

STARTED
4-1-10

EXAMINATION OF BELT CONVEYORS

COMPANY PERFORMANCE COAL

MINE UBB

LOCATION NAOMA Raleigh WV
Post Office County State

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PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-1-10 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 John Bickford, Mike Elswick 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
Ellis 4	Needs Dusted	RG	✓		
Ellis 5	Needs Spot cleaned 10 to 3 bak, Needs Dusted	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	^{Tail need add. cleaning} Needs Additional cleaning Drive to Discharge	RG	✓		
NORTH NO. 5	Needs Spot Cleaned 60-Flowthru, Takeup Needs Cleaned	SH	✓		
NORTH NO. 6	Needs Spot Cleaned & Dusted	SH	✓		
NORTH NO. 7	Needs Dusted	ME	✓		
Longwall	Needs Dusted	ME	✓		
GLORY HOLE	D-Box + Pump OK	ME	✓		
TG22 NO. 1	Needs spot cleaned + Dusted	SAE	✓		
TG22 NO. 2	Needs Dusted, Tail needs Add. cleaning	SAE	✓		
HG22 #1	Needs add. cleaning + Dusted (working on dusting)	SAE	✓		

*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 at time of exam
Travelways, Power Centers, D-Boxes, chargers OK at time of exam
Visual check of CO monitors OK at time of exam

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

COUNTERSIGNED BY T. Mame 33359
Mine Foreman Certificate No.

John Sharp 32476
Scott Halstead 37567
Michael Elswick 31521

Superintendent

Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-1-10 SHIFT: Day 6:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
Ellis 4	Shoveled V-plow	RG
Ellis 5	Shoveled V-plow	RG
NORTH 2		
NORTH 3		
NORTH 4	cleared on Tail, Ran dusters at Tail & Drive, (Spot cleaned on Drive-Head)	RG
NORTH 5	cleared on tail, cleaned V-Plow at Flowthru Ran Duster	SH
NORTH 6	cleared V-Plow, cleaned at Tail 3AB	SH
NORTH 7	cleared on offside of Tail piece	ME
Longwall	cleared Spillage at Head, Set pump Behind Drive	SH
GLORY HOLE		
TG-22 NO. 1		
TG-22 NO. 2		
HG-22 #1		

Refuge chambers 8,9,6,8 OK + phones working at time of exam

SIGNED BY:

Russell Lumsden 1536-14
Belt Examiners and Certificate Numbers

John B. Bifford
Belt Examiners and Certificate Numbers

Scott Halstead 37567
Michael Elavich 31521

COUNTERSIGNED BY

T. M. Lumsden

33389

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAM.

Report received by: _____

Signed

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

0664 0610 208202

PC's, Chargers, 2 Boxes, Traveling 50L

Den 11/11/1539

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers 32476

Belt Examiners and Certificate Numbers

T. Moore

Mine Foreman

88309

Certificate No.

Superintendent

Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-1-10 SHIFT: EVE Cell AM OR PM TO 8:00 AM OR PM TO 8:00 AM OR PM TO 8:00 AM OR PM TO 8:00
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Cell Time 8:00 AM or PM

Report received by: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<u>Cleaned Tail</u>	<u>GU</u>
NORTH 5	<u>Cleaned Flw throw</u>	<u>GU</u>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Checked out by Refuser 6-8-890K

SIGNED BY: [Signature] 15592
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore 35307
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

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

Signed

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

06/04 0610 20.8802
PC'S CHARGES Raps Travelers OK

Certificate No.

46543—BJW Printing & Office Supplies

46543—BJW Printing & Office Supplies

Mine Foreman	Certificate No.	Superintendent	Certificate No.
Russell Gunnore 1536-A	Michael Elwick 31521	Scott Halstead	37567

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-2-10 SHIFT: owl 1100 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1 <u>5/1/13</u>	<u>change roll LC fix chain 100 ft LC</u>	
NORTH 1 <u>5/1/13</u>	<u>change roll LC fix chain 110 ft LC</u>	
NORTH 2		
NORTH 3		
NORTH 4	<u>cleaned on Tail change roll 5 LC fix chain 13 LC</u>	<u>GU</u>
NORTH 5	<u>cleaned Fan Turn</u>	<u>GU</u>
NORTH 6	<u>cleaned Fan Turn change roll Tail support LC</u>	<u>CU</u>
NORTH 7	<u>clean on Head RUN DUSTER</u>	<u>JS</u>
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>T6 23* 1</u>	<u>CLEANED ON WALKWAY RIB Roll</u>	<u>JS</u>

Checked out by Refs - 6-8-89 OK

SIGNED BY:

Ref 1579A
Belt Examiners and Certificate Numbers

32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Name

Mine Foreman

Certificate No. 33359

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-2-10 SHIFT: DAY AM OR PM TO AM OR PM 12:00 AM OR PM TO 3:00 AM OR PM PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes ☒ No ☐ By Whom Mike Elswick Time 2:20 AM or PM

Report received by: Russell Burnoe

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	None Observed	RG	✓		
Ellis 5	Needs spot cleaned + Dusted, Tail need add. cleaning	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
* NORTH NO. 4	Needs spot cleaned Drive-Discharge	RG SH	✓		
NORTH NO. 5	Needs Spot Cleaned 60-Flow-Thru	SH	✓		
NORTH NO. 6	Needs Spot Cleaned & Dusted	SH	✓		
NORTH NO. 7	Needs Dusted	ME	✓		
Longwall	Belt needs Dusted	SH	✓		
GLORY HOLE	Pumpt D-Box OK	ME	✓		
TG-22 NO. 1	Needs Dusted	ME	✓		
TG-22 NO. 2	Tail needs add. cleaning, Needs Dusted	ME	✓		
HG-22 #1	Needs Add. Dusting	ME	✓		

*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 at time of exam

Travelways, Power Centers, D-Boxes, chargers OK at time of exam

Visual Check of CO monitors OK at time of exam

* chains down walkway Side Btwn 12-13 OK,

SIGNED BY: Russell Burnoe 1536-A

Belt Examiners and Certificate Numbers

Michael Elswick 3152/1

Belt Examiners and Certificate Numbers

Scott Halstead 37567

Dlen Ullman 1539A

COUNTERSIGNED BY T. Name

33309

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

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

Signed

Refuge Chambers 6, 8, 89 BK all clear at EXAM time
All Phones Working

Scott Hakland 37567

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-2-10 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR TO 1100 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	none observed	GU	—		
Ellis 5	Tail Needs Add Cleaning <i>needs spot cleaned & dusted</i>	GU	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs spot cleaned Drive - Discharge	GU	—		
NORTH NO. 5	Needs spot cleaned 60-Ft w/turn	GU	—		
NORTH NO. 6	Needs spot cleaned & dusted	GU	—		
NORTH NO. 7	Needs Dusted	WC	—		
UWA 11-0	Belt needs Dusted	WC	—		
GLORY HOLE	Pump & D-Box OK	WC	—		
T62 NO. 1	> no power no Pres hit				
T62 NO. 2					
H62 #1	Needs Add Dusting	WC	—		

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

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

OBCHY OB CO 20.8802 10 110 12.18, 8.1 12.18 12.18 12.18

PCs, charger, D-Box, Pump, Trainers OK

SIGNED BY: Paula 1539A

Belt Examiners and Certificate Numbers

Wallace Campbell 1354A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY T. Moore

Mine Foreman

33387

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

Was this report phoned to outside Yes___No___**By Whom**_____ **Time**_____**AM or PM**

Signed

Checked out by Refugees 6-8-89 OK Phones are working

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 SHIFT: 0w1 AM OR PM TO AM OR PM 200 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by:

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellist#4	Needs Dusted, Tail needs Add Cleaning	GU	✓		
Ellist#5	Needs spot cleaned & dusted, Tail needs Add Cleaning	GU	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs spot cleaned Hd - Drives	GU	✓		
NORTH NO. 5	needs spot cleaned 60' Pbw - fm	GU	✓		
NORTH NO. 6	needs spot cleaned & dusted	GU	✓		
NORTH NO. 7	Needs Dusted	WC	✓		
Ltwa11	Needs Dusted	WC	✓		
GLORY HOLE	O-Box & Pump OK	WC	✓		
TR22 NO. 1	Belts Idle				
TR22 NO. 2	NO Power				
HC22#1	Needs Add Dusting	WC	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: OBCHY, OB CO, 20822PC's, Chugers, Pumps, Tractors OKSIGNED BY: William Campbell 1534A

Belt Examiners and Certificate Numbers

William Campbell 1354A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: T. Plame

33339

Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 SHIFT: Sw 1 1:00 AM OR PM TO 3:00 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: _____

Signed

BELTS	ACTION TAKEN	INT.
Elis 4	cleaned on tail	GU
Elis 5	cleaned on tail	GU
NORTH 2		
NORTH 3		
NORTH 4	change roll h.c.	
NORTH 5	cleaned Fan frame	GU
NORTH 6	cleaned Fan frame, Shovel on V-plow	GU/BC
NORTH 7	change roll h.c.	
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

checked out by Refuges 6-8-89 OK phonescore working

SIGNED BY:

Belt Examiners and Certificate Numbers

William Campbell 13542

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

T. Moore

Mine Foreman

Certificate No. 33359

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 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 Neely, Mike Elswick Time 2:15 AM or PM ☒

Report received by: Russell Gurnea
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Tail needs add. cleaning, Needs Dusted	RG	✓		
Ellis 5	Needs spot cleaned, Tail needs add. cleaning	RG	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs spot cleaned Drive-Discharge	RG SH	✓		
NORTH NO. 5	Needs Spot Cleaned 60-Flow thru	SH	✓		
NORTH NO. 6	Needs Spot Cleaned & Dusted	SH	✓		
NORTH NO. 7	Needs Dusted	ME	✓		
Longwall	Needs Dusted	SH	✓		
GLORY HOLE	D-Box & Pump OK	ME	✓		
TG-22 NO. 1	Needs Dusted	JN	✓		
TG-22 NO. 2	Needs Dusted, Tail needs add. cleaning, water 1 1/2" back, auto Feeder	JN	✓		
HG-22 #1	Needs spot cleaned & Dusted	JN	✓		

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

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

0% CH₄, 20.8% O₂, 0ppm CO at time of exam
Travelways, Power Centres, D-Boxes, chargers, KVA's OK at time of exam
Visual check of CO monitors OK at time of exam

SIGNED BY: Russell Gurnea 15367A
 Belt Examiner and Certificate Number
Mike Elswick 31521
 Belt Examiner and Certificate Number

Scott Holstead 37564
Johny Neely 33472

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 SHIFT: DAY 6:00 AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
Ellis 4	Shoveled V-plow	RG
Ellis 5	Cleaned on Tail	RG
NORTH 2		
NORTH 3		
NORTH 4	cleaned on tail	SH
NORTH 5	cleaned tail Roller	SH
NORTH 6		
NORTH 7	cleaned on outside of belt at Flow Through	ME
Longwall	cleaned on Drive area & Dusted, cleaned Discharge	SH
GLORY HOLE		ME
TG-22 NO. 1	CLEAN TAIL + V Plow - Dust Area	JN
TG-22 NO. 2	DUST HEAD AREA	JN
HG-22 #1		

Refuge chambers 6, 8, 89 clear at EXAM time
All Phones Working

SIGNED BY: Russell Gunnar 1536-A
Belt Examiners and Certificate Numbers
Mike Saurat 31521
Belt Examiners and Certificate Numbers

Scott Halstead 37567

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

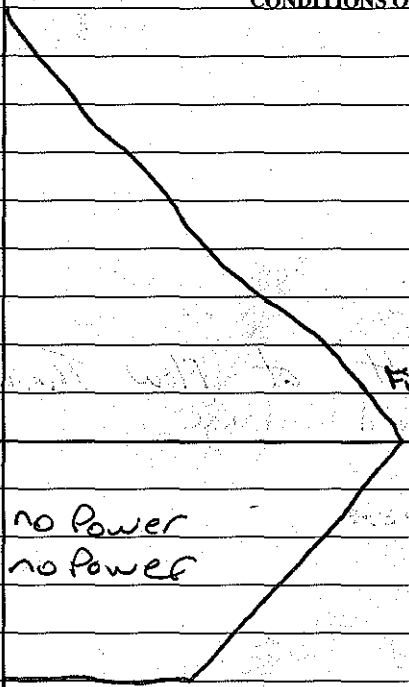
PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 SHIFT: EVE AM OR PM TO AM OR PM 800 AM OR PM TO AM OR PM 1100
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
ELIS 4		<u>GU</u>	<u>✓</u>		
ELIS 5		<u>GU</u>	<u>✓</u>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4		<u>GU</u>	<u>✓</u>		
NORTH NO. 5		<u>GU</u>	<u>✓</u>		
NORTH NO. 6		<u>BC</u>	<u>✓</u>		
NORTH NO. 7		<u>BC</u>	<u>✓</u>		
LIVALL		<u>BC</u>	<u>✓</u>		
GLORY HOLE		<u>BC</u>	<u>✓</u>		
TG 22 NO. 1	<u>no Power</u>				
TG 22 NO. 2	<u>no Power</u>				
HG22*1		<u>BC</u>	<u>✓</u>	<u>175</u>	<u>50-24</u>

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

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

OG CH4 OG CO 20P202

PC's, Chargers, D-Box, TACK, Travelways OK

SIGNED BY: Olson 1539A

Belt Examiners and Certificate Numbers

William Campbell 1354-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

Was this report phoned to outside Yes___ No___ **By Whom**_____ **Time**_____**AM or PM**

Signed

Checked out by Refugees 6-8-89 OK

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 SHIFT: EU 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED		EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellis 4	Done Fire Run no Hot Rollers or Fires		GU			—
Ellis 5			GU			—
NORTH NO. 2						
NORTH NO. 3						
NORTH NO. 4			GU			—
NORTH NO. 5			GU			—
NORTH NO. 6			WC			—
NORTH NO. 7			WC			—
Linell			KM			—
GLORY HOLE						
TG22 NO. 1	Belt Idle					
TG22 NO. 2	Belt Idle					
HG22			BB			✓

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

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

OG CH4, OG CO, 20.8302

Travelways Clear

SIGNED BY: Brash Bong 1122-A Kevin W. Medley 38810

Belt Examiners and Certificate Numbers

William Campbell 1354-A

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

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

Report received by: _____
Signed

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

SIGNED BY: _____
Belt Examiners and Certificate Numbers
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-4-10 SHIFT: EUC. 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
ELLIS NO. 4	IDLE PCS, Pumps + D'Boxes OK	5AB	✓		
ELLIS NO. 5		5AB	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Pumps + PC + D'Boxes OK	5AB JN	-		
NORTH NO. 5	Pumps, PCs + D'Boxes OK	5AB JN	✓		
NORTH NO. 6	PCS OK	5AB JN	-		
NORTH NO. 7	PC, charger	5AB JN	-		
Lg. Wall	IDLE	JS	✓		
GLORY HOLE	Pumps + D'Box OK	5AB JN	-		
TG 22 NO. 1	IDLE	JS	✓		
TG 22 NO. 2					
HG 22 #1	IDLE	JS JN	✓		

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

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

0% CH₄, 0% CO 20.8% AT TIME OF EXAM

CHARGERS, POWER CENTER, D-BOXES OK AT OF EXAM

SIGNED BY:

John D. Sherry 32476
Belt Examiners and Certificate Numbers
John A. Buford 26171
Belt Examiners and Certificate Numbers

Johnny Neely 33472

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-4-10 SHIFT: EVE. 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.
<u>ELLIS 4</u>		
<u>ELLIS 5</u>		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
<u>GLORY HOLE</u>		
LBB NO. 1		
LBB NO. 2		

REFUSE BOXES 6, 8, 89 OK. AT TIME OF EXAM.

SIGNED BY: John Butford 26176 Johnny Neely 33472
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 4.5.10 SHIFT: Day 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:

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
4 ELLIS	NEEDS ADDITIONAL DUSTING	JS	✓		
5 ELLIS	NEEDS DUSTED	JS	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	NEEDS SPOT CLEAN & DUSTED	JS	✓		
NORTH NO. 5	Needs spot cleaned & to flow thru	SAB	✓		
NORTH NO. 6	Needs spot cleaned & dusted	SAB	✓		
NORTH NO. 7	Needs dusted	JN	✓		
22 North	Needs spot cleaned	JB	✓		
GLORY HOLE	D. Box & Pump OK	JN	✓		
TG NO. 1	Need spot cleaned & spot dusted	JN	✓		
TG NO. 2	None observed	JN	✓		

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

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

0% CH₄ 0% CO + 20.8% O₂ detected

PC's, Trach, Trachways, chargers, Pumps & D' Box's
clean at time of exam

Visual check of CO's OK

SIGNED BY: John B. Bickford 26176 Johnny Deely 33472 Y 38927
Belt Examiners and Certificate Numbers
John B. Bickford 32476
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Mike Deink 31521 Mine Foreman Scott Halstead 37567 Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-5-10 SHIFT: Owl AM OR PM TO 7:00 AM OR PM TO 7:00 AM OR PM TO 7:00
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

Signed

BELTS	ACTION TAKEN	INT.
<u>4 Ellis</u>	<u>Dusted Tail</u>	<u>JS</u>
<u>5 Ellis</u>	<u>Rock Dusted Head</u>	<u>JS</u>
NORTH 2		
NORTH 3		
NORTH 4	<u>Helped cleaned on tail + 1' Plow</u>	<u>JA, JW, JS</u>
NORTH 5	<u>Cleaned on tail + flow thru</u>	<u>JA</u>
NORTH 6	<u>Cleaned on flow thru + tail</u>	<u>JA</u>
NORTH 7	<u>Clean on Tail</u>	
GLORY HOLE		
<u>TR NO. 1</u>	<u>clean on off side of Tail</u>	<u>JK</u>
<u>TR NO. 2</u>		

Checked Refuges 6, 8 + 89 Bahr, Phoner OK

SIGNED BY:

John A. Bufford 26176
Belt Examiners and Certificate Numbers

John A. Bufford 32476
Belt Examiners and Certificate Numbers

Johnny Neely 33472

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-5-10 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 Mike Elswick Time 2:30 AM or PM ☒

Report received by: Scott Halstead 37567

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
Ellis #4	Needs Added Dusting	SH	✓		
Ellis #5	Needs Dusted	SH	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Needs Spot Cleaned & Dusted	SH	✓		
NORTH NO. 5	Needs Spot Cleaned 60-flow thru	SH	✓		
NORTH NO. 6	Needs Spot Cleaned & Dusted	SH	✓		
NORTH NO. 7	Belt needs Dusted	M.E.			
Loughwell	Needs Spot Cleaned & Dusted	SH	✓		
GLORY HOLE	D-Box & Pump - OK	M.E.			
TC NO. 1	needs Dusted	M.E.			
TC NO. 2	tail Needs Cleaned	M.E.			
HG 22	Belt needs Spot Cleaned & Dusted	M.E.			

*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 & TRAVEL ways Clean at EXAM

Visual CK of CO Monitors - Clear

SIGNED BY: Scott Halstead 37567

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____

Signed

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

Outby Chambers #6, 8, 89. Clear at EXAM
 All Phones Working

SIGNED BY: Scott Haleback 37567
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____

Mine Foreman

Certificate No.

Superintendent

Certificate No.