

## **APPENDIX AC**

### **BELT EXAMINATION BOOK (4/1/2010 TO 4/5/2010)**

STARTED  
4-1-10

# EXAMINATION OF BELT CONVEYORS

COMPANY PERFORMANCE COAL

MINE UBB

LOCATION NAOMA Raleigh WV  
Post Office County State

# 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	<sup>Tail need add. cleaning</sup> 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% CH<sub>4</sub>, 20.8% O<sub>2</sub>, 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: John W. W. 1538A John Bickford 26176  
Belt Examiners and Certificate Numbers  
Russell Gurnee 1536A Scott Halstead 37567  
Michael Elswick 31521

COUNTERSIGNED BY T. M. 33359 Mine Foreman Certificate No.  
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) <sup>Bobby</sup>	RG
NORTH 5	cleared on tail, cleaned V-Plow at Flowthru RAN Duster	SH
NORTH 6	cleared V-Plow, cleaned at Tail SAB	SH
NORTH 7	cleared on offside of Tail piece	ME
LONGDA 11	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 Lunnroe 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. Lunnroe 33389

Mine Foreman

Certificate No.

Superintendent

Certificate No.

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-1-10 SHIFT: EVE AM OR PM TO 800 AM OR PM TO 1100 AM OR PM TO 1100 AM OR PM TO 1100

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: \_\_\_\_\_

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
<del>ELLIS 4</del>	<del>none observed</del>	GU	—		
<del>ELLIS 5</del>	needs spot cleaned & dusted	GU	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	needs Add. Cleaning Drive-Discharge	GU	—		
NORTH NO. 5	needs spot cleaned & O-Flow Tank	GU	—		
NORTH NO. 6	needs spot cleaned & dusted	GU	—		
NORTH NO. 7	needs dusted	JS	—		
<del>NORTH NO. 8</del>	needs dusted	JS	—		
GLORY HOLE	O-Box Pump OK	JS	—		
<del>IG2</del> NO. 1	needs spot cleaned & dusted	JS	—		
<del>IG2</del> NO. 2	needs dusted Tail needs Add. cleaning	JS	—		
#622*1	needs Add. cleaning & dusted	JS	—		

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

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

OB CH4 OB CO 20.8202

PC'S, CHARGERS, O-Boxes, TRAVELERS OK

SIGNED BY:

Ben Allen 15394  
Belt Examiners and Certificate Numbers

32476  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

T. Moore  
Mine Foreman

33359  
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  
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  
Mine Foreman

35307  
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**

06/14 0610 20.8302  
PC'S CHARGES ROPS TRAVELERS OK

**Certificate No.**

46543—BJW Printing & Office Supplies

46543-BJW Printing & Office Supplies  
Russell Gunnore 1536-A

Michael Elwick 31521

Scott Halstead 37567

**Use Indelible Pencil or Ink**

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

**Signed**

Checked out by Refs - 6-8-89 o/c

### Belt Examiners and Certificate Numbers

### Belt Examiners and Certificate Numbers

## Mine Foreman

**Certificate No.**

## Superintendent

**Certificate No.**



# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-2-10 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% CH<sub>4</sub>, 20.8% O<sub>2</sub>, 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

\* chain down walkway side Btwn 12-13 BK,

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 PM TO 1100 AM OR PM AM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

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 &amp; 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 10.18.02

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**

[illegible]

Checked out by Refs 6-8-89 OK phones are working

### Belt Examiners and Certificate Numbers

### Belt Examiners and Certificate Numbers

## Mine Foreman

## 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	✓		
Lt wall	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, 20822

PC's, Chugers, Pumps, Tractors OK

SIGNED BY: William Campbell 1354A  
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.

**Use Indelible Pencil or Ink**

**ON-SHIFT EXAM.**

**PRE-SHIFT EXAM.**

Report received by: \_\_\_\_\_

**Signed**

checked out by Refuges 6-8-89 OK phones were working

### Belt Examiners and Certificate Numbers

William Campbell  
Belt Examiners and Certificate Numbers

T. Moore  
Mine Foreman

**Certificate No.**

## 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% CH<sub>4</sub>, 20.8% O<sub>2</sub>, 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.



Use Indelible Pencil or Ink

# 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
<del>ELIS 4</del>		<u>GU</u>	<u>✓</u>		
<del>ELIS 5</del>		<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>		
<del>LIVALL</del>		<u>BC</u>	<u>✓</u>		
GLORY HOLE		<u>BC</u>	<u>✓</u>		
<del>TG 22</del> NO. 1	<u>no Power</u>				
<del>TG 22</del> NO. 2	<u>no Power</u>				
HG22*1		<u>BC</u>	<u>✓</u>	<u>175</u>	<u>50-24</u>

Fire Bessed PCT Chargers  
all clear

\*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

ON-SHIFT  
EXAMINATION OF BELT CONVEYORS

DATE 4-3-10 SHIFT: CVE 600 AM OR PM TO 800 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:                                       
Signed

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

Checked out by Refuges 6-8-89 OK

SIGNED BY: Don Allen 15397  
Belt Examiners and Certificate Numbers  
William Campbell 13547  
Belt Examiners and Certificate Numbers

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 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	VIOLETION 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			—
Linnell		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	SAB	✓		
ELLIS NO. 5		SAB	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4	Pumps + PC + D'Boxes OK	SAB JN	-		
NORTH NO. 5	Pumps, PCs + D'Boxes OK	SAB JN	✓		
NORTH NO. 6	PCS OK	SAB JN	✓		
NORTH NO. 7	PC, charger	SAB JN	✓		
Lg. Wall	IDLE	JS	✓		
GLORY HOLE	Pumps + D'Box OK	SAB 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% CH<sub>4</sub>, 0% CO 20.8% AT TIME OF EXAM

CHARGES, 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**

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

**Signed**

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

**SIGNED BY:**

### Belt Examiners and Certificate Numbers

### Belt Examiners and Certificate Numbers

**COUNTERSIGNED BY**

### Mine Foreman

**Certificate No.**

**Superintendent**

**Certificate No.**

# PRE-SHIFT

## EXAMINATION OF BELT CONVEYORS

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	✓		
2 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% CH<sub>4</sub> 0% CO + 20.8% O<sub>2</sub> 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. H. 38927  
Belt Examiners and Certificate Numbers

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

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 4-5-10 SHIFT: Owl AM OR PM TO AM OR PM PM AM OR PM TO 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:   

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>JN</u>
<u>TR NO. 2</u>		

Checked Refuges 6, 8 + 89 Bahr, Phones 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% CH<sub>4</sub>, 20.8% O<sub>2</sub>, 0ppm CO Detected at EXAM

Power Centers, D-Boxes, Chargers, TRACK & TRAVEL ways Clean at EXAM

Visual CK of CO Monitors-Clean

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 \_\_\_\_\_ 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 Halestead 37567  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY \_\_\_\_\_

Mine Foreman

Certificate No.

Superintendent

Certificate No.

**APPENDIX AD**

**BELT EXAMINATION BOOK  
(3/16/2010 TO 4/1/2010)**