

South Side Belts

SW

Full

Started 10-23-9

EXAMINATION OF BELT CONVEYORS

Full - 11-7-09

COMPANY Performance Coal Co.
MINE USB Belts
LOCATION Monia Balrish WV
Post Office County State

JK

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-23 SHIFT: Dowl 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	<i>need spot dusted (see remarks)</i>	<i>TP</i>	—		
NORTH NO. 1	<i>need spot clean (see remarks)</i>	<i>TP</i>	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3sec. #1	<i>need spot clean (see remarks)</i>	<i>TP</i>	—		
4sec. #1	<i>plow, need add. clean. take-up need clean - belt need spot clean</i>	<i>TP</i>	—		
4sec. #2	<i>need add. dust around head</i>	<i>TP</i>	—		
	<i>water around head & behind take-up</i>	<i>TP</i>	—		
	<i>chime pumped</i>	<i>TP</i>	—		

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

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

NoCH4 def. 0% 20,802 CO 0%

Visual on CO's

Track & travelways clear at time of exam

1 south need spot clean in place - not touching rollers TP

1 north 14 blk. over case need steps

3 sec. 1 blk. out by feeder - wide blk. need couple post set. TP

SIGNED BY: *[Signature]* 29811
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers _____

COUNTERSIGNED BY *[Signature]* 29831
Mine Foreman Certificate No.

Superintendent Certificate No. _____

[Signature] 32261

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-23 SHIFT: Owl 12:00 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	shoveled belt from 24 ftk. to 32 ftk.	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		

Outby Refuge chnkr ok at time of exam 975ok

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

[Signature] 3704
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 10-23-09 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 V, slow, spillage at tail, filled down dust at Floor Thru</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		
<i>3 sect 1</i>	<i>cleaned head stays, dusted head - 2 brk train on belt (needs more)</i>	<i>JB</i>

(HT)
Out by Refuge 97BK OK AT TOE

SIGNED BY: Harley Taylor 37082
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE: 10-23 SHIFT: Even 6 AM OR PM TO 11 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	Help John Henline set Pump at 3 BK	hs
LBB NO. 2		

97 Refuse OK at exam

SIGNED BY: Joe Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rich Foster 28732
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-24 SHIFT: 3 12 AM OR PM TO 6 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	Filled truckle Duster	LS
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 Sec #1	Cleaned tail and Dusted tail	LS

97 Rebye OK at exam

SIGNED BY: Jay Stamat 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 287
Mine Foreman Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-24-09 SHIFT: Day 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 By Whom Steve Harrah Time 3:27 AM or PM

Report received by: Jim Baynes 32261
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<u>4 needs spot dusted (See Remarks)</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<u>4 needs spot cleaning, head stops at 146th Point</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
4 Sec #1	<u>Takeup needs cleaned, water at head & water at 3BK, takeup, 4 needs spot cleaned, needs dusted</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
4 Sec #2	<u>Tail needs cleaned, needs add dusting water at takeup</u>	<u>SH</u>	<input checked="" type="checkbox"/>		
LBB	<u>Power Boxes & Pumps OK AT TOE</u>	<u>HT</u>	<input checked="" type="checkbox"/>		
LBB	<u>Tracks & Travelways</u>				
3 sec 1	<u>needs spot cleaned & dusted</u>	<u>JSC</u>	<input checked="" type="checkbox"/>		
3 sec 1	<u>needs sawdusts out by Feeder</u>	<u>JSC</u>	<input checked="" type="checkbox"/>		

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

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

0% CH₄ - 0% CO - 20.8% O₂, Tracks, Travelways, pcs, Chargers clear at time of exam

Visual check of CO monitor ok at exam
#4 Section #1 belt needs cover put on tail roller walk side.
Water has been pumped down at 3BK LBB DANGER BOARD BEEN REMOVED
#1 South needs some spot cleaning but nothing touching roller as belt at exam.

SIGNED BY: George Curry 27429

Belt Examiners and Certificate Numbers

Jim Baynes 32261
Belt Examiners and Certificate Numbers

Steve Harrah 3905800

Harley Taylor 37602

Jaag Stuart 39199

COUNTERSIGNED BY

Mark Jahn

25721

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Greg Cole 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE: 10-24 SHIFT: Even 6 AM OR PM TO 11 AM OR PM 8-11 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		
4 Section 1	Cleaned on take-up, cleaned on tail	with

97 Refuge OK at exam

SIGNED BY: Jag Stewart 39199

Belt Examiners and Certificate Numbers

Don Allen 15376

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rock Foster

Mine Foreman

28286

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25 SHIFT: Even 12 AM OR PM TO 6 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		
4 Section	Set power up on chargers	LS
3 Section	Set power up on chargers	LS
LBB	Set power up on pump and chargers	LS

0% CH₄, 0% CO, 20.89% O₂ Detected at etam

Track, Trunkway, chargers, D-Boxes, clear at etam

97 refuge OK at etam

SIGNED BY: Joe Stewart 39199 Wiley Cole 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Jula 2873
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-09 SHIFT: DAY AM OR PM TO 1200 AM OR PM TO 300 AM OR PM (C)
 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-pc chargers - ok at exam	JSC	✓		
NORTH NO. 1	Take-pc chargers - ok at exam	JSC			
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
4sec 1	Take-pc, chargers - ok at exam	JSC	✓		
4sec 2	" " " " " " " " " " " "	JSC	✓		
LBB	pumps: pcs ok at exam	JSC	✓		
3sec	Take-pc chargers - ok at exam	JSC	✓		

***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 tracks travelway clear at exam

SIGNED BY: George Curry 27429
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Superintendent

Certificate No.

Rich [Signature] 29611

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-25-9 SHIFT: Evening 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	<u>edge</u>	<u>TP</u>	<u>—</u>		
NORTH NO. 1	<u>edge</u>	<u>TP</u>	<u>✓</u>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
4 Sec. 1	<u>No lower p/c + charger clear</u>	<u>TP</u>	<u>—</u>		
4 Sec. 2	<u>No lower p/c + charger clear</u>	<u>TP</u>	<u>—</u>		
LBB	<u>p/c + pumps clear</u>	<u>TP</u>	<u>—</u>		
3 Sec. 1	<u>edge p/c + charger OK</u>	<u>S.B.</u>	<u>—</u>		

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

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

Accident 0% 20.802 CO 0%
Tramways + track clear

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28730
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-26 SHIFT: Coal 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	need spot dusted - spot clean	TP	✓		
NORTH NO. 1	need spot clean in place	TP	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 Sec. #1	damp - need spot dusted in place	TP	✓		
4 Sec. #1	need spot clean & dusted	TP	✓		
4 Sec. #2	need rock dusted	TP	✓		
LBB	plc's & pumps 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:

Rock dust. 0% - 20.80% CO₂
 Trunkways & track clean at exam.
 PLC's & pumps - D. Boxes - charger clean
 Usual on CO's

SIGNED BY: Doug Peterson 2964 Joe Stewart 39199
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster 25736
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-26 SHIFT: 6 MOR PM TO 4 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	Pumped water down at tail	LS
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 Section	Dove pm's on 1 Belt Head	LS
3 Section	Filled truckie Dyster, Dusted Head	LS

97 Refuse clear at exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Paul Rahn 28736
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-26-09 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: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs spot cleaned dusted	TP	—		
NORTH NO. 1	needs spot cleaned	TP	—		
3 Sec 1	Dump needs spot cleaned in places	TP	—		
LBB	Idle Boxes Pumps clean at exam	TP	—		
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
4 Sec. 1	need spot clean & dusted	JW	—		
4 Sec. 2	need rock dusted	JW	—		

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

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

Rock dust - 0% 20.8oz CO₂ 0%

Visual on CO's

Pump - P/c's - charges clean

Track & Transways clean at exam,

SIGNED BY: Ryan Peterson 29611 [Signature] 24735
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 29736
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-26 SHIFT: Zur 7:00 AM OR PM TO 8:00 AM OR PM / BT 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>worked on Rockdusting at drive walkway side</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		

checked before Chamber 97 R/R clear TP

SIGNED BY: *[Signature]* 2011
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY *[Signature]* 28236
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Report phoned to outside Yes No By Whom T. Peterson

Time 5:25 AM OR PM

Received by: SA JH 39042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Neck, Spot cleaned & Dist'd	T.P.	✓		
NORTH NO. 1	Neck, Spot cleaned	T.P.	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
Sec #1	Belt is Damp Neck, Spot cleaned in Place	T.P.	✓		
Sec #2					
Sec #1	Neck, Spot cleaned; Dist'd (Remarks)	T.P.	✓		
Sec #2	Neck, Rock Dist'd behind take up	J.P.	✓		
L.B.S.	DOE Pumps; P.G. ok at T.O.G.	T.P.	✓		

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

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

ON CHG 10pm to 20:00 ok detected at time of exam
Track Traveling, power, boxes, gears, choppers ok at time of exam
Usual rock to monitor's ok
Sec. 4 #1 where feeder has been pulled off on mon. coal needs cleaned up on walkway side TP.

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

Belt Examiners and Certificate Numbers

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

Superintendent

Certificate No.

[Signature] 32261 [Signature] 27429

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-27-07 SHIFT: 3rd AM OR PM TO AM OR PM TO 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 tail & gused - worked on rock chusing outby take</i>	<i>up</i>
NORTH 1		
NORTH 2	<i>(walkway side)</i>	
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

outby Refuge at 9750c ok at time of pm

SIGNED BY:

It is some Kingston 29611
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rob Bate
Mine Foreman

2825
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-27-09 SHIFT: DAY AM OR PM TO NOV AM OR PM TO 400 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom George Curry Time 245 AM or PM

Report received by: [Signature] 1664-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<u>Needs spot cleaning and dusting</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<u>Needs spot cleaning, needs steps at 14B & K evocast</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
<u>3 Sect #1</u>	<u>needs spot cleaned / dusted</u>	<u>JC</u>	<input checked="" type="checkbox"/>		
<u>4 Sect #1</u>	<u>Needs spot cleaned, needs dusted, water behind head of S brk needs pumped, Needs inspection plate put on tail roller walk side</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
<u>4 Sect #2</u>	<u>hardware needs dusted, tail needs cleaned</u>	<u>JB</u>	<input checked="" type="checkbox"/>		

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

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

0% CH - 0% CO - 20.8% O2 - Tracks travelways, pc's, chargers clear at time of exam

Visual check of conveyor all ok at exam except 4 section JB # 2 belt at tail reported it to Tom Shuck & Brian Collins

See manual for rollers

SIGNED BY: George Curry 27429
Belt Examiners and Certificate Numbers
Jim Wagner 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28734
Mine Foreman Certificate No.
[Signature] 29611
Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-27-69 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	ACTION TAKEN	INT.
SOUTH 1	cleaned & v flow at flow drive, should 34, 20-23 bck JB	JB
NORTH 1	should tail roller	JB
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	should head & take up area	JB
4 sec #1	should lots of spillage at tail (train belt)	JB

Refuge chamber at 97 BK - 012 at sea
filled & ran dust at 1 South flow thru JB

SIGNED BY: George Curry 27429
Belt Examiners and Certificate Numbers
Jim Boyer 32061
Belt Examiners and Certificate Numbers
COUNTERSIGNED BY: Resk Janta 28236
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 10-27 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	<i>need spot clean & dusted</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>need spot clean - med step - on access 1 & 2 Bk.</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 Sec. #1	<i>need spot clean & dusted</i>	<i>TP</i>	<i>—</i>		
4 Sec. #1	<i>need spot clean - & dusted need inspection plate on tail roller - w/w side</i>	<i>TP</i>	<i>—</i>		
4 Sec. #2	<i>Head need clean & dusted</i>	<i>TP</i>	<i>—</i>		

*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%
Travelway & track clear at exam
Pumps - P/C's - D. Boxes, charger clear
Visual on CO's

SIGNED BY: *[Signature]* 29611
 Belt Examiners and Certificate Numbers
[Signature] 15127
 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 10-27 SHIFT: 2nd 7:00 AM OR PM TO 8:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned tail & v. plow</i>	<i>RP</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		

SIGNED BY: *Chris Peterson 29611*
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 10-28-9 SHIFT: Day 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

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot clean & dusted in place	TP	—		
NORTH NO. 1	need spot clean - need steps 14. bit. crossover	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
Sec. 3 #1	need spot clean & dusted	TP	—		
Sec. 4 #1	Needs spot cleaned and dusted. Needs inspection plate on tail need - w/w side	GLC	✓		
Sec. 4 #2	Head need cleaned and dusted	GLC	✓		
*FIRE RUN EXAMINATION: AFTER LAST PRODUCTION SHIFT OF WEEK, BEFORE HOLIDAY AND VACATIONS					

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

Rocky defect. 0% 20.82 CO 0%
Travelways & track clean at exam
Visual check on CO's

SIGNED BY: Ray Peterson 29611 Greg Cole 1947-A
Belt Examiners and Certificate Numbers

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

George Cerny 27429 Jim Boyer 32261

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE: 10-28-09 SHIFT: DAL AM OR PM TO 100 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaning & dusting	JB	✓		
NORTH NO. 1	Needs add cleaning, needs steps at 14 Brk	JB	✓		
4 sec # 1	Needs spot cleaning, needs dusted	JB	✓		
4 sec # 2	water at pickup & 3 Brk needs pumped	JB	✓		
LBB	Power Boxes & Pumps OK AT TOE	HT	✓		
3 section # 1	needs spot cleaned & dusted	JSC	✓		

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

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

O% CH₄ - O% CO - 20.8% O₂ - track, travelways, pcs, chargers clear at time of exam
Visual check of CO monitor ok except 4 sec # 2 tail JB
Reported CO to Tom S, Virgil B. & John H. (JB)

SIGNED BY: Soorel Perry 27429
Belt Examiners and Certificate Numbers

Harley Taylor 37002

Jim Whipple 30261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Fata
Mine Foreman

28734
Certificate No.

Superintendent

Certificate No.

Amy Peterson 29611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-28-09 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 V of saw spillage, ground the bug, spilled saw dust at flow thru</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		
<i>4 sec #1</i>	<i>cleaned tail, cover was put on tail roller</i>	<i>JB</i>

HT 97BK outby Refuge OK AT TOE

*set sand jacks at 17 Bk power box off 1 South
Done at outby corner starter box for 14 Bk pump*

SIGNED BY: *Charley Taylor* 37002
Belt Examiners and Certificate Numbers
Jim Brown 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Mark Foster* 28734
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-28 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 & dusted	TP	—		
NORTH NO. 1	need add cleaning need steps Rk. 14 overclass	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 Sec. #1	need spot clean & dusted	TP	—		
4 Sec. #1	need spot clean & dusted	TP	—		
4 Sec. #2	need spot clean & dusted	TP	—		
LBB	Plc's & pumps 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:

Rocky deck, O₂ 20.80% CO₂ 0.0%
Visual on CO's
Tracks & Choneways clean at exam.
Pumps - Plc's D. Boxes - charger clean
HG 17 Rk 57 Starter Box need more outby - LBS. are rolling off close to box. TP

SIGNED BY: [Signature]
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28732
 Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-29 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	need spot clean & dusted in place	TP	—		
NORTH NO. 1	need add cleaning - need steps 14 blk. over class	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
#3 sec. #1	need spot clean & dusted	TP	—		
#4 sec. #1	need spot clean & dusted	TP	—		
#4 sec. #2	need spot clean & dusted	TP	—		
LBB	p/c's + pumps clean	TP	—		

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

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

10044 sect 0% 20.800 00 0%
Travelways track clean at exam.
Visual on CO'S
#17-57 blk. starter box need moved off R.B. - R.B's are rolling off
Pumps p/c - D. Box charger clean

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

Belt Examiners and Certificate Numbers

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

[Signature] 32261 [Signature] 39199

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 10-29-09 SHIFT: Day 6:00 AM OR ~~PM~~ TO 4:00 ~~AM~~ OR PM AM OR PM TO AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned V-plow spillage, dusted 46-tailcum, sanddusted at head</i>	<i>JB</i>
NORTH 1		
NORTH 3		
NORTH 4	<i>put 2 clamps on guards at takeup, dusted same at head JB greased V-plow roller & cleaned up job</i>	
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 sec #1	<i>dusted head & takeup area</i>	<i>JB</i>
	<i>shouldered 16-18 bel, dusted around 15 bel power box</i>	<i>LS</i>
4 sec #1	<i>Trimmed 2 splices, shouldered tail</i>	<i>LS</i>
3 Sec	<i>Set sandjack at 8BK</i>	<i>LS/JB</i>

*Cleaned off power box at 1 North head JB
 HT Outby Refuge 97BK OK AT TOE*

SIGNED BY: Jim Buyer 32261 Harley Taylor 37002
 Belt Examiners and Certificate Numbers
Joe Stuart 39199
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY Rick Ester 28236
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-29-04 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom T. Peterson Time 11:00 AM or PM

Report received by: SA Jim Jansen
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Spot Posting	T.P.	<input checked="" type="checkbox"/>		
NORTH NO. 1	Need: Add. cleaning; Need: Steps at 14564	T.P.	<input checked="" type="checkbox"/>		
NORTH NO. 2	Need: Spot cleaned; Dusted	T.P.	<input checked="" type="checkbox"/>		
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
#4 Sec #1	Needs Spot cleaned; Dusted; Water Jetted Hd.	T.P.	<input checked="" type="checkbox"/>		
#4 Sec #2	Need: Spot cleaned & Dusted	T.P.	<input checked="" type="checkbox"/>		
L.B.B.	P.C. & Pumps ok at T.O.F.	T.P.	<input checked="" type="checkbox"/>		

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

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

OK CHY oppm @ 20-01 ok detected at time of exam
Tracy Road ramp, rollers, D-boxes, 1475, charger's ok at T.O.F.
Visual check @ monitors ok at time of exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature]
Mine Foreman

28732
Certificate No.

Superintendent

Certificate No.

Use Indelible Pen or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-29-07 SHIFT: 2nd 7:00 AM OR PM TO 8:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned & 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		

Outby Refuge chandis ok at T.O.E. 975cl

SIGNED BY: *Ray Peterson 20611*
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-30 SHIFT: Day 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	need spot clean & dusted in place	TP	—		
NORTH NO. 1	need spot clean & dusted on place	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 Sec. #1	need spot clean & dusted	TP	—		
4 Sec. #1	need coal piles cleaned up where feeder setup	TP	—		
4 Sec. #2	need spot clean	TP	—		
LBB	PLC - pumps clean	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% 20.80% CO 0%

Tracks & Tramlways clean at exam.

Pump. PLC's - D. Boxes - Chargers clean

Visual on CO's

Need steps at 14 Btk. - overcum 1 north

HG-17 57 Btk. starter boxes needs moved from P.B. P.B.s rolling out

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

Belt Examiners and Certificate Numbers

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

[Signature] 32261 [Signature] 39199

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-30 SHIFT: Day 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>Showered at 33 to 35 Pk.</i>	<i>✓</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		

Refer to sample 97 Pk. checked clear

SIGNED BY: *Ray Stinson 29611* *St. J. 31024*
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-30-09 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>filled 6 in dust at floor thru</i>	<i>JB</i>
NORTH 1	<i>cleaned tail roller</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>4 out #1</i>	<i>shoveled up gob piles both sides of belt except side 3-4 back track side, cleaned tail</i>	<i>JB, LS</i>
<i>4 out #2</i>	<i>shoveled up gob piles both sides of belt</i>	<i>JB, LS</i>

HT Outby Refuge at 97 BK OK AT TOE

SIGNED BY: *Harley Taylor 37002* *Ray Stewart 39199*
Belt Examiners and Certificate Numbers

Jim Sawyer 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Jasta 28736*
Mine Foreman Certificate No.

Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-31 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes 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	<div style="font-size: 4em; opacity: 0.5;">}</div> Belts like checked pumps & pcs clear at time of exam	JSC ↓ ↓ ↓	↓ ↓ ↓		
NORTH NO. 1					
4Sec 1					
4Sec 2					
3Sec 1					
LBB					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

***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 - tracks, travelways, pcs, doors clear at time of exam

SIGNED BY: George Conroy 27429 Jim 1479-A
Belt Examiners and Certificate Numbers

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

Greg Co 1947-A

Use Indefinite Penell or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-31-09 SHIFT: DAY AM OR PM TO 1200 AM OR PM TO 100 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

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

Checked reject chamber at 97 B/C - clear at time of exam

SIGNED BY: George Curry 27429
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Rich Foster 2873
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

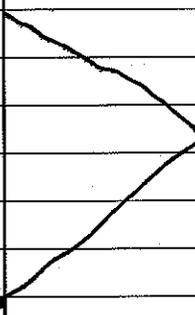
Use Indelible Pencil or Ink

DATE 10-31-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 16:30 AM OR PM TO 16:30 AM OR PM TO 16:30
 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, PC'S Pumps, chargers, OK At time of exam	GLC	<input checked="" type="checkbox"/>		
NORTH NO. 1		GLC	<input checked="" type="checkbox"/>		
4 SEC #1 NORTH NO. 2		GLC	<input checked="" type="checkbox"/>		
4 SEC #2 NORTH NO. 3		GLC	<input checked="" type="checkbox"/>		
2 SEC #1 NORTH NO. 4		GLC	<input checked="" type="checkbox"/>		
LBB NORTH NO. 5		GLC	<input checked="" type="checkbox"/>		
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% Ch4 20.8% O2 Oppm C.O Track, Travelways, Chargers
PC'S D-Boxes Cleat at time of exam

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

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-31-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

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

Out By Refuge At 97 Blk Clear At time of exam

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-1-09 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: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN	
SOUTH NO. 1	Belt IDle PC's Pumps Chargers D-Boxes Clear At Time of exam	GLC	<input checked="" type="checkbox"/>			
NORTH NO. 1			<input checked="" type="checkbox"/>			
NORTH NO. 2 4 SEC 2				<input checked="" type="checkbox"/>		
NORTH NO. 3				<input checked="" type="checkbox"/>		
NORTH NO. 4 3 SEC 1				<input checked="" type="checkbox"/>		
NORTH NO. 5 LBB			<input checked="" type="checkbox"/>			
NORTH NO. 6						
NORTH NO. 7						
NORTH NO. 8						
GLORY HOLE						
LBB NO. 1						
LBB NO. 2						

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

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

0% CH4 20.8% Oppm C.O. Tracks, Travel ways, PC's, Chargers, D-Boxes Clear At Time of exam

SIGNED BY: Y. Cole 1947-A Joey Stewart 39199
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Beck Foster 28232
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-1 SHIFT: Day 6 AM OR PM TO 4 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		
4 Sec 1	Cleaned on Belt Line where fuder used to set	LS

97 Refuse Chamber Clear at exam

SIGNED BY: James Cunn 27429
Belt Examiners and Certificate Numbers
Joe Stewart 39199
Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Rick Foster 28236
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-1-9 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	IDLE	TP	—		
NORTH NO. 1	IDLE P/C + Pump clear	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
BB NO. 1					
BB NO. 2					
#3 sec. #1	IDLE pumps + P/C's - charger clear	TP	—		
#4 sec. #1	IDLE	TP	—		
#4 sec. #2	IDLE P/C charger clear	TP	—		
LBB	Pumps + P/C's track clear	TP	—		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Noth defect. 0% 20.80% COO%
Track + travelways clear at exam.
Pumps P/C's D. Boxes charger clear

SIGNED BY: Dmytrivon 29611
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY Rick Jeter 28732
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-2 SHIFT: Day AM OR PM TO AM OR PM 3:00 AM OR PM TO AM OR PM 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>need spot clean & spot dusted (Remarks)</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>need spot clean & spot dusted</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
#3 Sec. #1	<i>need spot clean & dusted - wet & muddy</i>	<i>TP</i>	<i>—</i>		
#4 Sec. #1	<i>water need pumped at belt head</i>	<i>TP</i>	<i>—</i>		
#4 Sec. #2	<i>Head need add. rock dust</i>	<i>TP</i>	<i>—</i>		
LBB	<i>P/C's - Pumps clean</i>	<i>TP</i>	<i>—</i>		

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

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

Noct#4 dlect, 0% 20.802 CO 0%
Traneway + track clean at time of exam.
Pumps P/C D. Bars charger clean
Visual on CO's
need steps at 14 blk. - own case TP.

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

Belt Examiners and Certificate Numbers

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

46543—BJW Printing & Office Supplies Superintendent Certificate No.
[Signature] 32261 *[Signature]* 39199

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-2 SHIFT: Day 6 AM OR PM TO 4 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>filled down dust at flow top, dusted 46-47 Bk</i>	<i>JB</i>
NORTH 1	<i>cleaned & dusted around tail, dusted around head over</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		
4 Section	<i>Put hoses on Trinkle Duster and Dusted 1 N tail, Set and Pumped water at #1 Head.</i>	<i>LS/JB</i>

*checked & pumped fire extinguisher out by on 3 & 4 sections
1 South, 1 North at power house, heads, pumps. JB
LS*

put steps at 14 Bk overcast

SIGNED BY: Jay Stewart 39199
Belt Examiners and Certificate Numbers
Jim Boyer 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rock Bate 28736
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-2 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 in place & spot dusted	TP	—		
NORTH NO. 1	need spot clean & spot dusted	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
#3 sec. #1	need spot clean & dusted wet & muddy	TP	—		
#4 sec. #1	Water at 3 Bkt. need pumped	TP	—		
#4 sec. #2	Head need add. cleaning & dust	TP	—		
h BB	Pumps - P/C's clear	TP	—		
LBB to 126 BK	Pumps P/C's clear	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 Lect. 0% 20.802 CO% 0%
Travelways & track clear at exam.
Visual on CO's
Pumps - P/C's - charger - D. Bors clear

SIGNED BY: Ray Nelson 29611
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Resh Foster 28732
 Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-2 SHIFT: 2nd 7:00 AM OR PM TO 5:00 AM OR PM

AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>shoveled at blk. 35 under rollers</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		

Refuse Chamber clear 97 blk, TP

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.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-3-9 SHIFT: Paul 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	need spot clean in places + spot dusted	TP	—		
NORTH NO. 1	need spot clean in places + spot dusted	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GEORV HOLE					
LBB NO. 1					
LBB NO. 2					
Sec. 3 #1	need spot clean + dusted wet + muddy	TP	—		
Sec. 4 #1	coal need cleaned up at V plow	TP	—		
Sec. 4 #2	Head need add. cleaning + dust	TP	—		
LBB	P/C's + Rumps - track clean	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% 20.802 CO 0%

Visual on CO's

Track + travelways clear at exam -

Pump - P/C's - D. Boxes - charges clear

SIGNED BY: Paul Larson 29611

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Beck Foster

Mine Foreman

28732

Certificate No.

Superintendent

Certificate No.

Paul Larson 32261

George Curry 27429

Use Indefinite Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-3-9 SHIFT: Carl 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

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned tail</i>	
NORTH 1	<i>cleaned tail - loaded T. Duster & fan - Pumped water at head</i>	<i>TP</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

*checked before chamber truck, 97⁵⁰ clear
checked five Est. in place on run up-dated TP*

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-3 SHIFT: DAL 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 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	<i>Needs spot dusted (See Remarks)</i>	JB	✓		
NORTH NO. 1	<i>Needs add cleaning, Needs spot dusted</i>	JB	✓		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 Sec #1	<i>needs spot cleaned! dusted - wet/mudgy</i>	JSC	✓		
4 Sec #1	<i>needs cleaned under stationary pickup roller Needs add dusting Needs water pump behind head of 3 B.R.</i>	JB	✓		
4 Sec #2	<i>Last more under head was needs cleaned Needs dusted, tail needs cleaned</i>	JB	✓		

*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 - Travelways, pas, rollers, choppers
 cleaned even
 Visual check of CO monitor ok at span
 Saw sound of rollers
 #1 South needs some spot cleaning but nothing touching belt or rollers at span*

SIGNED BY: George Curry 27429
 Belt Examiners and Certificate Numbers
Jim Sawyer 32261
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Bito 28732 Superintendent
 Mine Foreman Certificate No.

Roy Peterson 291011 *July 20 1967-A*

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-3-09 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>pumped 3-15 buckets changed install legs. filled 2 new dusts at floor thru, dusted portal - 2B or</i>	JB
NORTH 1	<i>filled 7 new dusts at head</i>	JB
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	<i>spot cleaned 3 sec belt, dusted head area</i>	JB
4 sec #1	<i>cleaned up spillage tail</i>	JB

Request samples at 97 BK OK at 2000

SIGNED BY: Jesse Curran 27429
Belt Examiners and Certificate Numbers
Tom Deegan 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rob Zito 28236
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-3 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	<i>need spot cleaned - spot clean</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>need add cleaning, need spot dusted</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3Sec #1	<i>need spot clean & dusted wet + muddy</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
4Sec #1	<i>need clean on in st. roller take up (see remarks)</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
4Sec #2	<i>cool need cleaned up from last B. more ^{needs dusted}</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
LBB	<i>Pumps P/C track clear</i>	<i>TP</i>	<input checked="" type="checkbox"/>		

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

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

No CO₂ det. @ 20.802 CO₂ %
tracks trawlways clear at exam
Pumps - chargin - P/C's D. Boxes clear
Visual on CO₂

Water need pumped 3 Blk. in by #1 Head 4 sec.

SIGNED BY: *Tom Peterson 29611*
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Rick Foster 28732*
 Mine Foreman Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-4 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 (Remarks)	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot clean in place - spot dusted	TP	—		
NORTH NO. 1	need add. cleaning in place & spot dusted	TP	—		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 sec. #1	need spot clean & spot dusted wet & muddy	TP	—		
4 sec. #1	coal well cleaned at D plow	TP	—		
4 sec. #2	need coal cleaned up from last move & dusted	TP	—		
hBB	Pumps P/C track clean	TP	—		
hBB to 126 bit.	P/C's & pumps clean	GKC	✓		

U.B.B. Portal Sec.
U.B.B. BARRIE
U.B.B. BARRIE

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

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

North 4 det. 0% 20.802 COO%
Track & Travelways clean at time of exam.
Visual on CO's
Pumps - P/C's - DiBoxes - charger clean
1 south nothing touching rollers.

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

COUNTERSIGNED BY [Signature] 28734
Mine Foreman Certificate No.

Superintendent Certificate No. [Signature] 27429

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-21 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 Not By Whom _____ Time _____ AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned & dusted tail, dusted 46-47 Brk, filled handouts at</i>	<i>JB</i>
NORTH 1	<i>cleaned tail piece, dusted head area on 14 north, filled handouts at</i>	<i>JB</i>
	<i>Dropped Bottom Roller 12-13 Brk</i>	
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>4 sec #1</i>		
<i>3 sec #1</i>	<i>cleaned out rock box</i>	

*Refuge chamber at 97 Brk of at eye (HT)
Set sand jack 19 Brk toward section*

SIGNED BY: *George Curry 27429*
Belt Examiners and Certificate Numbers
Tom Dwyer 32261
Belt Examiners and Certificate Numbers

Harley Taylor 37002

COUNTERSIGNED BY *Rick Tate* 38736
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-4 SHIFT: 2nd ¹¹⁰⁰ ~~AM~~ OR ~~PM~~ TO 2140 ~~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	Dusted around 1 south tail. greased tail	TP
NORTH 1	cleaned tail	TP
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 sec. v/c	for change cleaned dusts off box	TP

Refuse Chamber 97. R.S.C. clean

SIGNED BY: [Signature] 2011
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature]
Mine Foreman

2873
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-5-09 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>Filled down duster at 1 South Flow thru (clump V) slaws</i>	<i>JB</i>
NORTH 1	<i>cleaned tail, filled down duster at tail</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>Super bottom roller in at 14 Brk dusted head area</i>	
3 out # 1	<i>aligned & leveled belt 14-23 Brk, cleaned out tail</i>	<i>JB, LS</i>
4 out # 1	<i>cleaned spillage at tail</i>	<i>JB</i>

SIGNED BY: *Joe Brown 32261*
 Belt Examiners and Certificate Numbers
Joe Swat 39199
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY *Rich Foster* *29236*
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-6 SHIFT: Coal 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	need spot dusted in place (see remarks)	TP	---		
NORTH NO. 1	need some spot cleaning & dust	TP	---		
3 Sec. #1	need rock dusted - being done	TP	---		
4 Sec. #1	water at 3 Rik, behind take-up	TP	---		
4 Sec. #2	n/a	TP	---		
L.B.B	Pumps - P/C. Track clean	TP	---		
NORTH NO. 2					
NORTH NO. 3					
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
NORTH NO. 9					
NORTH NO. 10					
NORTH NO. 11					
NORTH NO. 12					
NORTH NO. 13					
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NORTH NO. 93					
NORTH NO. 94					
NORTH NO. 95					
NORTH NO. 96					
NORTH NO. 97					
NORTH NO. 98					
NORTH NO. 99					
NORTH NO. 100					

*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% 20.80% CO2
Track + Traneeways clear at exam.
Visual on CO's
Pumps P/C's D. Boxes Charges clear

1 South need spot clean in place - nothing touching rollers, TP

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

COUNTERSIGNED BY: [Signature] 2878
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-6 SHIFT: Owl AM OR PM TO 5:00 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	tail gobbled out - washed tail out	<i>WP</i>
NORTH 1	cleaned tail	<i>WP</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Sec 3 #1	See Belt #1 is being dusted	<i>WP</i>

Refer Chamber 97 Rk. clear

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

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-7-09 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	Needs spot Dusted	GLC	✓		
NORTH NO. 1	Needs spot cleaning, AND DUSTING	GLC	✓		
Pallet #1	Needs spot cleaned, and Dusted 23BRK To rail	GLC	✓		
Drum #13	Water At 3BRK and Behind Take up	GLC	✓		
Drum #2	none observed	GLC	✓		
LBB	Pumps, P.C.'s, Clear At Toe	GLC	✓		
main line	Pumps, P.C.'s, clear At Toe	GLC	✓		
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

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

0% ch4 20.8% O2 0ppm C.O. Track, Travelways, Pumps, P.C.'s
chargers, D-Boxes Clear At Time of exam.

SIGNED BY: Greg Cole 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rich Foster 28732 Mine Foreman Certificate No. Superintendent Certificate No.

George Curry 27429 Jag Hunt 39199 Jim Boyer 32261

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-7-09 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	ACTION TAKEN	INT.
SOUTH 1	Cleaned Tail Roller	GLC
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

out By Refuse at BRK ok At time of exam

SIGNED BY: [Signature] 1947-A
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

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-7 SHIFT: Day 6 AM OR PM TO 4 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>filled to some extent at head</i>	JB
NORTH 1	<i>Shoulder tail, also thru, 15 1/2 - 17 Bud (off side) on 1 South</i>	JB
NORTH 2	<i>Just below head area, I filled diam duct at tail</i>	
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 Section	<i>Dusted from 23 to 26 BL</i>	LS/JB

Regage chamber at 97 BL clean at ear

SIGNED BY: *Leon Curry 77429*
Belt Examiners and Certificate Numbers
Jack Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Foster* 28734
Mine Foreman Certificate No. Superintendent Certificate No.