFT: EVE AM OR PM TO AM OR PM 8:00 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: _____
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELLS SOUTH NO. 1	Trail needs added cleaning	BC			
ELLS NORTH NO. 1	none observed	BC			
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Takeup & Discharge needs ^{cleaned & Dusted}	BC			
NORTH NO. 5	none observed	BC			
NORTH NO. 6	none observed	BC			
NORTH NO. 7	Idle & Chargers & Powercent - OK	BC			
Longwall NORTH NO. 8	Belt needs spot cleaned & Dusted	BC			
GLORY HOLE	Idle, D-Box & Pump OK	BC			
LBB NO. 1					
LBB NO. 2					
H6 22 #1	needs spot cleaned, Discharge needs added cleaning	BC			
H6 22 #2	needs, spot cleaned	BC			
H6 23 #1	Idle no Power	BC			
H6 23 #2	Idle no Power	BC			
H6 23 #3	Idle no Power	BC			

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

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

0% CH4, 0% CO, 20.8% O₂ Detected

TRACK / TRAILWAYS Powercenter, D-Box's, CO's chargers
all clear at time of Exam

SIGNED BY: W. D. [Signature] 13344
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Rick Hutchins 37569

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-9-10 SHIFT: owl AM OR PM TO 700 AM OR PM TO 600 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:50 AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	CH ₄	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELIE SOUTH NO. 4	<u>Tail needs added cleaning</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
ELIE NORTH NO. 5	<u>none observed</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 2						
NORTH NO. 3						
NORTH NO. 4	<u>Take up - Discharge needs added cleaning</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 5	<u>none observed</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 6	<u>none observed</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
NORTH NO. 7	<u>IDLE, Powercenter clear at Exam</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
Longwell NORTH NO. 8	<u>Belt needs, added cleaning & Dusting</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
GLORY HOLE	<u>IDLE, D-Box, Pump Clear</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
LBB NO. 1						
LBB NO. 2						
H6 22 #1	<u>needs, spot cleaned & Dusted</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
H6 22 #2	<u>HEAD needs added Dusted</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
H6 23 #1	<u>IDLE, NO Power</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
H6 23 #2	<u>IDLE NO Power</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
H6 23 #3	<u>IDLE NO Power</u>	<u>0%</u>	<u>BC</u>	<input checked="" type="checkbox"/>		

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

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

0% CH₄, 0% CO, 20.80² detected, TRACK/Travelways, D-Box's
 Powercenters, CO's, Chargers, KVA's all clear at Exam

SIGNED BY: W. D. Caplan 1354-10
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore
 Mine Foreman

33359
 Certificate No.

Superintendent

Certificate No.

John A. Bickard 26176

Scott Halstead 37567

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-9-10 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Scott H. Time 2:15 AM or PM

Report received by: John G. Bickford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
ELLIS #4 SOUTH NO. 1	<i>None Observed</i>	SAB	-		
ELLIS #5 NORTH NO. 1	<i>None Observed</i>	SAB	-		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	<i>Take up needs cleaned. Heat Area needs add'l cleaning</i>	SAB	✓		
NORTH NO. 5	<i>None Observed</i>	SAB	✓		
NORTH NO. 6	<i>None Observed</i>	SAB	✓		
NORTH NO. 7	<i>Folke, Power Centers + Chargers OK</i>	SH	✓		
LONG HALL NORTH NO. 8	<i>Belt needs add'l cleaning + dusting</i>	SH	✓		
GLORY HOLE	<i>Folke, D'Box, + Pump Clear</i>	SH	✓		
LBB NO. 1					
LBB NO. 2					
H622 #1	<i>Needs spot cleaned + dusted</i>	SH	✓		
H622 #2	<i>Needs add'l dusting</i>	SH	✓		
H623 #1	<i>Folke, No Power</i>	SH	✓		
H623 #2	<i>Folke, No Power</i>	SH	✓		
H623 #3	<i>Folke, No Power</i>	SH	✓		

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

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

*O₂ ch₄ O₂ CO + 20.8% O₂ detected at time of exam
Power Centers, CO's, Trachs, Chargers + Pumps clear at time of exam, Visual CK of CO Monitors - Clean*

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

Scott Habstead 37867

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore

33359

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Don Wilson 15399

Walter Conroy 13891A

Use Indelible Pen or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-9-10 SHIFT: Day AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	Tail was cleaned	
ELLIS 3 NORTH 1	Cleaned at tail	
NORTH 2		
NORTH 3		
NORTH 4	Head area being cleaned	
NORTH 5	Cleaned at flow thru	5A0
NORTH 6	Cleaned at flow thru	5A0
NORTH 7		
Long Wall	cleaned ON Mud & water at Head, Dusted Head, cleaned 29BK	SH
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuges at 6, 8 & 89 clear at time of exam, Phones OK

SIGNED BY: John B. Bedford 26176 Scott H. Stead 37567
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359 _____
Mine Foreman Certificate No. Superintendent Certificate No.

Don Wilson 1539A

W. St. P. ... 1354A

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-9-10 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1100 AM OR PM PRE-SHIFT EXAM.

ON-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time 1100 AM or PM

Report received by: Brought out
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail needs Add. cleaning	GU	—		
Ellis #5	Need Dusted	GU	—		
LWALL	Belt need Add. cleaning & dusting	BC	—		
NORTH NO. 4	Takeup needs cleaned, Hd Area needs cleaned Tail needs Add cleaning	GU	✓		
NORTH NO. 5	None observed	GU	—		
NORTH NO. 6	None Observed	GU	—		
NORTH NO. 7	PC, Charger clear	GU	✓		
NORTH NO. 8					
GLORY HOLE	O-Box, Pumps OK	BC	✓		
HG22 NO. 1	Needs spot cleaned & dusted	BC	✓		
HG22 NO. 2	Needs Add Dusting	BC	✓		
HG23 #1	Belts Idle NO Power	GU	—		
HG23 #2	Belts Idle NO Power	GU	✓		
HG23 #3	Belts Idle NO Power	GU	✓		

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

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

O&CH4, O&CO, 20.8% O2
PC's
Chargers
O-Boxes
Pumps
Travel ways

}

All clear At time of EXAM

SIGNED BY: Blair Williams 1539-A
 Belt Examiners and Certificate Numbers
Walter Campbell 1354-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33309
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-9-10 SHIFT: EVE 600 AM OR PM TO 6:00 AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed

BELTS	ACTION TAKEN	INT.
<u>Ellis #4</u>		
<u>Ellis #5</u>		
<u>L1 Wall</u>	<u>cleaned on flow thru at 30bnc</u>	<u>BC</u>
<u>NORTH 4</u>	<u>Cleaned on V-Plow At Tail</u>	<u>GU</u>
<u>NORTH 5</u>	<u>cleaned on Tail, and Flowthru</u>	<u>GU</u>
<u>NORTH 6</u>	<u>Cleaned V-Plow on Flowthru</u>	<u>GU</u>
<u>NORTH 7</u>		
<u>NORTH 8</u>		
<u>GLORY HOLE</u>		
<u>H622 NO. 1</u>	<u>cleaned v-plow</u>	<u>BC</u>
<u>H622 NO. 2</u>		

Checked out by Refuges and Phones - OK

SIGNED BY: Don Williams 1539A
Belt Examiners and Certificate Numbers
W. J. ... 1359A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tony Moore 35359
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-10-10 SHIFT: OWL AM OR PM TO 300 AM OR PM TO 600 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Tail needs Add cleaning	GU	✓		
Ellis #5	needs Dusted	GU	✓		
L/Wall	Belt needs added Dusting & cleaning	BC			
NORTH NO. 4	Taken up the Area needs cleaned Tail needs Add cleaning	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Powercenter, charger, D-Box clear	BC			
NORTH NO. 8					
GLORY HOLE	D-Box, Pump clear	BC			
HG22 NO. 1	needs spot cleaned + Dusted	BC			
HG22 NO. 2	needs Dusted from Head to tail	BC			
HG23 #1	} Belts Idle no Power				
HG23 #2		GU	✓		
HG23 #3					

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

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

Ch4, CO, O2
 PCs
 Charger
 D-Boxes
 Pumps
 Travelways
 } OK AT TBE

SIGNED BY: Don Miller 1334A
 Belt Examiners and Certificate Numbers
W. D. Campbell 1334A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Tony Moore 3338-9
 Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
John A. Bickel 26171

●N-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-10-10 SHIFT: owl 600 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed

BELTS	ACTION TAKEN	INT.
Ellis #4	Cleaned U-Plow	GU
Ellis #5	Cleaned U-Plow	GU
L1 wall	-cleaned on flow through at 3061x change roll	BC 40
NORTH 4		
NORTH 5	Cleaned U-Plow	GU
NORTH 6	Ran Duster	GU
NORTH 7		
NORTH 8		
GLORY HOLE		
H622 NO. 1		
H622 NO. 2		
H623 #1		
H623 #2		
H623 #3		

Checked out by Refuges, and Phones OK AT TOE

SIGNED BY: Don Williams 1579A
Belt Examiners and Certificate Numbers
Willie Simpson 1354-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Tony Moore 33359
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-10-10 SHIFT Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM

ON-SHIFT EXAM. Bradon Bowling

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Kevin Medley Time 230 AM or PM
242 PM

Report received by: John A. Bickford
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
ELLIS NORTH NO. 4	Tail needs add'l cleaning	JAB	✓		
ELLIS NORTH NO. 5	Needs Dusted, Head area needs cleaned	JAB	✓		
LONGWELL NORTH NO. 3	Needs add'l cleaning & dusting Take-up & head area needs cleaned	KM	✓		
NORTH NO. 4	Tail needs add'l cleaning	JAB	✓		
NORTH NO. 5	None observed	JAB	✓		
NORTH NO. 6	None observed	JAB	✓		
NORTH NO. 7	Power Center, D'Bot & charger OK	JAB	✓		
NORTH NO. 8					
GLORY HOLE	D'Bot, Pump OK	JAB	✓		
LBB NO. 1					
LBB NO. 2					
HG 23 1	} Belts Folds, No Power	JAB			
HG 23 2					
HG 23 3					
HG 22 1	Needs spot cleaned & dusted	BB	✓		
HG 21 2	Head to tail needs dusted	BB	✓		

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

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

07% ch4 07% CO & 20.8% O2 detected at time of exam

Power Center, charger, D'Bot, Pump, & Trunkways clear at time of exam

SIGNED BY: John A. Bickford 26176 Brad Bow 1122-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-10-10 SHIFT: Day AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
ELLIS NORTH 1	Tail Being Cleaned on	JAB, 7G
ELLIS NORTH 5	Cleaned at Tail, Head area being worked on	JAB, 5G
NORTH 3		
NORTH 4	Cleaned at 'U' Plow	5G
NORTH 5	Cleaned Flow Thru	5G
NORTH 6	Cleaned at Flow Thru	JAB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuges 6, 8 & 89 clear at time of Exam, Phones OK

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-10-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Stacy Smith
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
.Ellis #4	Idle	S-C	✓		
.Ellis #5	Idle	S-C	✓		
NORTH NO. 3					
NORTH NO. 4	Idle	S-C	✓		
NORTH NO. 5	Idle	S-C	✓		
NORTH NO. 6	Idle	D-C	✓		
NORTH NO. 7	Idle P.C. & Trade ok	D-C	✓		
Longwall	Idle	D-C	✓		
GLORY HOLE	Idle P.C.'s chargers ok	D-C	✓		
HG-22 #1	Idle	D-C	✓		
HG-22 #2	Idle	D-C	✓		
HG-23 #1	} Idle	S-C	✓		
HG-23 #2		S-C	✓		
HG-23 #3		S-C	✓		

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

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

OK CHY, 8 p.m., 20-8T ok detected at time of exam
Track traveling, powerlines, D-locks, keys, chargers ok
Visual checks to monitors ok

SIGNED BY: Stacy Smith 39042
 Belt Examiners and Certificate Numbers
Billy Campbell 13847
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore Mine Foreman 33359 Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 1-11-60 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom B. H. Campbell Time 5:10 AM or PM

Report received by: St. J. ... Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail Needs Adj. cleaning	S.C.	✓		
Ellis #5	Needs Dusted	S.C.	✓		
NORTH NO. 3					
NORTH NO. 4	Take-up Needs cleaned	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	IDLE P.C. & Track ok	S.C.	✓		
LONGWALK	Needs Adj. cleaning & Dusting	S.C.	✓		
GLORY HOLE	IDLE P.C. & Changers ok	S.C.	✓		
HG 22 #1	Needs Spot cleaned & Dusted	S.C.	✓		
HG 22 #2	Needs Dusted HEAD to Tail	S.C.	✓		
HG 23 #1	} IDLE	S.C.	✓		
HG 23 #2		S.C.	✓		
HG 23 #3		S.C.	✓		

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

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

OXCH, opm co, 20.8% detected at time of exam
Track, Travelways, power cables, D-Jokes, kva's, changers ok
Visual check to monitors ok

SIGNED BY: St. J. ...
 Belt Examiners and Certificate Numbers
W. H. Campbell 1354-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 33359
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-11-10 SHIFT: 2-A AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1 <i>Bills</i>	<i>change rolls</i>	<i>2C</i>
NORTH 2 <i>Bills</i>	<i>change rolls</i>	<i>2C</i>
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge chamber at 6, 89 etc ok at time of exam

SIGNED BY: *Walter Campbell 1354-12*
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY *T. Moore* *33359*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indefinite Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-11-10 SHIFT: DAY PM TO 12:00 AM OR PM AM TO 3:00 AM OR PM PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Tail Needs Additional cleaning	RG	✓		
Ellis 5	Needs dusted	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Take-up needs cleaned	RG	✓		
NORTH NO. 5	None Observed	RG	✓		
NORTH NO. 6	None Observed	RG	✓		
NORTH NO. 7	Idle, P.C.s, Chargers	SH	✓		
Long wall	Needs Some Spot Cleaning & Dusting	SH	✓		
GLORY HOLE	Idle, D-Box, Pump, charger	SH	✓		
LBB NO. 1					
LBB NO. 2					
HG 22 #1	Needs Spot Cleaned + Dusted	SH	✓		
HG 22 #2	Needs Dusted	SH	✓		
HG 23 #1	Idle - NO power - NO WORK				
HG 23 #2		SH	✓		
HG 23 #3					

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

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

0% CH₄, 20.8% O₂, 0ppm CO detected at time of exam
TRACK, TRAVELWAYS, Power Centers, D-Boxes, Chargers clear at time of exam
Visual check of CO monitors OK

SIGNED BY: Sten Gish 39042 Walter Campbell 1384-A
Russell Sumner 1536-A Scott Halstead 37567
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Munn 33387
 Mine Foreman Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-11-60 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1					
Ellis #4	Tail Needs All. cleaning	S-C.	✓		
Ellis #5	Needs Dusted	S-C.	✓		
NORTH NO. 3		S.			
NORTH NO. 4	Take-up Needs cleaned & Tail	S-C.	✓		
NORTH NO. 5	None observed	S-C.	✓		
NORTH NO. 6	Needs Dusted	S-C.	✓		
NORTH NO. 7	Idle, Powercenter clear	BC	✓		
Longwalk	Needs spotcleaned & Dusted	BC	✓		
GLORY HOLE	Idle, D-Box, Pump, Charger clear	BC	✓		
Hc 22 #1	needs, spot dusted	BC	✓		
Hc 22 #2	Needs, Dusted from Head to tail	BC	✓		
Hc 23 #1	} Idle No Power	S-C.	✓		
Hc 23 #2		S-C.	✓		
Hc 23 #3		S-C.	✓		

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

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

OXCH, oppm co, 20-80 oz detected at time of exam
Track, Traveling's, powercenter, O-200's, KVA's, charger's ok
Visual check co motor's ok

SIGNED BY:
 Belt Examiners and Certificate Numbers

 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-12-10 SHIFT: 3rd AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>change roll</i>	<i>u</i>
NORTH 5	<i>cleaned Flt-thru v-blw</i>	<i>S-L</i>
NORTH 6	<i>change roll</i>	<i>u</i>
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
GH 22.1	<i>change roll</i>	<i>Lc</i>

Refuge at G, 87, 85th #2 section ok + Phones working

SIGNED BY: *[Signature]* 39042
Belt Examiners and Certificate Numbers
[Signature] 13844
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 33354
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

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

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
South NO. 1	Tail Needs Addl. Cleaning	MK	✓		
North NO. 5	Needs Dusted	MK	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Tail Needs Addl. Cleaning - TAKE UP needs cleaned	MK	✓		
NORTH NO. 5	Belt none obs	Chagan	✓		
NORTH NO. 6	Belt head back to D.B.K needs dusted	Chagan	✓		
NORTH NO. 7	Idle P.C., charger	SH	✓		
Long Way NORTH NO. 8	Needs spot cleaned + dusted	SH	✓		
GLORY HOLE	Idle D.Box - P.C.	SH	✓		
LBB NO. 1					
LBB NO. 2					
Hq 23 #1	None observed	SH	✓		
#2	Tail Needs Addl. Cleaning	SH	✓		
#3	Tail Needs Addl. Cleaning	SH	✓		
#1 Section	#1 Section Belt none obs	Chagan	✓		
#1 Section	#2 Section Belt need dusted	Chagan	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
 0% CH₄ 20.9% O₂ 0% CO detected AT EXAM
 Power Boxes - D-Boxes Pumps - Chargers OK AT EXAM
 Visual CK CO Monitors OK
 8 BRK Refuge OK Phone working - 2 Sec
 89 BRK Refuge OK Phone working

SIGNED BY: M Kihlberg 33017 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Den Williams 15397
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Moore 33359 _____
 Mine Foreman Certificate No. Superintendent Certificate No.

