

STARTED 2-13-10

Full 3-1-10

EXAMINATION OF  
BELT CONVEYORS

South Side Belts

COMPANY PERFORMANCE COAL  
MINE YBB  
LOCATION NAOMA RALEIGH WV  
Post Office County State

Finished  
3-1-10

**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-14-10 SHIFT: 0w1 AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
**ON-SHIFT EXAM.** **PRE-SHIFT EXAM.**

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

Report received by: Brought out

Signed

| BELTS  | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED               | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|--|---|----------|-----------|------------|-----------|
| SOUTH NO. 1  | All Belts IDLE<br>PC'S, chargers, pumps, Track<br>Clear At exam | GLC      | ✓         | TP         |           |
| NORTH NO. 1  |   | GLC      | ✓         | TP         |           |
| NORTH NO. 2  |   | GLC      | ✓         | TP         |           |
| 3 sec #1   |   | GLC      | ✓         | TP         |           |
| 3 sec #2   |   | GLC      | ✓         | TP         |           |
| NORTH NO. 5  |   |          |           |            |           |
| NORTH NO. 6  |   |          |           |            |           |
| NORTH NO. 7  |   |          |           |            |           |
| NORTH NO. 8  |   |          |           |            |           |
| GLORY HOLE   |   |          |           |            |           |
| LBB NO. 1  |   |          |           |            |           |
| LBB NO. 2  |   |          |           |            |           |
| LBB  | Track, PC'S, Pumps, Clear At exam                               | GLC      | ✓         | TP         |           |
| Marginaline  | Track, PC'S, chargers, D-Boxes, OK At exam                      | GLC      | ✓         | TP         |           |
|  |   |          |           |            |           |
|  |   |          |           |            |           |
| *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>, 0.1% CO. Detected  
Track, Trampways, PC'S, chargers, D-Boxes, Clear At Time of exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature]  
 Mine Foreman

28736  
 Certificate No.

Superintendent

Certificate No.



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-14 SHIFT: Day AM OR PM TO AM OR PM 12 AM OR PM TO 3 AM OR PM 3  
 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

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED              | EXAMINER                                   | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|--|-----------|------------|-----------|
| SOUTH NO. 1 | All Belts Idle<br>PC's, Chargers, Pumps<br>Track Clear at exam | LS   | ✓         | TP         |           |
| NORTH NO. 1 |  | LS/GC                                      | ✓         | TP         |           |
| NORTH NO. 2 |  | LS   | ✓         | TP         |           |
| 3 Section 1 |  | LS   | ✓         | TP         |           |
| 2           |  | LS   | ✓         | TP         |           |
| 4 Section   |  | Powercenter, D-Box, Chargers clear at exam | LS        | ✓          | TP        |
| Main Line   | PC's, D-Boxes, Chargers, Pumps clear at exam                   | LS   | ✓         | TP         |           |
| LBB         | PC's, Pumps Clear at exam                                      | LS   | ✓         | TP         |           |

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

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

0% CH4, 0% CO, 20.8% O2

Track, Travelway, PC's, D-Boxes, Chargers clear at exam

SIGNED BY: Jac Stewart 39199 George Curry 27429  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rich [unclear] 26736 [unclear]  
Mine Foreman Certificate No. Superintendent Certificate No.

Ken Peterson 29611 [unclear] 1947A



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-14-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM 11:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
Signed \_\_\_\_\_

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | Belts idle No production                          | GC TP    | —         |            |           |
| NORTH NO. 1 | Belts idle PLC clear                              | GC TP    | —         |            |           |
| NORTH NO. 2 | Belts idle PLC clear                              | GC TP    | —         |            |           |
| 3sec #1     | No production Belt idle<br>Charger PLC's clear    | TP GC    | —         |            |           |
| #2          | No production Belt idle                           | TP GC    | —         |            |           |
| 4sec        | PLC Charger D. Box clear                          | TP GC    | —         |            |           |
| MAIN Line   | Pumps PLC's D. Boxes charger clear                | TP GC    | —         |            |           |
| LBB         | Pumps PLC track                                   | GLC      | —         |            |           |

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

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

No chydect. 0% 20.802  
Pumps PLC D. Boxes charger clear  
Track + Airways clear at exam.

SIGNED BY: [Signature] 29611 [Signature] 1947-A  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 29731 [Signature]  
Mine Foreman Certificate No. Superintendent Certificate No.



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-15-10 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out  
Signed \_\_\_\_\_

| BELTS                  | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|------------------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1            | Belts IDLE P.C. clear                             | GLC-TP   | ✓         |            |           |
| NORTH NO. 1            | Belt IDIE PIC clear                               | GLC-TP   | ✓         |            |           |
| NORTH NO. 2            | Belt IDIE PIC clear                               | GLC-TP   | ✓         |            |           |
| <del>SOUTH NO. 1</del> |   |          |           |            |           |
| 3sec. #1               | No Production Belt IDIE Charger<br>PIC'S clear    | GLC-TP   | ✓         |            |           |
| #3                     | Belt IDIE PIC'S clear                             | GLC-TP   | ✓         |            |           |
| 4sec.                  | PIC, Charger, D-Box clear                         | GLC-TP   | ✓         |            |           |
| LBB                    | TRACK, PIC'S, PUMPS clear                         | GLC-TP   | ✓         |            |           |
| Mainline               | Pumps, PIC'S, D-Boxes, Chargers clear             | GLC-TP   | ✓         |            |           |

\*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>, 0PPMCO Detected  
Track, Travelways, Pumps, PIC'S, D-Boxes, Chargers, clear At exam

SIGNED BY: 1947-A 29611  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Jost 26734  
Mine Foreman Certificate No.

Judy Stewart 39199

Superintendent Certificate No.  
George Curry 29429



**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-15-10 SHIFT: Day AM OR PM TO AM OR PM 1200 AM OR PM TO 300 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes 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 | Belts take - pcs clear at exam                    | ISC      | ✓         | TP         |           |
| NORTH NO. 1 | Belts take - pcs clear at exam                    | ISC      | ✓         | TP         |           |
| NORTH NO. 2 | Belts take - pcs clear at exam                    | ISC      | ✓         | TP         |           |
| 3 sec #1    | Belts take - pcs, chargers clear at exam          | ISC      | ✓         | TP         |           |
| #2          | Belt take - pcs, chargers clear at exam           | ISC      | ✓         | TP         |           |
| 4 sec       | power center - boxes - charges - clear            | LS       | ✓         | TP         |           |
| LBB         | pumps & pc's clear at exam                        | ISC/LS   | ✓         | TP         |           |
| Mainline    | pumps, pcs - D boxes clear at exam                | ISC/LS   | ✓         | TP         |           |

\*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> track, travelways, pc's, D-Boxes  
 chargers clear at exam

SIGNED BY: George Cerro 27429

Belt Examiners and Certificate Numbers

Jay Stewart 39199

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rich Foster

28734

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Ray Peterson 29611 7/10/09 1947-A 16594



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-15-10 SHIFT: 2ND AM OR PM TO AM OR PM 8:30 AM OR PM TO 11:00 AM OR PM

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

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

Report received by: Brought out side  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | needs spot cleaned & spot dusted                  | GLC      | ✓         |            |           |
| NORTH NO. 1 | Needs dusting                                     | GLC-TP   | ✓         |            |           |
| NORTH NO. 2 | needs additional dust                             | TP       | ✓         |            |           |
| 3sec. #1    | None observed                                     | TW       | ✓         |            |           |
| #2          | None observed                                     | TP       | ✓         |            |           |
| 4sec.       |   |          |           |            |           |
| LBB         | Power centers & pumps clear at TOE.               | TW       | ✓         |            |           |
| MAIN LINE   | Power centers, pumps, D-boxes clear at TOE.       | TW       | ✓         |            |           |

**\*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>, 0% CO  
TRUCK & TRAVELER'S clear at TOE.  
Visual check of C.O. monitors clear At exam  
PC's, D-Boxes, Chargers clear At exam

SIGNED BY: [Signature] 1947A [Signature] 1659-A  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28734 \_\_\_\_\_  
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-15-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 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

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1 (Cleared V-Plow At Flow Thru), NORTH 1, NORTH 2 (3 sec #1 Cleared Tail), and NORTH 8.

Handwritten notes on lined paper: #99 bell chamber and plow off at T.O.E. (TR)

SIGNED BY: [Signature] 1659-A Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] Mine Foreman Certificate No. 2823 Superintendent Certificate No.

**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-16-10 SHIFT: DWL AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
 Signed \_\_\_\_\_

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED           | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add. cleaning + Belt spot dusted               | GC       | —         |            |           |
| NORTH NO. 1 | need dusted Needs Guard A 26Bhk <sup>going</sup> over track | TP GC    | —         |            |           |
| NORTH NO. 2 | need add. dust at head + take-up                            | TP       | —         |            |           |
| 3sec. #1    | NONE OBSERVED   | TW       | ✓         |            |           |
| #2          | NONE OBSERVED   | TW       | ✓         |            |           |
| LBB NO. 8   | Pumps P/c track clear                                       | GC TW    | —         |            |           |
| 4sec. #     | P/c's D.Box chargers clear                                  | TP       | —         |            |           |
| MAINLINE    | P/c's pumps D.Box charger clear at exam.                    | TP GC TW | —         |            |           |

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

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

No CH4 det. 0% 20.50% CO2  
Track + travelways clear at exam.  
Pumps P/c D.Box charger clear  
Visual on Cds

SIGNED BY: [Signature] 29611 [Signature] 1659-A  
 Belt Examiners and Certificate Numbers  
[Signature] 1947-4  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736  
 Mine Foreman Certificate No. Superintendent George Curry 27429 Certificate No.



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-16-10 SHIFT: DAY AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes  No  By Whom BRANDON DAVIS - Time 245 AM or PM

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

| BELTS                     | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED   | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|---------------------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1               | <i>heads not cleaned 9-10, heads not dusted</i>   | JB       | ✓         | TP         |           |
| NORTH NO. 2               | <i>Need add dusting at head + takeup</i>  | BD       | ✓         | TP         |           |
| 3Sec # 1                  | <i>none observed</i>  | DSC      | ✓         | TP         |           |
| # 2                       | <i>none observed</i>  | DSC      | ✓         | TP         |           |
| 4Sec                      | <i>power boxes, chasers clean water pan</i>   | JB       | ✓         | TP         |           |
| # 1 North                 | <i>heads dusted, heads sand yokes<br/>adj side 35 Brk, walkways and<br/>cleaned various places.</i> | JB       | ✓         | TP         |           |
| I                         | <i>wire rods cut down 26-27, &amp; 36 Brk</i>   |          |           |            |           |
| <i>J. MANTO<br/>27912</i> |   |          |           |            |           |

\*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, 26.8% tracks, travelways, pc's, boxes clean at exam  
chasers safe at exam  
Visual check of CD monitors ok at exam  
CD at 40 Brk on 1 North showing malfunction. reported  
to Eve shift elect. JB*

*See board for Rollers*

SIGNED BY: *George Curry 27429*  
Belt Examiners and Certificate Numbers  
*Jim Boyer 32261*  
Belt Examiners and Certificate Numbers  
*Brandon Davis 1176-A*  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Foster 28234*  
Mine Foreman Certificate No.  
*Jim Wilson 1659-A*  
Superintendent Certificate No.  
*Ann Peterson 29611*



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-16-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside  
Signed \_\_\_\_\_

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED      | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | need spot clean 9-10 need spot dusted                  | TP       | -         |            |           |
| NORTH NO. 1 | need add. rock dust at head & take-up                  | TP       | -         |            |           |
| NORTH NO. 2 | need add. rock dust at head & take-up                  | TP       | -         |            |           |
| #3 sec #1   | Rib roll 16 belt offside                               | TW       | ✓         |            |           |
| #2          | needs spot cleaned                                     | TW       | ✓         |            |           |
| 4sec        | No power on charger & D.Box<br>Sec. Power Center clear | TP       | -         |            |           |
| LBB         | Pumps PLC's track clear at exam.                       | TP TW    | -         |            |           |
| MANLINE     | Pumps PLC's P.Box's charger clear<br>at exam.          | TP       | -         |            |           |

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

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

Rocky def. 0% 20.5 or CO 0%  
Track & travelways clear at exam  
Visual on CO's - blk. 40 1 worth need fixed - will not re-set leg.  
Pumps PLC's Detross charger clear

SIGNED BY: [Signature] 29411 [Signature] 16597A  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736 \_\_\_\_\_  
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-16-10 SHIFT: 6:30 AM OR PM TO 7:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

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

Signed

| BELTS      | ACTION TAKEN                                     | INT.         |
|------------|--|--------------|
| SOUTH 1    |  |              |
| NORTH 1    | <i>dusted at head &amp; walkway side take-up</i> | <i>TP TW</i> |
| NORTH 2    |  |              |
| NORTH 3    |  |              |
| NORTH 4    |  |              |
| NORTH 5    |  |              |
| NORTH 6    |  |              |
| NORTH 7    |  |              |
| NORTH 8    |  |              |
| GLORY HOLE |  |              |
| LBB NO. 1  |  |              |
| LBB NO. 2  |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |
|            |  |              |

*Refuse Chamber 97 blk. Clean at exam Phoned OK*  
*TP*

SIGNED BY: *[Signature]* 29611 *[Signature]* 1659-A  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 28736 *[Signature]*  
Mine Foreman Certificate No. Superintendent Certificate No.

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-17-10 SHIFT: Owl AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM

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

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

Report received by: Brought outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                                    | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | need spot clean 9-10 need spot dusted  | TW       | —         |            |           |
| NORTH NO. 1 | need add. dust at head & take-up   | TW       | —         |            |           |
| NORTH NO. 2 | need add. dust at head & take up   | TP       | —         |            |           |
| 3sec #1     | 16 blk. Rib Roll off side - need a little more cleaning<br>need spot clean in places | TP       | —         |            |           |
| #2          | need spot clean  | TP       | —         |            |           |
| 4sec        | No power on charger & D Box<br>Sec. Power Center Clean                               | TP       | —         |            |           |
| LBB         | Pumps & PLC track clean at exam.   | TP TW    | —         |            |           |
| MAIN LINE   | Pumps plc D. Box track clean at exam.  | TP TW    | —         |            |           |

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

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

No CH4 dect. 0 to 20.5 or CO2  
Visual on CO Blk. 40 no rest - Reported all other CO's  
clean at exam.  
Pumps PLC's D. Box Charger clean

SIGNED BY: [Signature] 29611 [Signature] 1659-A  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736 [Signature] \_\_\_\_\_  
Mine Foreman Certificate No. Superintendent Certificate No.



# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-17-10 SHIFT: Day AM OR PM TO 100 AM OR PM TO 400 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 | Take up road and cleaning, Speed spot cleaning, dusting   | JB       | ✓         |            |           |
| NORTH NO. 2 | need add. dusting at head / Take up   | JSC      | ✓         |            |           |
| 3 sec #1    | 16 BK R. b roll need add cleaning - spot cleaned  | JSC      | ✓         |            |           |
| #2          | need spot cleaned   | JSC      | ✓         |            |           |
| #1 North    | Needs dusted, walkways need cleaned<br>mine plates, need sand yards opposite 35 BK<br>mine needs cut down 26 BK | JB GC    | ✓         |            |           |
| LBB         | POWER CENTERS, TRACK, PUMPS OK AT TOE   | HT       | ✓         |            |           |
| MAINLINE    | POWER CENTERS, CHARGES, D. BOXES, TRACK OK AT TOE   | HT       | ✓         |            |           |
| #2 North    | Needs add dusting head at top area  | GC       | ✓         |            |           |
| #4 sec      | power center at at span<br>charges total #2 head power<br>lost D-Box no power on there                          | JB       | ✓         |            |           |

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

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

D/C My D/C go 20.8% O<sub>2</sub> detected  
track, travelways, charges, power need safe at span  
Visual check of C monitors at at span  
See hand you will see

SIGNED BY: Boone Currie 27429  
Belt Examiners and Certificate Numbers  
Jim Brown 32261  
Belt Examiners and Certificate Numbers

Harley Taylor 37002

COUNTERSIGNED BY: Rick Feltz 29734  
Mine Foreman Certificate No.

Superintendent Certificate No.

Am. Telum 29611



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-17-10 SHIFT: 2ND AM OR PM TO 6:00 AM OR PM TO 11:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                 | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add. cleaning - Belt N. spot clean & dusted in place | TP       | -         |            |           |
| 1 NORTH     | need spot dusted at head - Belt need add. rock dust               | TP       | -         |            |           |
| 3 sec. #1   | need spot dusted  | TP       | -         |            |           |
| #2          | need spot clean & dusted in place                                 | TP       | -         |            |           |
| 4 sec.      | Charge P/C's clear at exam  | TP       | -         |            |           |
| 2 NORTH     | need add. rock dusting, head-take-up                              | TP       | -         |            |           |
| L-BB        | P/C's Pumps track clear at exam                                   | TP       | -         |            |           |
| MAINLINE    | Pumps P/C D. Box Charge clear at exam.                            | TP       | -         |            |           |

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

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

No 44 deck. 02 20.802 COOL

Visual on CO's clear

Track & Trunkways clear at exam.

Pumps P/C's D. Box Charge clear at exam.

SIGNED BY: [Signature] 29611

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 2973

Mine Foreman

Certificate No.

Superintendent

Certificate No.



PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-18-10 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
 Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                  | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add. chaming - Belt need spot clean + dusted in place | TP       | -         |            |           |
| 1 NORTH     | need dusted  | TP       | -         |            |           |
| 2 NORTH     | need add. dust at head & take-up                                   | TP       | -         |            |           |
| 3 Sec. #1   | need spot dusted + spot clean                                      | TP       | ✓         |            |           |
| 3           | need spot clean + dusted (wet mudding)                             | GC       | -         |            |           |
| 4 Sec       | Plc's Chargin's clear at exam.                                     | TP       | -         |            |           |
| LBB         | Pumps Plc's track clear at exam                                    | TP       | -         |            |           |
| MAINLINE    | Pumps Plc's track & D.Box clear at exam.                           | TP       | -         |            |           |

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

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

No CH4 det. 0% 20.00 CO 0%

Visual on CO's clear

Track & travel ways clear except 62 sk. track broke.

Pumps Plc's D.Box Chargin clear at exam

SIGNED BY: [Signature] 29611  
 Belt Examiners and Certificate Numbers

[Signature] 19477  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28736  
 Mine Foreman Certificate No.

Superintendent Certificate No.

## ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-18-10 SHIFT: 10:00 ~~AM~~ OR ~~PM~~ TO 6:00 ~~AM~~ OR ~~PM~~ 3:00 ~~AM~~ OR ~~PM~~ TO 6:00 ~~AM~~ OR ~~PM~~

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

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

Signed

| BELTS      | ACTION TAKEN                              | INT. |
|------------|---|------|
| SOUTH 1    |   |      |
| NORTH 1    |   |      |
| NORTH 2    |   |      |
| NORTH 3    |   |      |
| NORTH 4    |   |      |
| NORTH 5    |   |      |
| NORTH 6    |   |      |
| NORTH 7    |   |      |
| NORTH 8    |   |      |
| GLORY HOLE |   |      |
| LBB NO. 1  |   |      |
| LBB NO. 2  |   |      |
| 3 sec. #1  | clean at V plow, cleaned Tail             | TR66 |
| 3 sec. #2  | Cleaned Tail, Dusted walkway side of belt |      |
|            |   |      |
|            |   |      |
|            |   |      |

*Found down belt 2 bins <sup>GLC</sup> entirely tail set analyzed thru on 3 section #2 belt*

SIGNED BY:

*W. J. ... 29011*  
Belt Examiners and Certificate Numbers  
*J. ... 1447A*  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

*Rick ...*  
Mine Foreman

*2873*  
Certificate No.

Superintendent

Certificate No.

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-18-10 SHIFT: DAY AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes  No  By Whom Brandon Davis Time 2:37 AM or PM

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

| BELTS                      | Signed<br>VIOLATION AND OTHER HAZARDOUS<br>CONDITIONS OBSERVED   | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|----------------------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1                | <i>Takeup needs add cleaning heads spot cleaning 7 spot ducting</i>  | JB       | ✓         | TP         |           |
| NORTH NO. 2                | <i>Needs add. Ducting at head &amp; TAKEUP B.D</i>   |          | ✓         | TP         |           |
| 3 Sec #1                   | <i>Needs spot cleaning 7 ducting</i>   | LS       | ✓         | TP         |           |
| 3 Sec #2                   | <i>Needs spot cleaning 7 ducting</i>   | LS       | ✓         | TP         |           |
| 4 sec                      | <i>power center, chargin clear at span</i>   | JB       | ✓         | TP         |           |
| 1 North                    | <i>Needs dusted, walkways and channel in various places. Need sand grader set off point, 35 B.k need minor mesh out down 26 &amp; 36</i> | JB/LS    | ✓         | TP         |           |
| LBB                        | <i>power lines, pumps, track clear at span</i>   | RF       | ✓         |            |           |
| <i>J. Martin<br/>37793</i> |  |          |           |            |           |

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

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

*20.8% O<sub>2</sub> detected  
 tracks, travelways, chargin, power center safe at span  
 Visual check of CO monitors at span  
 See board for callouts.*

SIGNED BY: *[Signature]* 33261  
 Belt Examiners and Certificate Numbers  
*[Signature]* 39199 *[Signature]* 1176-A  
 Belt Examiners and Certificate Numbers  
 COUNTERSIGNED BY *[Signature]* 28734  
 Mine Foreman Certificate No. Superintendent Certificate No.  
 46543—BJW Printing & Office Supplies *[Signature]* 29611



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-19-10 SHIFT: 2nd 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: Brought outside  
 Signed \_\_\_\_\_

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED             | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add. cleaning - need spot clean                  | TP       | —         |            |           |
| NORTH NO. 1 | need dusted 35 ft. off side - sand & rock                     | TP       | —         |            |           |
| NORTH NO. 2 | need add. dusting at head & takeup                            | TP       | —         |            |           |
| 3 sec #1    | need spot clean & dusted                                      | TP       | —         |            |           |
| #2          | none observed   | TP       | —         |            |           |
| 4 sec       | pk's - charger clean at exam                                  | TP       | —         |            |           |
| LBB         | Pumps flc track clean<br>water on track at doors being pumped | TP       | —         |            |           |
| Main line   | Pumps flc D. Box charger to LBB<br>no power at LBB. w/.       | TP       | —         |            |           |

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

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

NOCH4 Sect. 02 20.502 COOB  
Pumps flc D. Box charger clean at exam.  
Winders on CO's clean  
Track & tranehways clean at exam.

SIGNED BY: [Signature] 29611  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 29734 29734 Superintendent Certificate No.  
Mine Foreman Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-18-10 SHIFT: 2pm 6:30 AM OR PM TO 7:10 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    | <i>Cleaned V plow</i> | <i>TP</i> |
| NORTH 1    |                       |           |
| NORTH 2    |                       |           |
| NORTH 3    |                       |           |
| NORTH 4    |                       |           |
| NORTH 5    |                       |           |
| NORTH 6    |                       |           |
| NORTH 7    |                       |           |
| NORTH 8    |                       |           |
| GLORY HOLE |                       |           |
| LBB NO. 1  |                       |           |
| LBB NO. 2  |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |
|            |                       |           |

*Return Chamber #7 Pk. clear*

SIGNED BY: *[Signature]* 22611  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 23734  
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-19 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                                  | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | Take up need clean - Belt need. Spot clean + dusted                                | TP       | —         |            |           |
| NORTH NO. 1 | need rock dusted 35' hk. off side need sand bag                                    | TP       | —         |            |           |
| NORTH NO. 2 | need add. rock dust at head & take up  | TP       | —         |            |           |
| 3Sec #1     | need spot clean + dusted in places   | TP       |           |            |           |
| #2          | none ok hand   | GC       | —         |            |           |
| 4Sec        | plc's charger clean at exam  | TP GC    | —         |            |           |
| WB          | Pump plc's clean at exam. Water on track at Doors No Power on Pump at exam. - Rep. | TP       | —         |            |           |
| Main Line   | Pumps plc's D. Box charger clean at Exam   | TP       | —         |            |           |

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

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

NOCH4 det. 0.20 20.80 0002  
Track & Trenchways clean at exam  
Pumps plc D. Box charger clean  
Visual on CO's

SIGNED BY:

[Signature] 29611  
Belt Examiners and Certificate Numbers  
[Signature] 1947A  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

[Signature]  
Mine Foreman

28734  
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-19-10 SHIFT: Even 12:30 AM OR PM TO 2:00 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    | Rock dusted tail & cleaned up low                 | TR   |
| NORTH 1    | Rock dusted around Discharge                      | TR   |
| NORTH 2    |   |      |
| NORTH 3    |   |      |
| NORTH 4    |   |      |
| NORTH 5    |   |      |
| NORTH 6    |   |      |
| NORTH 7    |   |      |
| NORTH 8    |   |      |
| GLORY HOLE |   |      |
| LBB NO. 1  |   |      |
| LBB NO. 2  |   |      |
| 3Sec. # 1  | cleaned up low                                    | TR   |
| 3Sec #2    | Replaced <del>roller</del> HOLD UP roller IN Tail | GLC  |
|            |   |      |
|            |   |      |

Replaced chamber clean 97 Pick. Phone OK

SIGNED BY: [Signature] 29611  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28734

Mine Foreman

Certificate No.

Superintendent

Certificate No.

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-19-10 SHIFT: Day AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

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

| BELTS             | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED  | EXAMINER    | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------------|--|-------------|-----------|------------|-----------|
| SOUTH NO. 1       | <i>Takeup needs add cleaning, head spot cleaned &amp; dusted</i>   | JB          | ✓         |            |           |
| NORTH NO. 2       | <i>Needs Spot Dusted</i>   | LS          | ✓         |            |           |
| 3Sec #1           | <i>Needs Spot Cleaned and Spot Dusted in Places</i>  | LS          | ✓         |            |           |
| 3Sec #2           | <i>None observed</i>   | LS          | ✓         |            |           |
| 4Sec              | <i>Yours lower, charges clean at upper</i>   | JB          | ✓         |            |           |
| LBB               | <i>TRACK, POWER BOXES, PUMPS OK AT TOE</i>   | HT          | ✓         |            |           |
| MAINLINE #1 North | <i>TRACK, POWER CENTERS, CHARGERS, D. BOXES OK AT TOE<br/>Head dusted, wall hangers need add cleaning, head sand jacks set at 35<br/>Belt on off side, needs wire mesh cut down 26, 36 Belts</i> | HT<br>JB/LS | ✓         |            |           |

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

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

*See board if on roller*

*0% CH4 0% CO 20.8% O2*

*TRACK, POWER CENTER, CHARGERS, D. BOXES OK AT TOE*

*Visual check of CO Monitors OK AT TOE*

SIGNED BY: Harley Taylor 37002 Jim Boyer 32211  
 Belt Examiners and Certificate Numbers  
Joey Stewart 39199 Jim N. [Signature] 1659-A  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rich Foster 28736  
 Mine Foreman Certificate No. Superintendent Certificate No.



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-19-10 SHIFT: EME AM OR PM TO AM OR PM 8:00 AM OR PM TO AM OR PM 11:00  
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 | TAKE UP needs cleaned, needs spot cleaned & dusted | TH       | ✓         |            |           |
| NORTH NO. 1 | Needs sand each set 35 BRM off side                | TH       | ✓         |            |           |
| 2 NORTH     | Wipe needs cut off at 26 and 36 BRM                |          |           |            |           |
| 2 NORTH     | Needs spot dusted                                  | TH       | ✓         |            |           |
| 3 Sec #1    | Needs spot cleaned & spot dusted                   | TH       | ✓         |            |           |
| 3 Sec #2    | none observed                                      | TH       | ✓         |            |           |
| LB          |  |          |           |            |           |
| LBB         | Track, Power centers pumps clear at TOE.           | TH       | ✓         |            |           |
| Maintenance | Track, Power centers, D-boxes pumps clear at TOE.  | TH       | ✓         |            |           |

\*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>, 0% CO  
Track & travel ways clear at time of exam

SIGNED BY: \_\_\_\_\_  
Belt Examiners and Certificate Numbers  
Belt Examiners and Certificate Numbers  
COUNTERSIGNED BY Rock Foster 28732  
Mine Foreman Certificate No. Superintendent Certificate No.



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-20-10 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 \_\_\_\_\_ 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 | TAPE UP NEEDS CLEANED   | TH       | ✓         |            |           |
| NORTH NO. 1 | NEEDS SANDYACHS SET OFF SIDE 35 BELT                              |          |           |            |           |
|             | WIRE NEEDS CUT DOWN AT 26 & 36 BELT                               | TH       | ✓         |            |           |
| 2 NORTH     | NEEDS SPOT DUSTED   | TH       | ✓         |            |           |
| 3.5 #1      | NEEDS SPOT CLEAN & SPOT DUSTED                                    | TH       | ✓         |            |           |
| 3.5 #2      | NONE OBSERVED   | TH       | ✓         |            |           |
| LBS         | TRUCK HAS WATER OVER BOOTS AT DOORS POWERCENTERS, 2 3215 PUMPS ON | TH       | ✓         |            |           |
| MANLINE     | POWERCENTERS, PUMPS, & BOXES CLEAR AT TOE                         | TH       | ✓         |            |           |

\*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> 0% CO  
TRUCKLAYS, TRUCK CLEAR AT TOE.

WATER OVER BOOTS AT DOORS GOING INTO LBS

SIGNED BY: [Signature] 1659-A  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 25732 \_\_\_\_\_  
Mine Foreman Certificate No. Superintendent Certificate No.

George Curry 27429







**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-20-10 SHIFT: Even AM OR PM TO 6:00 AM OR PM TO 11:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

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

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | TAKE UP ROLLS CLEARED                             | TW       | ✓         |            |           |
| NORTH NO. 1 | ROLLS SANDYARDS SET OFF SIDE 35 BRN               |          |           |            |           |
| N           | ROLLS WIRE CUT DOWN AT 26 & 36 BRN                | TW       | ✓         |            |           |
| 2 NORTH     | ROLLS SPOT JUSTED                                 |          |           |            |           |
| 3 Sec #1    | Idle, Powercontrols and pumps clear               | TW       | ✓         |            |           |
| 3 Sec #2    | Idle, Powercontrols and pumps clear               | TW       | ✓         |            |           |
| N           |   |          |           |            |           |
|             |   |          |           |            |           |
|             |   |          |           |            |           |
| LBB         | Powercontrols & pumps clear of TOE.               | TW       | ✓         |            |           |
| MACHINE     | PK's, pumps, D-Boxes & charger clear of TOE.      | TW       | ✓         |            |           |
|             |   |          |           |            |           |
|             |   |          |           |            |           |

\*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>, 0% CO

Powercontrols, pumps, chargers, D-Boxes, track & travelways clear at TOE

SIGNED BY: [Signature] 1659-A  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28734  
 Mine Foreman Certificate No. Superintendent Certificate No.







Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-21-10 SHIFT: Day AM OR PM TO 100 AM OR PM TO 300 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 outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED  | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | Belts Idle, pumps, pcs <sup>ok</sup> clear at exam | JSC      | ✓         | TP         |           |
| NORTH NO. 1 | Belts Idle, pumps, pcs <sup>ok</sup> clear at exam | JSC      | ✓         | TP         |           |
| NORTH NO. 2 | Belts Idle, pumps, pcs - clear at exam             | JSC      |           | TP         |           |
| 3 Sec # 1   | Belts Idle, pumps, pcs - clear at exam             | JSC      | ✓         | TP         |           |
| # 2         | Belts Idle, pumps, pcs - clear at exam             | JSC      | ✓         | TP         |           |
| LB          | Pumps / pcs clear at exam                          | JSC      | ✓         | TP         |           |
| Mainline    | Pumps / pcs, D boxes clear at exam                 | JSC/LS   | ✓         | TP         |           |

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:  
O<sub>2</sub> CH<sub>4</sub>, O<sub>2</sub> CO<sub>2</sub>, 20.8% O<sub>2</sub> tracks, travelways, pcs, D-Boxes clear at exam

SIGNED BY: George Curry 27429  
Belt Examiners and Certificate Numbers  
Jay Stewart 39199  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster 28736  
Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies  
Ken [unclear] 29011 M [unclear] 147-A



PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-21-10 SHIFT: 2ND 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: Brought out side  
 Signed

| BELTS                  | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|------------------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1            | Belt side Pumps P/C clear TOE                     | TP       | -         |            |           |
| NORTH NO. 1            | P/C clear at TOE Belt side                        | TP       | -         |            |           |
| NORTH NO. 2            | Belt side P/C D. Box clear at TOE                 | TP       | -         |            |           |
| #3 Sec. #1             | Belt side P/C clear                               | TP       | -         |            |           |
| #2                     | Belt side   | TP       | -         |            |           |
| #4 Sec. <sup>OLD</sup> | P/C charger clear at TOE                          | TP GC    | -         |            |           |
| LBB                    | Pumps P/C track                                   |          |           |            |           |
| Main Line              | Pumps P/C D.Box charger clear at TOE              | TP GC    | -         |            |           |

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

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

Rocky deck. Od. 20.5oz COO%  
Pumps P/C D. Boxes charger clear

SIGNED BY:

[Signature] 29611  
 Belt Examiners and Certificate Numbers  
[Signature] Cole 19474  
 Belt Examiners and Certificate Numbers

[Signature] 165924

COUNTERSIGNED BY

[Signature] 28734  
 Mine Foreman Certificate No.

Superintendent

Certificate No.



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2/22/10 SHIFT: Owl AM OR PM TO AM OR PM 3:00 AM OR PM TO AM OR PM 6:00  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
 Signed \_\_\_\_\_

| BELTS                 | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                               | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-----------------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1           | take-up need add. cleaning <sup>belt need spot</sup> clean in place & dusted TP | TP       | —         |            |           |
| NORTH NO. 1           | need rock dusted  | TP       | —         |            |           |
| NORTH NO. 2           | need rock dusted in place   | TP TW    | —         |            |           |
| 3 sec. #1             | need's spot cleaned   | TW       | ✓         |            |           |
| #2                    | none observed   | TW       | ✓         |            |           |
| 4 sec. <sup>OLD</sup> | Pumps P/C's charger clean at TOE  | TP       | —         |            |           |
| LBB                   | Pumps P/C track clean at TOE  | TP TW    | —         |            |           |
| MAIN LINE             | Pumps P/C's D. Box Charger clean at TOE   | TP TW    | —         |            |           |

\*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 20.5 % O<sub>2</sub> detected  
Track, travel ways, charger, & other areas swept & cleaned  
Visual check of CO monitor at all times

SIGNED BY: [Signature] 29611 [Signature] 1659-A  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28736 [Signature]  
 Mine Foreman Certificate No. Superintendent Certificate No.



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-22 SHIFT: Day AM OR PM TO 100 AM OR PM TO 400 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 outside  
 Signed

| BELTS        | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|--------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1  | <i>Takeup needs cleaned, 4 spots spot cleaned / spot dusting</i> | JP       | ✓         | TP         |           |
| NORTH NO. 1  | <i>Needs Spot Dusted, 4 heads winched (See Runout)</i>           | WS / JB  | ✓         | TP         |           |
| NORTH NO. 2  | <i>Need Rock Dusted in places</i>                                | GC       | ✓         | TP         |           |
| 3 Section #1 | <i>Needs Spot Cleaned</i>  | WS       | ✓         | TP         |           |
| 3 Section #2 | <i>None Observed</i>   | WS       | ✓         | TP         |           |
| 4 sec        | <i>Power venturi, charger clean at exam</i>                      | JB       | ✓         | TP         |           |
| LBB          | <i>pumps, pcs clean at exam</i>                                  | ISC      | ✓         | TP         |           |
| Mainline     | <i>pumps, pcs, D Boles clean at exam</i>                         | ISC      | ✓         | TP         |           |

\*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> track, travelways, pcs, D Boles clean at exam Visual check of CD monitor at exam  
 See board of ev rollers  
 → cut down at 24, 36 Brks, walkways need add cleaning JB*

*MSHA Keith Stone & another inspector and Berman Cornett (UBB Safety Director) traveled 1 North & 2 North (JB)*

SIGNED BY: *Scott Curry* *Tom Bayler 32261*  
 Belt Examiners and Certificate Numbers  
*Jay Stewart 39199*  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Fisher* *25231*  
 Mine Foreman Certificate No. Superintendent Certificate No.  
*Ron Peterson 2960* *Tom Wilho 1659-A*

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-22 SHIFT: Dog AM OR PM TO AM OR PM 1:00 AM OR PM TO 4:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
Signed

| BELTS        | ACTION TAKEN  | INT.  |
|--------------|---|-------|
| SOUTH 1      | <i>filled and ran dustier at flow thru<br/>unabel on delays at head, cleaned on takeup,</i> | JB    |
| NORTH 1      |   | JB/LS |
| NORTH 2      |   |       |
| NORTH 3      |   |       |
| NORTH 4      |   |       |
| NORTH 5      |   |       |
| NORTH 6      |   |       |
| NORTH 7      |   |       |
| NORTH 8      |   |       |
| GLORY HOLE   |   |       |
| LBB NO. 1    |   |       |
| LBB NO. 2    |   |       |
|              |   |       |
| 3 Section #2 | <i>Dusted around Head, cleaned on takeup rollers (JB)</i>                                   | LS    |
|              |   |       |
|              |   |       |
|              |   |       |

*Reggy chamber at 97 BK OK at even*

*1 North set sand yacker at 52 Bk 7 serious spots  
hand dusted 52-33, 37-39 Bks on 1 North JB  
cleaned walkway at 20, 22, 25-26 Bk*

SIGNED BY: George Currie 27429 Jim Boyer 32261  
Belt Examiners and Certificate Numbers  
Jack Stewart 39199  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Peter 28236  
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-22-10 SHIFT: 2nd AM OR PM TO 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

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

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                                      | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | Talkup needs cleaned   | TP       | ✓         |            |           |
| NORTH NO. 1 | Needs spot dusted, needs wire mesh cut down at   | TP/TW    | ✓         |            |           |
| 2 North     | 26 & 36 belt, walkway's need additional cleaning<br>needs spot dusted                  | TW       | ✓         |            |           |
| 3 sec. #1   | needs spot cleaned   | TW       | ✓         |            |           |
| #2          | none observed  | TW       | ✓         |            |           |
| 4 sec.      | Powercenter, charger clear at TOE.   | TW       | ✓         |            |           |
| 3 North     | NO CROSSOVER AT 2 NORTH TAIL, NO CLEARANCE ON<br>FRANKSIDE AT <del>C</del> HEAD        |          |           |            |           |
| LBB         | Powercenters, pumps, track, travelway's OK AT TOE.                                     | TW       | ✓         |            |           |
| Main Line   | Powercenters, pumps, chargers, D-boxes track and<br>travelway's clear at time of exam. | TW       | ✓         |            |           |

\*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>, 0% CO

Track, travelway's, powercenters, pumps, d-boxes, chargers clear at TOE.

SIGNED BY: [Signature] 1659-A [Signature] 29411  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 29234 \_\_\_\_\_  
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-22-10 SHIFT: FUE AM OR PM TO 6:00 AM OR PM TO 1300 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.      |
|------------|--|-----------|
| SOUTH 1    | <i>Worked on got out on 1 south take-up</i>  | <i>TH</i> |
| NORTH 1    |  |           |
| NORTH 2    |  |           |
| NORTH 3    |  |           |
| NORTH 4    |  |           |
| NORTH 5    |  |           |
| NORTH 6    |  |           |
| NORTH 7    |  |           |
| NORTH 8    |  |           |
| GLORY HOLE |  |           |
| LBB NO. 1  |  |           |
| LBB NO. 2  |  |           |
|            | <i>Fixed holes in #2 chutes, Reset block and spread foam. Put pins back in #2 and #3 chutes, ALL working now</i> | <i>TH</i> |
|            |  |           |
|            |  |           |
|            |  |           |
|            |  |           |

*#97 belt Refuge chamber and phone clear at T.O.E. (TWS)*

SIGNED BY: *[Signature]* 1659-A *[Signature]* 29011  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

*[Signature]*  
Mine Foreman

*28734*  
Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-22-10 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: Brought outside  
 Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | need coal cleaned up on side of take-up           | TP       | —         |            |           |
| NORTH NO. 1 | need add. rock dust - wire mess need              |          |           |            |           |
|             | trimmed at 26-36                                  | TP       | —         |            |           |
| #2 North    | need spot dusted                                  | TP TW    | —         |            |           |
| #3 North    | need rock dusted                                  | TP       | —         |            |           |
| 3Sec #1     | need spot clean                                   | TW       | —         |            |           |
| 3Sec #2     | none observed                                     |          |           |            |           |
| LBB         | Pumps P/C's clean at TOE                          | TP TW    | —         |            |           |
| Mainline    | Pumps P/C D. Box charger clean at TOE             | TP TW    | —         |            |           |
| 4sec        | P/C's charger clean at exam                       | TP       | —         |            |           |

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

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

No CH4 det. 0% 20.8 or CO 0%

Tracks & travelways clean at exam.

Pumps P/C's D. Box charger clean at exam.

Visual on CO's ed

NOTE - got out on 1 South - take-up need coal cleaned up that on ribs and walk way sites. Has been dusted. TP

Need crossover 2 North tail, No clearance 3 North head

SIGNED BY: Jim Deann 29611 Jim W. Allen 1659-A  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28734 Mine Foreman Superintendent Certificate No.

Jim Deann 32261

George Curry 27429



**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-23-10 SHIFT: DAG AM OR PM TO AM OR PM 100 AM OR PM TO 400 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:     

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                              | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | <i>Wipe spot cleaning, identify head pickup area needs additional cleaning</i> | JB       | ✓         | TP         |           |
| NORTH NO. 1 | <i>need address dust wire needs trimmed at 26 to 36</i>                        | GC/JB    | ✓         | TP         |           |
| NORTH NO. 2 | <i>weeds spot dusted</i>   | GC       | ✓         | TP         |           |
| NORTH NO. 3 | <i>weeds rock dusted</i>   | GC       | ✓         | P          |           |
| 3 Sec 1     | <i>needs spot cleaned</i>  | GC       | ✓         | TP         |           |
| 2           | <i>none observed</i>   | GC       | ✓         | TP         |           |
| 4 Sec       | <i>Power center, charger, clean at exam</i>                                    | JB       | ✓         | TP         |           |
| 3           |  |          |           |            |           |
| 1 North     | <i>walkways needs spot cleaning</i>  | JB/GC    | ✓         | TP         |           |
| LBB         | <i>Pumps, Power center, clean at time of exam</i>                              | GM       | ✓         | TP         |           |
| Main Line   | <i>Pumps, Power center safe at exam</i>  | GM       | ✓         | TP         |           |

\*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% O<sub>2</sub> - 26.8% O<sub>2</sub> - track, travel ways, pc's, r boxes, chargers clean at exam*

*Visual check of CD monitor at exam*

*See board for notes*

SIGNED BY: Scott Curry 79429 y 37222 Harley Taylor 37002  
Belt Examiners and Certificate Numbers

Jim Boyer 38261  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rich Foster 28732 Barry [Signature] 1176 [Signature]  
Mine Foreman Certificate No. Superintendent Certificate No.

Ray Johnson 29611

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-23-10 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    | <i>Cleaned &amp; yellow spillage at tail deflower than, filled from chute</i> | <i>JB</i> |
| NORTH 1    |   |           |
| NORTH 2    |   |           |
| NORTH 3    |   |           |
| NORTH 4    |   |           |
| NORTH 5    |   |           |
| NORTH 6    |   |           |
| NORTH 7    |   |           |
| NORTH 8    |   |           |
| GLORY HOLE |   |           |
| LBB NO. 1  |   |           |
| LBB NO. 2  |   |           |
|            |   |           |
|            |   |           |
|            |   |           |
|            |   |           |
|            |   |           |
|            |   |           |
|            |   |           |

*HT Request chamber & phone at 97 safe at sign ~~HT~~ HT*

SIGNED BY *[Signature]* 37222 *[Signature]* 30061 *[Signature]* 37002  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 28231 \_\_\_\_\_  
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-23-10 SHIFT: 2ND AM OR PM TO 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: Brought out side  
 Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED   | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | <i>Belt need spot clean &amp; dusted in place<br/>Head &amp; take up need add. cleaning</i> | TP       | —         |            |           |
| NORTH NO. 1 | <i>need dusted in place</i>   | TP TW    | —         |            |           |
| NORTH NO. 2 | <i>need spot dusted</i>   | TW       | —         |            |           |
| NORTH NO. 3 | <i>need add. rock dusted</i>  | TP       | —         |            |           |
| 3 sec. #1   | <i>need spot clean</i>  | TW       | —         |            |           |
| #2          | <i>none observed</i>  | TW       | —         |            |           |
| old 4 sec.  | <i>plc's charger clean at exam</i>  | TP       | —         |            |           |
| LBB         | <i>Pumps plc's track clean at exam.</i>   | TP TW    | —         |            |           |
| main line   | <i>Pump's plc's D. Box charger clean at exam.</i>   | TP TW    | —         |            |           |

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

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

*Rocky deck, 02 20.802 0002*

*Visual on CO's clear*

*Pumps plc's D. Box charger clean*

*Track & travelways clean at exam.*

SIGNED BY: [Signature] 29111  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature]  
 Mine Foreman

28734  
 Certificate No.

Superintendent

Certificate No.



## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-24-10 SHIFT: Ourl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                                       | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | <i>Belt next spot dusted &amp; spot clean<br/>Head &amp; take up need add. cleaning</i> | TP       | -         |            |           |
| NORTH NO. 1 | <i>need dusted in places</i>  | TP       | -         |            |           |
| NORTH NO. 2 | <i>need rock dusted</i>   | TP       | -         |            |           |
| NORTH NO. 3 | <i>need rock dusted -</i>   | TP       | -         |            |           |
| 3sec. #1    | <i>need spot clean</i>  | TW       | ✓         |            |           |
| #2          | <i>none observed</i>  | TW       | ✓         |            |           |
| old 4sec.   | <i>Pk's Charge clean at exam</i>  | TP       | -         |            |           |
| LBB         | <i>pumps etc track clean at exam.</i>   | TP/TW    | -         |            |           |
| main line   | <i>pumps etc D. Box charge clean at exam.</i>   | TP/TW    | -         |            |           |

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

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

*Rocky deck, 8% 20.6 or 20.0%*  
*Track + Tranchways clean at exam.*  
*Visual on CO's clean at exam.*  
*Pumps etc D. Box charge clean at exam.*

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

COUNTERSIGNED BY *[Signature]* 28736  
 Mine Foreman Certificate No. Superintendent George Curry 27429 Certificate No.



**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-24 SHIFT: DAY AM OR PM TO AM OR PM 100 AM OR PM TO 400 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes Not By Whom \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: Brought outside  
Signed \_\_\_\_\_

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                       | EXAMINER         | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|------------------|-----------|------------|-----------|
| SOUTH NO. 1 | <i>Speeds spot cleaning &amp; dusting<br/>Takeup area needs cleaned</i> | JB               | ✓         | TP         |           |
| NORTH NO. 1 | <i>need spot dusted, walkways and add cleaning</i>                      | BC               | ✓         | TP         |           |
| NORTH NO. 2 | <i>Speeds dusted</i>  | <del>BC</del> BD | ✓         | TP         |           |
| NORTH NO. 3 | <i>none observed</i>  | BO               | ✓         | TP         |           |
| 3Sec #1     | <i>need spot cleaned</i>  | BC               | ✓         | TP         |           |
| #2          | <i>none observed</i>  | BC               | ✓         | TP         |           |
| LBB         | <i>TRACK, POWER BOXES, OK AT TOE</i>                                    | HT               | ✓         | TP         |           |
| MAINLINE    | <i>TRACK, POWER CENTERS, CHARGERS, D. BOXES OK AT TOE</i>               | HT               | ✓         | TP         |           |

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

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

*Go Chk, Go CO, 20.8% O2 track, travelways, pct, D boxes, chargers  
clean at toe  
Visual check of CO monitor ok at exam  
See Board for Rollers*

*1 North needs wind mesh cut down 26736 Brks JB*

SIGNED BY: George Curren 27429  
Belt Examiners and Certificate Numbers

Harley Taylor 37002

Joe Taylor 32261 Blk 1175-A  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster 28236  
Mine Foreman Certificate No.

Superintendent Certificate No.

Am Johnson 291011

Use Indelible Pencil or Ink

### ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-24 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         | <i>cleaned &amp; saw at Flow thru tail saw dust at floor thru</i> | <i>JB</i> |
| NORTH 1         | <i>dusted from 17-25 1/2 Brk</i>                                  | <i>JB</i> |
| NORTH 2         |   |           |
| NORTH 3         |   |           |
| NORTH 4         |   |           |
| NORTH 5         |   |           |
| NORTH 6         |   |           |
| NORTH 7         |   |           |
| NORTH 8         |   |           |
| GLORY HOLE      |   |           |
| LBB NO. 1       |   |           |
| LBB NO. 2       |   |           |
| <i>3 sec #1</i> | <i>cleaned behind to top &amp; dusted head</i>                    | <i>JB</i> |
| <i>3 sec #2</i> | <i>terminal splice</i>  | <i>JB</i> |
|                 |   |           |
|                 |   |           |
|                 |   |           |

*#1 97BK out by Refuge Chamber OK AT TOE (PHONE OK)*

SIGNED BY: *Charley Taylor 37002*  
Belt Examiners and Certificate Numbers  
*Jim [unclear] 32261*  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Russ Felt 28736*  
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-24 SHIFT: 2nd AM OR PM TO 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: brought outside  
 Signed \_\_\_\_\_

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED     | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | need spot clean & dusted - take up need add. cleaning | TP       | —         |            |           |
| NORTH NO. 1 | need spot dusted                                      | TP       | —         |            |           |
| NORTH NO. 2 | need dusted   | TP       | —         |            |           |
| NORTH NO. 3 | none observed   | TP       | —         |            |           |
| 3 sec. #1   | need spot clean in place                              | TP       | —         |            |           |
| #2          | none observed   | TP       | —         |            |           |
| 4 sec. OLD  | Plc's charger clear at TOE                            | TP       | —         |            |           |
| LBB         | Pumps Plc's track clear at TOE                        | TP       | —         |            |           |
| MAIN LINE   | Pumps Plc's P. Boxes charger clear at TOE             | TP       | —         |            |           |

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

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

No CH4 def. 0 to 20.8 or 00%  
Track & Tranehways clear at exam.  
Visual on CO's clear  
Pumps Plc's P. Boxes charger clear at exam.

SIGNED BY: [Signature] 29011  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28734  
 Mine Foreman Certificate No. Superintendent Certificate No.



**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-25 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                 | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add. cleaning - <sup>Belt</sup> need spot c/s dusted | TP       | —         |            |           |
| NORTH NO. 1 | need spot dusted in places  | TP       | —         |            |           |
| NORTH NO. 2 | need rock dusted  | TP       | —         |            |           |
| NORTH NO. 3 | none observed   | TP       | —         |            |           |
| 3Sec. #1    | need spot clean in places   | TP       | —         |            | —         |
| #2          | none observed   | GC       | —         |            |           |
| OLD 4Sec.   | Power Centers charges clear at TOE                                | TP       | —         |            |           |
| L.B.B.      | Pumps PLC's track clear at TOE                                    | TP       | —         |            |           |
| MAINLINE    | Pumps PLC D. Boxes charges clear at exam.                         | TP       | —         |            |           |

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

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

NO CH4 detect. 0% 20.8oz CO2  
Track + Tranehway's clear at exam.  
Pumps PLC's D. Boxes clear at exam.  
Visual on CO's clear at TOE  
-note 3 North need water Pumped at take-up - & Power pack Plocked up out of water - need palot for matt. TP

SIGNED BY: Randy Peterson 2964  
Belt Examiners and Certificate Numbers

D. May 1947-A  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rush Jahn 28754  
Mine Foreman Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-25-10 SHIFT: 0001 AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

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

| BELTS         | ACTION TAKEN                 | INT.      |
|---------------|------------------------------|-----------|
| SOUTH 1       | <i>cleaned gob at V plow</i> | <i>TP</i> |
| NORTH 1       |                              |           |
| NORTH 2       |                              |           |
| NORTH 3       |                              |           |
| NORTH 4       |                              |           |
| NORTH 5       |                              |           |
| NORTH 6       |                              |           |
| NORTH 7       |                              |           |
| NORTH 8       |                              |           |
| GLORY HOLE    |                              |           |
| LBB NO. 1     |                              |           |
| LBB NO. 2     |                              |           |
| <i>Be. #1</i> | <i>cleaned gob at V plow</i> | <i>TP</i> |
|               |                              |           |
|               |                              |           |
|               |                              |           |
|               |                              |           |

*Refuse chamber 97 Rike clean at exam.  
Phone OK*

SIGNED BY: *[Signature]* 29611  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 28734  
Mine Foreman Certificate No.

Superintendent

Certificate No.

**PRE-SHIFT  
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-25-10 SHIFT: Day AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

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

| BELTS       | Signed<br>VIOLATION AND OTHER HAZARDOUS<br>CONDITIONS OBSERVED | EXAMINER     | PRE-SHIFT | COUNT<br>SIGN | *FIRE<br>RUN |
|-------------|--|--------------|-----------|---------------|--------------|
| SOUTH NO. 1 | Takeup needs cleaning, head spot cleaning & dusting            | JB           | ✓         | TP            |              |
| NORTH NO. 1 | Head dusted head - 19 Brk & then spot dusted                   | JB           | ✓         | TP            |              |
| NORTH NO. 2 | Head dusted  | LS           | ✓         | TP            |              |
| NORTH NO. 3 | none observed  | Blair 1176-A | —         | TP            |              |
| 3 Sec #1    | IDLE (Did fire run)  | JB           |           | TP            | ✓            |
| 3 Sec #2    | IDLE (Did fire run)  | LS           |           | TP            | ✓            |
| Old 4 Sec   | Power center, changed clean at exam                            | JB           | ✓         | TP            |              |
| LBB         | Pumps, power ropes, track clean at exam                        | LS           | ✓         | TP            |              |
| MAINLINE    | Pumps, power ropes, D Boxes changed clean at exam              | LS           | ✓         | TP            |              |

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:  
 Did fire run on 3 sec #1, #2 Belts No CH<sub>4</sub>, smoke or  
 quies found, JB LS  
 Helix line into 26 Brk on 1 North when belt is over track  
 0% CH<sub>4</sub> 0% CO 20.8% O<sub>2</sub> detected  
 track, trans drums, changers, power ropes safe at exam  
 Visual check of CD monitor ok  
 See record of roller  
 1 North (off) using mark out down 26, 36 Brk, mark walkways  
 need sand grade 35 offsite  
 cleaned vacuum spots.

SIGNED BY: Blair 1176-A Jag Stuart 39199  
 Belt Examiners and Certificate Numbers  
Jim Wagner 39261 Blair 1604 A  
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Blair 28731 Superintendent Certificate No.  
 Mine Foreman

Blair 1176-A 2000 3475

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-25-10 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 [checked] By Whom Time AM or PM

Report received by: Signed

Table with 3 columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1, NORTH 2, NORTH 3 with handwritten notes and initials JB.

14 Regener chamber & phone at 97 Bel rd at exam

SIGNED BY: [Signature] 3226 Belt Examiners and Certificate Numbers [Signature] 39199 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28736 Mine Foreman Superintendent Certificate No.

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-25-10 SHIFT: 2ND 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

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

| BELTS   | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED   | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|---|---|----------|-----------|------------|-----------|
| SOUTH NO. 1   | take-up need add. cleaning need spot clean & dusted | TP       | —         |            |           |
| NORTH NO. 1   | BK 47 - wide/loose Bolts                            | J Walker | ✓         |            |           |
| NORTH NO. 2   | 3 loose Bolts approx 60 in by taking                | J Walker | ✓         |            |           |
| NORTH NO. 3   | Need add. guarding AT Discharge Boom                | J Walker | ✓         |            |           |
| 3500: #1  | idle  | TP       | —         |            |           |
| #2  | out of service                                      | TP       | —         |            |           |
| OLD 4500  | Ple's Charger clean at exam.                        | TP       | —         |            |           |
| LBB   | Pumps Ple's track clean at exam.                    | TP       | —         |            |           |
| MAIN LINE   | Pumps Ple's D. Boxes charger clean at exam.         | TP       | —         |            |           |
| <b>*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS</b> |   |          |           |            |           |

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

*Locust det. O2 20.802 CO2*  
*Tracks & Tranchways clean at exam.*  
*Pumps Ple's D. Boxes charger clean*  
*Visual on CO's - clear*

SIGNED BY: \_\_\_\_\_

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Mine Foreman

Certificate No. 28233

Superintendent

Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2/25/10 SHIFT: Eve AM OR PM TO 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

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

| BELTS      | ACTION TAKEN                    | INT.      |
|------------|---------------------------------|-----------|
| SOUTH 1    |                                 |           |
| NORTH 1    | <i>Area Marked w/ Reflector</i> | <i>JM</i> |
| NORTH 2    | <i>Marked w/ Red Paint</i>      | <i>JM</i> |
| NORTH 3    | <i>Area Marked w/ Paint</i>     | <i>JM</i> |
| NORTH 4    |                                 |           |
| NORTH 5    |                                 |           |
| NORTH 6    |                                 |           |
| NORTH 7    |                                 |           |
| NORTH 8    |                                 |           |
| GLORY HOLE |                                 |           |
| LBB NO. 1  |                                 |           |
| LBB NO. 2  |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |
|            |                                 |           |

*Refuse chamber 97 bit, clean & phone to*

SIGNED BY: *[Signature]* 29611  
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 28236  
Mine Foreman Certificate No. Superintendent Certificate No.

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-26-10 SHIFT: oaul AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
 Signed

| BELTS       | VIOLATION AND OTHER HAZARDQUS CONDITIONS OBSERVED                    | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add cleaning - <sup>belt</sup> need spot clean & dusted | TP       | -         |            |           |
| NORTH NO. 1 | blk. 47 - wide / loose bolts (reflector hung <sup>Painted</sup> )    | TP       | -         |            |           |
| NORTH NO. 2 | 3 loose bolts app. 60' in by take-up <sup>(Painted)</sup>            | TP       | -         |            |           |
| NORTH NO. 3 | need add. guarding at Discharge Room                                 | TP       | -         |            |           |
| 3 sec. #1   | edge   | TP       | -         |            |           |
| #2          | Out of service   | TP       | -         |            |           |
| OLD 4 sec.  | plc Charge clear at exam   | TP       | -         |            |           |
| LBB         | pumps plc's track clear at exam.                                     | TP       | -         |            |           |
| main line   | pumps plc D. Box's Charge clear at exam                              | TP       | -         |            |           |

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

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

No CH4 det. 0% 20.5m CO2

Visual on CO's clear at exam.

Pumps plc's D. Box's Charge clear at exam.

Track handways clear at exam.

Plummy switch to 4 sec. Reflector hung D. Box on track

SIGNED BY: [Signature] 29611  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28234  
 Mine Foreman Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indellible Pencil or Ink

DATE 2-26-10 SHIFT: Owl 12:30 AM OR PM TO 2:00 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    | Rock dusted 1 ft. out by take-up walkway side | TP   |
| NORTH 1    |   |      |
| NORTH 2    |   |      |
| NORTH 3    |   |      |
| NORTH 4    |   |      |
| NORTH 5    |   |      |
| NORTH 6    |   |      |
| NORTH 7    |   |      |
| NORTH 8    |   |      |
| GLORY HOLE |   |      |
| LBB NO. 1  |   |      |
| LBB NO. 2  |   |      |
| 3sec. #1   | Rock dusted off side take-up                  | TP   |
|            |   |      |
|            |   |      |
|            |   |      |
|            |   |      |

Refuge Chamber 97 ft. + Phone clear at 105

SIGNED BY: [Signature] 29611

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-26-10 SHIFT: Day AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

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

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | <i>Takeup needs add clean, needs spot cleaning &amp; dusting</i> | J.B      | ✓         |            |           |
| NORTH NO. 1 | <i>Box 47 wind loose belts, needs dusted (see remarks)</i>       | J.B      | ✓         |            |           |
| NORTH NO. 2 | <i>Needs dusted, 3 loose belts 60' only takeup</i>               | LS       | ✓         |            |           |
| NORTH NO. 3 | <i>Needs add guardrail at chocking drum</i>                      | LS       | ✓         |            |           |
| 3 Sec #1    | <i>Needs some spot cleaning &amp; dusting</i>                    | LS       | ✓         |            |           |
| Old 4 on    | <i>Power center, charger, travelways clear at exam</i>           | J.B      | ✓         |            |           |
| LBB         | <i>Pumps, power center track clear at exam</i>                   | HT       | ✓         |            |           |
| Main Line   | <i>Pumps, power center, charger D-Box clear at exam</i>          | HT       | ✓         |            |           |

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

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

#1 North walkways need add cleaning, minor mesh needs cut down 26' <sup>36' 2"</sup>  
 needs sand jackets set 35' 8" off side J.B  
 0% CH<sub>4</sub> 0% CO 20.8% O<sub>2</sub> detected  
 track, travelways, charger, power hoist safe at exam  
 Visual check of CO monitors ok at exam. Repotting  
 Phony switch D-Box on track at exam (to move mine)  
 See record for notes

SIGNED BY: Jim Bengner 39261 Harley Taylor 37002  
 Belt Examiners and Certificate Numbers  
Joe Shurt 39199 Tom Little 1639-A  
 Belt Examiners and Certificate Numbers  
 COUNTERSIGNED BY: Rick Foster 3873 Superintendent  
 Mine Foreman Certificate No.

Use Indelible Pencil or Ink

# ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-26-10 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    | <i>put in 2 better rollers at 45 Bsk, cleaned V. slip at tail</i> | <i>JB JS</i> |
| NORTH 1    | <i>dropped bottom roller 19-20 Bsk</i>                            | <i>JB</i>    |
| NORTH 2    |   |              |
| NORTH 3    |   |              |
| NORTH 4    |   |              |
| NORTH 5    |   |              |
| NORTH 6    |   |              |
| NORTH 7    |   |              |
| NORTH 8    |   |              |
| GLORY HOLE |   |              |
| LBB NO. 1  |   |              |
| LBB NO. 2  |   |              |
|            |   |              |
|            |   |              |
|            |   |              |
|            |   |              |
|            |   |              |
|            |   |              |
|            |   |              |
|            |   |              |
|            |   |              |

*Refuge chamber to phone at 97 Bsk ok at 4pm HT*

SIGNED BY: Jim Douglas 32261  
Belt Examiners and Certificate Numbers

Harley Taylor 37802  
John Smith 1654A

COUNTERSIGNED BY Rick Fort 25732  
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-26-10 SHIFT: EVE AM OR PM TO 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

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

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                            | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | Needs Additional clearing at tailup, & spot cleaned                          | TH       | ✓         |            |           |
| NORTH NO. 1 | Belt 47 wide/loose belts, needs dusted (see remarks)                         |          | ✓         |            |           |
| NORTH NO. 2 | Needs dusted, walkway in by takeup damaged off                               | TH       | ✓         |            |           |
| NORTH NO. 3 | Needs additional guarding at head  | TH       | ✓         |            |           |
| 3 sec #1    | Needs spot cleaned & dusted  | TH       | ✓         |            |           |
| Old #4 Sec  | Powercenters, charged, track & travel ways OK at TOE                         | TH       | ✓         |            |           |
| LBB         | Track from Plumb 4 to Old 4 covered in Goo. Powercenters, pumps clear at TOE | TH       | ✓         |            |           |
| MANLINE     | Powercenters, pumps, chargers, D-Boxes track & travel ways clear at TOE      | TH       | ✓         |            |           |

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:  
#1 north, walkways need additional clearing, wire mesh needs cut down at 26 to 36 belt, needs sandbags set at 35 belt, damaged off, offside  
0% CH<sub>4</sub>, 20.8 O<sub>2</sub>, 0% CO

SIGNED BY: Jim Wilkins 1659-A  
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers  
COUNTERSIGNED BY Rick Isala 24734  
Mine Foreman Certificate No. Superintendent Certificate No.





ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-27-10 SHIFT: out AM OR PM TO 1201 AM OR PM TO 600 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No Y 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, and a handwritten entry: Spooled track rail from Plumber 7 to 3 belts 1264 switch TW

#97 belt Refuge chamber and phone OK AT TOE

SIGNED BY: Jim Willis 1659-A Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick [Signature] 98732 Mine Foreman Certificate No. Superintendent Certificate No.

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-27-10 SHIFT: Day AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

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

| BELTS  | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|--|---|----------|-----------|------------|-----------|
| SOUTH NO. 1  | Belts All Idle                                    |          |           |            |           |
| NORTH NO. 1  |   |          |           |            |           |
| NORTH NO. 2  |   |          |           |            |           |
| NORTH NO. 3  |   |          |           |            |           |
| 3 Sec #1   | Belts Idle  |          |           |            |           |
| 01D 4 Sec  | No Work No Power                                  |          |           |            |           |
| ZBB  | Track, Power Boxes, Pumps OK AT TOE               | HTLS     | ✓         |            |           |
| MAINLINE   | Track, Power Centers, D. Boxes, OK AT TOE         | HTLS     | ✓         |            |           |
| *FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS |   |          |           |            |           |

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

0% CH4 0% CO 20.8% O2  
Track, Power Centers, D. Boxes OK AT TOE

SIGNED BY: Harley Taylor 37002  
Belt Examiners and Certificate Numbers  
Joe Shurt 39199  
Belt Examiners and Certificate Numbers

Jim Wilton 1659-A

COUNTERSIGNED BY Rick Paul 2873  
Mine Foreman Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-27-10 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

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

97BK Outby Refuge Chamber OK AT TOE

SIGNED BY: Jay Stewart 39199 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Jester 28734 Mine Foreman Superintendent Certificate No.

## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-27-10 SHIFT: Even AM OR PM TO 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 \_\_\_\_\_ Time \_\_\_\_\_ AM or PM

Report received by: Brought outside  
 Signed

| BELTS  | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED          | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|--|--|----------|-----------|------------|-----------|
| SOUTH NO. 1  | } All Belts Idle, no work                                  | TW       |           |            |           |
| NORTH NO. 1  |  |          |           |            |           |
| NORTH NO. 2  |  |          |           |            |           |
| NORTH NO. 3  |  |          |           |            |           |
| 3 Sec #1   | Idle, no work, powercenters clear at TOE.                  | TW       | ✓         |            |           |
| old 4 sec  | no work, no power  | TW       |           |            |           |
| LBB  | TRACK, Powercenters, pump ON at TOE.                       | TW       | ✓         |            |           |
| MANLINE  | TRACK, Powercenters, d-boxes, pumps and charger ON at TOE. | TW       | ✓         |            |           |
| *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>, 0% CO

TRACK, TRAVELWAYS, PLCs, pumps, dboxes, charger ON at TOE.

SIGNED BY: Jim W. [Signature] 1659-A  
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28234 Mine Foreman Certificate No. \_\_\_\_\_ Superintendent \_\_\_\_\_ Certificate No. \_\_\_\_\_

[Signature] 39199

[Signature] 27429



**PRE-SHIFT**

**EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-28-10 SHIFT: OWL AM OR PM TO 300 AM OR PM TO 600 AM OR PM TO 600 AM OR PM TO 600  
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside  
 Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED  | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|--|----------|-----------|------------|-----------|
| SOUTH NO. 1 | Belts Idle, no work<br>Power centers, chargers, d-boxes, pumps<br>Track & travel ways clear at TOE | TH       | ✓         |            |           |
| NORTH NO. 1 |  |          |           |            |           |
| NORTH NO. 2 |  |          |           |            |           |
| NORTH NO. 3 |  |          |           |            |           |
| 3 Sec #1    | Belt Idle, Power centers clear at TOE.   | TH       | ✓         |            |           |
| Old 4 Sec   | No work, no power  | TH       |           |            |           |
| LBB         | Track, power centers & pumps clear at TOE.   | TH       | ✓         |            |           |
| Main line   | Track, travel way, power center, pumps<br>D-boxes, charger clear at TOE.                           | TH       | ✓         |            |           |

\*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> 0% CO

SIGNED BY: \_\_\_\_\_  
 Belt Examiners and Certificate Numbers

\_\_\_\_\_                       
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Reck Jata 29734  
 Mine Foreman Certificate No. Superintendent Certificate No.



Use Indelible Pencil or Ink

# PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-28-10 SHIFT: Day 12 AM OR PM TO 3 AM OR PM  
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought Out

| BELTS         | Signed<br>VIOLATION AND OTHER HAZARDOUS<br>CONDITIONS OBSERVED                                    | EXAMINER | PRE-<br>SHIFT | COUNT<br>SIGN | *FIRE<br>RUN |
|---------------|---|----------|---------------|---------------|--------------|
| SOUTH NO. 1   | } Belts Idle, No Work<br>Powercenters, Chargers, D-Boxes<br>Pumps, Track, Travelway clear at exam |          |               |               |              |
| NORTH NO. 1   |   |          |               |               |              |
| NORTH NO. 2   |   |          |               |               |              |
| NORTH NO. 3   |   | GC       | ✓             |               |              |
| 3 Section #1  | Belts Idle, Powercenter clear at exam   | GC       | ✓             |               |              |
| Old 4 Section | NO WORK, NO POWER, NO Preshift  | LS       |               |               |              |
| LBB           | Track, Powercenters, Pumps clear at exam  | LS/GC    | ✓             |               |              |
| Mainline      | Track, Travelway, Powercenters, pumps<br>D-Boxes, Chargers clear at exam                          | LS       | ✓             |               |              |
|               |   |          |               |               |              |
|               |   |          |               |               |              |

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

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

0% CH<sup>4</sup>, 0% CO, 20.8% O<sub>2</sub>  
Track, Travelway, Pumps, D-Boxer, Chargers clear at exam

SIGNED BY: Joe Stewart 39199  
Belt Examiners and Certificate Numbers

George Curry 17429  
Jim Williams 16594

COUNTERSIGNED BY: Beck Baker  
Mine Foreman

28734  
Certificate No.

Superintendent

Certificate No.







## PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: Brought outside  
Signed

| BELTS       | VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED                             | EXAMINER | PRE-SHIFT | COUNT SIGN | *FIRE RUN |
|-------------|---|----------|-----------|------------|-----------|
| SOUTH NO. 1 | take-up need add. cleaning & dust <sup>Belt need add.</sup> spot clean & dust | TP       | -         |            |           |
| NORTH NO. 1 | need dusted at head-takeup to 14 Rk.  | TP       | -         |            |           |
| NORTH NO. 2 | need rock dusted (being dusted)   | TP       | -         |            |           |
| NORTH NO. 3 | need rock dusted (being dusted)   | TP       | -         |            |           |
| 3sec. #1    | need spot clean & dusted  | TW       | -         |            |           |
| OLD 4sec.   | P/C's charger clear at exam.  | TP       | -         |            |           |
| LBB         | pumps P/C's track clear at exam.  | TP TW    | -         |            |           |
| Main Line   | pumps P/C's D. Box charger clear at exam.                                     | TP TW    | -         |            |           |

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

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

No CH4 det. 0% 20.8oz CO2

Tracks & Tranchways clear at exam.

Visual on Co's clear

pumps P/C's D. Box charger clear at exam.

SIGNED BY: Roy Peterson 29011  
 Belt Examiners and Certificate Numbers

Jim Wills 1659-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Baker 28736  
 Mine Foreman Certificate No.

Superintendent Certificate No.

27221 Lucy Steward 39199

George Curry 29429

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Indelible Pencil or Ink

DATE 3-1-10 SHIFT: owl 12:30 AM OR PM TO 2:30 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. 1-2, Sec 3 #1.

Refuse chamber at Pit, clean phone does not work TW

SIGNED BY: [Signature] 29611 Belt Examiners and Certificate Numbers

[Signature] 1659-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28732 Mine Foreman Certificate No.

Superintendent

Certificate No.