

Started 10-7-09

Asw
5-25-10-18

SOUTH SIDE

EXAMINATION OF BELT CONVEYORS

COMPANY Performance Coal Co
MINE U B B Belts
LOCATION Naomia Raleigh WV
Post Office County State

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-7 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 R. G. W. Jones J. B. Bickford Time 2:35 AM or PM

Report received by: George Curry 27429
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaning, heads dusted 25-40 Btk	JB	✓		
NORTH NO. 1	Needs dusted, heads spot cleaned (See Remarks)	JB	✓		
Ellis 4	None observed	JSC	✓		
Ellis 5	Need spot cleaned; dusted	JSC	✓		
NORTH NO. 4	Needs spot cleaned DRIVE to head	JSC	✓		
NORTH NO. 5	None observed	RG	✓		
NORTH NO. 6	Need spot dusted	RG	✓		
NORTH NO. 7	Idle ✓ pcs & chargers	JAB	✓		
L/Wall	Needs more rock dusting in by tripper ^{stopping's pit}	NL	✓		
GLORY HOLE	Idle ✓ pcs, pumps	JAB	✓		
2 sec. 1	None observed	JSC	✓		
2 sec. 2	None observed	JSC	✓		
1 sec. 1	Walkway side needs cleaned	JAB	✓		
3 sec. 1	Needs dusted 3-19 Btk	JB	✓		
3 sec. 2	Last move, needs dusted, heads spot cleaning Saturday same water behind head (but possible)	JB	✓		
4 Section #1	Head needs add cleaning	SH	✓		
LBB	Pumps; boxes OK at time of 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, travelways, pcs, chargers
 0 Boxes clean at time of exam
 Visual check of CO monitor at exam
 See board for rollers
 #1 South needs steps at conveyor at 14 Btk, and sand gates at 6, 7, 8, 9, 10 Btk SB

Pumps box at south portal site has rolled & knocked timber need slide hammer to stop ladder to fix it. J. Boyer
 Neil Lillis 2804

SIGNED BY: George D. Curry 27429 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Jim Boyer 30067 John A. Bickford 21171 Russell Brunner 1536A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Lillis 33060 Mike Bailey 27065 Jay Stewart 39199
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-7-09 SHIFT: Day 6:00 AM OR TO 4:00 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>ducted to trays - 2 B.K. shrouded 16-18 B.K. tank side, filled dam ducts at floor thru tail</i>	
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Inspected clean 4 w tailpiece</i>	<i>DC</i>
NORTH 5		
NORTH 6		
NORTH 7		
<i>Hwatt</i>	<i>2 new Rock churning Belt. & cleaning tailpiece.</i>	<i>HLC</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 Sec #1</i>	<i>cleaned, ducted ground head, tail, tail</i>	<i>JB</i>
<i>3 Sec #2</i>	<i>cleaned, ducted, ground head, shrouded 20-22 B.K.</i>	<i>JB</i>
<i>4 Section #1</i>	<i>cleaned spillage at tail</i>	<i>SH</i>

Refuge Chambers at 97, 10, 89, 18 B.K. clear at time of exam

SIGNED BY: *Deane Curry 27429* *Mid Lilly 28005* *Scott Hatfield 37567*
Belt Examiners and Certificate Numbers
Tom Dwyer 32261 *Russell Ginnore 1536-A*
Belt Examiners and Certificate Numbers

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


Steve Glick 39042

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-7 SHIFT: Even 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 Mike Bailey Time 11:27 AM or PM

Report received by: [Signature] Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Need Spot Cleaned, Need Dusted 25-40BK	LS	✓		
NORTH NO. 1	Needs Dusted, Need Spot Cleaned "See Remarks"	LS	✓		
NORTH NO. 2	IDLE P.C.'S, Xmas, Pump OK AT TOE	S.C.	✓		
NORTH NO. 3		S.C.	✓		
NORTH NO. 4		S.C.	✓		
NORTH NO. 5		S.C.	✓		
NORTH NO. 6		G.U.	✓		
NORTH NO. 7		M.B.	✓		
NORTH NO. 8		G.U.	✓		
GLORY HOLE		M.B.	✓		
1 Sec LBB NO. 1		M.B.	✓		
1 Sec LBB NO. 2	M.B.	✓			
1 Sec [#] 1		G.U.	✓		
3 Sec [#] 1	Needs Dusted 3-19 BK	LS	✓		
3 Sec [#] 2	Last Move needs Dusted and Spot Cleaned Some water behind Head but passable	LS	✓		
4 Sec [#] 1	Head needs add cleaning	LS	✓		
LBB	Pumps, PC OK 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% CH₄, 0% CO, 20.8% O₂ Detected at exam

Track, Traceways, CO's, D-Boxes, Chargers clear at exam.

1 North overcast needs steps at 14 BK, need sandbags set at 6, 7-8, 9-10 BK.

PC at South Portal #13 has rolled out and knocked Timbers, need sledge hammer and ladder to fix.

SIGNED BY: [Signature] 39199
Belt Examiners and Certificate Numbers
[Signature] 15399
Belt Examiners and Certificate Numbers
[Signature] 27085
Mike Bailey

COUNTERSIGNED BY: [Signature] 39199
Mine Foreman
[Signature]
Superintendent
Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-7 SHIFT: ae 8 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	<u>Checked Tail & V Plow</u>	<u>MB</u>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>35c #1</u>	<u>Cleaned U-Plow</u>	<u>HS</u>

Refuge Chambers at 97, 6, 89, 8 BK Clear at exam

SIGNED BY:

Joe Stewart 39199
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

At 97 2924

COUNTERSIGNED BY

[Signature] 39000
Mine Foreman Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-8-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Need Spot Cleaned, Need Dusted 25-40 BK	LS	✓		
NORTH NO. 1	Needs Dusted, Need Spot Cleaned "See Remarks"	LS	✓		
NORTH NO. 2	None observed	S.C.	✓		
NORTH NO. 3	Need spot cleaned 65-HEAD & Dusted	S.C.	✓		
NORTH NO. 4	None observed	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	needs spot dusted	GV	✓		
NORTH NO. 7	Idle PC Charger	MB	✓		
NORTH NO. 8	needs spot dusted in by tripper	GV	✓		
GLORY HOLE	Idle PC D-Bray Pump	MB	✓		
LFB NO. 1	None Observed	KF	✓		
LFB NO. 2	Needs Add cleaning between Drive & Discharge	KF	✓		
LFB NO. 3	Needs Spot cleaned & dusted	VB	✓		
LFB NO. 4	Needs Spot cleaned	VB	✓		
LFB NO. 5	Head need add cleaning	LS	✓		
LFB NO. 6	Needs Piles cleaned & dusted	MB	✓		
LFB NO. 7	Pumps PC OK at etam	LS	✓		

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

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

ON CHY oppin co, 20.8% of detected at time of exam
 Track, Travelways, power cables, D-rives, kuns, chargers ok at time of exam
 Visual check co monitors ok at time of exam

Longwall stoppings are clear 32284
 1 North overcast needs steps at overcast 14 BK. Need sandbags set at 6, 7, 8, 9, 10 BK. PC at South Portal need timber reset due to rib roll, need sledge Hammer and ladder to fix it. 1753-A

SIGNED BY: [Signature] 39199
 Belt Examiners and Certificate Numbers
[Signature] 1539-77 [Signature] 27005
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 320600
 Mine Foreman Certificate No. Superintendent Certificate No.

48543—BIW Printing & Office Supplies
[Signature] 32284 Russell Gunnar 1536-A [Signature] 29611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-8-09 SHIFT: 3rd 12:00 OR PM TO 6:00 OR PM 11:00 AM OR PM TO 12:00 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 3		
NORTH 3	worked on skirt board	6/1
NORTH 4	Helped on 4 North Head and Takeups	6/1
NORTH 5	cleaned v flow at Flo-thru - Gunned tail	MB 5/1
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1	Wiped pt off, Pumped waterdown at 6.6 BK	LS
LBB NO. 2		
3 Section	Filled Trindle Duster	LS

Outby Refuge chambers etc At time of exam 97, 6, 89, 85 etc #2 Section

SIGNED BY: JA [Signature] 32042 Jac Stewart 39199
Belt Examiners and Certificate Numbers
[Signature] 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 35000
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-8-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Terry Petersen, Jack Rolles, Russell Gunn Time 2:50 AM or PM

Report received by: Brian Collins 1543-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned, Needs dusted 27-40 Bk	JB	✓		
NORTH NO. 1	Needs dusted, Needs add cleaning (See Remarks)	JB	✓		
Ellis #4	None observed	JB	✓		
Ellis #5	Needs spot cleaned & dusted 25-head	JB	✓		
NORTH NO. 4	NONE OBSERVED	RG	✓		
NORTH NO. 5	NONE OBSERVED	RG	✓		
NORTH NO. 6	NONE OBSERVED	RG	✓		
NORTH NO. 7	Idle > Power Centers & Chargers OK AT TOE	TP	✓		
Longwall	Needs Spot Dusted stoppage OK	JR	✓		
GLORY HOLE	Idle > Power Centers & Pumps OK AT TOE	TP	✓		
#2 Sec #1	NONE OBSERVED	TP	✓		
#2 Sec #2	Needs add cleaning ^{TAIL NEEDS CLEANED} BETWEEN DRIVE & DISCHARGE	TP	✓		
#3 Sec #1	Needs dusted 2-19, (some spot cleaning)	JB	✓		
#3 Sec #2	Needs spot cleaning ^{plating some} & last move, need dusted 30-32, water at head but possible	JB	✓		
#4 Sec #1	Needs cold dusting water behind head & into tail	JB	✓		
LBB	Power Centers & Pumps OK AT TOE	GM	✓		
MAINLINE	Power Centers & Pumps OK AT TOE	HT	✓		
#1 Sec	Needs spot cleaned & dusted	TP	✓		

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

#1 North needs steps built at overcast at 14 Bk & transferred at 6:19 PM
See Board for notes

0% CH4 0% CO 20.8% O2

TRAVELWAYS, POWER CENTERS, CHARGERS, D. BOXES OK AT TOE

Visual checks of CO MONITORS OK AT TOE

SIGNED BY: Tom Brown 32261 Jack Rolles 35881
Belt Examiners and Certificate Numbers
Russell Gunn 1536-A Stanley Taylor 37102
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Lee 39042 Mine Foreman
Certificate No. 39042
Joe Sherat 39199 Superintendent
Certificate No. 1536-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-8-09 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
AM OR PM TO AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>filled & ran dustpan at tail of South Flow thru cleaned dust at tail, dusted 23 1/2 - 27 Bk, & 46 - 47 Bk.</i>	JB
NORTH 1	<i>dusted around head</i>	
NORTH 2		
NORTH 3		
NORTH 4	<i>shoveled v-plow</i>	RG
NORTH 5	<i>Shoveled v-plow, cleaned at flow-thru</i>	RG
NORTH 6	<i>Shoveled v-plow</i>	RG
NORTH 7		
NORTH 8		
GLORY HOLE <i>#254, #1 tail</i>	<i>Rock dusted at tail & walkway side Drive</i>	TP
IBB NO. 1		
IBB NO. 2		
<i>3 sec #1</i>	<i>cleaned & dusted head & stop, cleaned dusted general tail</i>	JB
<i>3 sec #2</i>	<i>dusted head area</i>	JB
<i>Mother Drive</i>	<i>Dusted from track under belt to head</i>	TP

outby Refuges chambers ^{RG RG TP} 97, 6, 89, 8 BK, OK AT TOE

*Reset timer at South portal power box JB
 cleaned off parts & dust off power box at 18 Bk 3 section JB
 put K-Bak on belt at 17-18 Bk 1 South JB*

Russell Gunnor 20411

SIGNED BY: *Jim Boyer 32261* *Russell Gunnor 1538-A*
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *John Lab 330111*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-8 SHIFT: Even AM OR PM TO 830 AM OR PM TO 1130 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Mike Bailey, Tim W Time 11 AM or PM

Report received by: Jag Hund 39199
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Dusted 27 to 40 BK, Need Spot Cleaned	LS	✓		
NORTH NO. 1	Needs Dusted and add cleaning "See Remarks"	LS	✓		
NORTH NO. 2	None observed	SC	✓		
NORTH NO. 3	Need Spot cleaned and Dusted 25 to Head	SC	✓		
NORTH NO. 4	None observed	SC	✓		
NORTH NO. 5	None observed	SC	✓		
NORTH NO. 6	None observed	GU	✓		
NORTH NO. 7	Idle, PC, Chargers OK at exam	MB	✓		
NORTH NO. 8	Need Spot Dusted	GU	✓		
GLORY HOLE	Idle, PC, Pumps OK at exam	MB	✓		
3 Sec NO. 1	Idle PC, Chargers OK at exam	MB	✓		
3 Sec NO. 2	Idle PC, Chargers OK at exam	MB	✓		
3 Sec 1	Needs Dusted 2-19 BK "Spot cleaned"	TW	✓		
3 Sec 2	last three needs Dusted 30-32, water at head but possible	TW	✓		
4 Sec 1	Head needs Dusted, water behind head	LS	✓		
LBB	Pumps, Boxes OK at TOE	LS	✓		
1 Sec	needs spot cleaned & Dusted	GU	✓		

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

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

O₂ CH₄, O₂ CO, 20.890² Detected at exam

Track, Tracelway clear at exam

Chargers, PC, D-Boxer OK at exam

Stoppings Clear on Longwall

1 North needs steps at overcast at 14 BK, need sandjacks set at 6, 7, 9, 10 BK

SIGNED BY: Jag Hund 39199 Stan Geh 39042

Belt Examiners and Certificate Numbers

Stan Wellburn 15397A Mike Bailey 27095

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____ 3506000 _____

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-8 SHIFT: Eve 830 AM OR PM TO 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by:
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	Dusted Head	LS
NORTH 1		
NORTH 2		
NORTH 3	cleaned V-Plow	SC
NORTH 4		
NORTH 5	Cleaned V-Plow Flo-thru - Greased Tail	MB SE
NORTH 6	Greased Takeup Drive Discharges	MB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Out-by chambers OK at exam 97, 6, 89, 8 BK

Track, Tranchway, pumps, chargers OK at exam

SIGNED BY: Jay Stewart 3999 St John 3900
Belt Examiners and Certificate Numbers
 Ben McKinnon 1539 Phil Bailey
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY 3900
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-9-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out ^{Kenny} Farmer Time 5:28 (AM) or PM

Report received by: Jim Boyer 32261
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs dusted 27 to 40BK, Need Spot Cleaned	LS	✓		
NORTH NO. 1	Needs Dusted and add cleaning "See Remarks"	LS	✓		
Ellis NORTH NO. 2	None observed	S.C.	✓		
Ellis NORTH NO. 3	Need Spot cleaned Head to 23Bk	S.C.	✓		
NORTH NO. 4	None observed	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GU	✓		
NORTH NO. 7	Roller PC charges	MB	✓		
Langwall NORTH NO. 8	needs spot dusted	GU	✓		
GLORY HOLE	Roller - PC Pumps	MB	✓		
2 Section NO. 1	None observed	KB	✓		
2 Section NO. 2	Head needs cleaned	KF	✓		
3 Sec 1	Needs Dusted 2-19BK "Spot Cleaned"	LS	✓		
3 Sec 2	last move needs Dusted 30-32 BK, Water at Head "Passable"	LS	✓		
4 Sec	Head needs Dusted, Water behind head	LS	✓		
LBB	Pumps, Boxes OK at exam	LS	✓		
1 Sec	needs spot cleaned & dusted	GU	✓		

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

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

OXCH, Open Co, 20.8% O₂ detected at time of exam
 Track, Travelways, powercenters, O-boxes, KWAS OK at time of exam
 Visual check CO monitors OK
 Stoppings on conveyor are clear
 #1 North needs steps at 14 Bk overcast, Need sandjacks at 6, 7-E, 9, 10 Bk LS
 Jim Boyer 32261
 Joe Stewart 39199
 Mike Bailey 27085

SIGNED BY: Jim Boyer 32261
Belt Examiners and Certificate Numbers

Alan Wilborn 1539-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Alan Wilborn 29611

Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-9-07 SHIFT: 3rd 12:00 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 4}	Lacy Cox's crew cleaned Tailpiece	Sc. L.C.
NORTH 3 ^{NORTH 5}	cleaned on Crib out at Head: Takeup cleaned V-Flow Tail	Sc. L.C.
NORTH 4	cleaned Rock out of walking Motor: Belt shavings at Apron	Sc. L.C.
NORTH 5	cleaned V-Flow at Flo-thru - Cleaned floor thru	MB
NORTH 6	Cleaned floor thru	MB
NORTH 7		
NORTH 8 ^{Longwall}	cleaned on Tripper Tail	GU
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 Sec 1	Dusted around head	L.S.
2 Sec # 2	Replaced 2 Bottom Rollers of 4 Bk	K.F.

Outby Refuge changers ok at time of exam 97, 6, 89, 85th of Section

SIGNED BY: [Signature] 27042 Jay Stewart 39199
 Belt Examiners and Certificate Numbers
[Signature] 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3304000
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-9-09 SHIFT DAY AM OR PM TO 12:00 AM OR PM TO 3:00 AM OR PM TO

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

Was this report phoned to outside Yes No By Whom TERRY PETERSON, Russell Gunnice Time 2:55 AM or PM

Report received by: Brian Collins 1543-A
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Needs dusted 27-40 BK (See Remarks)</i>	JB	✓		
NORTH NO. 1	<i>Needs dusted and add cleaning (See Remarks)</i>	JB	✓		
Ellis #4	<i>TAIL Needs Add cleaning</i>	RG	✓		
Ellis #5	<i>Needs Spot cleaned & Dusted Head to Takeup</i>	RG	✓		
NORTH NO. 4	<i>Needs Add cleaning & BK to Head</i>	RG	✓		
NORTH NO. 5	<i>NONE OBSERVED</i>	RG	✓		
NORTH NO. 6	<i>None observed</i>	RG, TP	✓		
NORTH NO. 7	<i>Idle > Power Center & Charger OK AT TOE</i>	TP	✓		
Longwall	<i>Belt need more Recidutis ^{stoppings} OK</i>	HL	✓		
GLORY HOLE	<i>Idle > Power Center & pumps OK AT TOE</i>	TP	✓		
2 Sec #1	<i>NONE OBSERVED</i>	TP	✓		
2 Sec #2	<i>Head Needs cleaned</i>	TP	✓		
3 Sec #1	<i>Needs dusted 2-18 / some spot cleaning</i>	JB	✓		
3 Sec #2	<i>some water behind head but passable Needs dusted 30-32, needs spot cleaning & dusting</i>	JB	✓		
4 Sec	<i>Needs add dusting, water 1/23 Bk but passable</i>	JB	✓		
1 SEC	<i>Needs spot cleaned & Dusted</i>	TP	✓		
LBB	<i>POWER CENTERS & PUMPS OK AT TOE</i>	HT	✓		
MAIN LINE	<i>POWER CENTERS, D. BOXES, PUMPS OK AT TOE</i>	HT	✓		

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

#1 South needs some spot cleaning but nothing touching rollers at end JB
 #1 North needs stop built at Duwan at 14 Bk. Head jacks set at 6, 7, 8, 9, 10, 11 JB
 See Board for Rollers
 0% CH4 0% CO 20.8% O2
 TRAVELWAYS, POWER CENTERS, CHARGERS, D. BOXES OK AT TOE
 Visual check of CO MONITORS OK AT TOE

Jay Stewart 39199

SIGNED BY: Harley Taylor 37002 Russell Gunnice 1536-A
 Belt Examiners and Certificate Numbers
Jim Boyer 32261 Wend Gillis 28045
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mike Bailey 27085 Dan Ullman 1539-A
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-9-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned on tail dusted 46-tail, pulled on dustier at front then dusted</i>	<i>JB</i>
NORTH 1	<i>dusted around head area</i>	<i>JB</i>
NORTH 2		
NORTH 3		
NORTH 4	<i>shoveled v-plow, Run Duster out Drive</i>	<i>RG</i>
NORTH 5	<i>cleaned on Tail,</i>	<i>RG</i>
NORTH 6	<i>Run Duster at 79Bek</i>	<i>RG</i>
NORTH 7		
NORTH 8 <i>5/way</i>	<i>1 man rockdusting Belt</i>	<i>HL</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 sec #1</i>	<i>dusted head & tail up, cleaned dusted general tail & 18-tail was dusted</i>	<i>JB</i>
<i>3 sec #2</i>	<i>cleaned & dusted around head area</i>	<i>JB</i>

Outby Refuge Chambers ^{(CH) RG TP TP} 97, 6, 89, 8, OK AT TOE

*dusted around power drop at mouth of 3 section JB
cleaned off of gun box at 18 Bek
Worked on up-date on Fire Ext. at G.H. & p/c's at Mother line
#2 Sec.*

SIGNED BY: *Harley Taylor 37002* *Russell Gurnee 1536-A*
Belt Examiners and Certificate Numbers
Tom Boyer 30261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* *3301000*
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-9 SHIFT: Ev AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Kevin M, Tim V, Mike B Time 1045 AM or PM

Report received by: Jacy Stewart 39199
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Dusted 27 BK to 40 BK "See Remarks"	LS	✓		
NORTH NO. 1	Need Dusted and add cleaning "See Remarks"	LS	✓		
NORTH NO. 2 E/F 4	Tail needs Add cleaning	GU	✓		
NORTH NO. 3 E/F 5	needs spot cleaned & dusted	GU	✓		
NORTH NO. 4	needs Add cleaning 2 BK to tail	GU	✓		
NORTH NO. 5	None Observed	GU	✓		
NORTH NO. 6	None Observed	GU	✓		
NORTH NO. 7	Idle PC Chargers OK at exam	MB	✓		
NORTH NO. 8 E/F 6	Need Spot Dusted	KM	✓		
GLORY HOLE	Idle, PC Pumps OK at exam	MB	✓		
DRIVE NO. 1 2 Sec	None observed	MB	✓		
DRIVE NO. 2 2 Sec	Head needs cleaned	MB	✓		
3 Sec 1	Need Dusted 2-18 BK some spot cleaning water behind head, but passable	TW	✓		
3 Sec 2	Needs Dusted 30-32, need spot clean + Dusted water on track	TW	✓		
4 Sec	Need add Dusting, Water behind head "But Passable"	LS	✓		
1 Sec	Need Spot Dusted and cleaned out by Drive	MB	✓		
LBB	Pumps, PC OK 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:

20.8% CH₄, 0% CO, 20.8% O₂ Detected at exam
Track, Inquidway, Chargers, D-Boxes, PC Clean at exam
#1 South need some spot cleaning but nothing touching rollers at exam
#1 North need steps built at overcast at 14 BK, need sandbags set
at 6, 7, 8, 9, 10 BK.

SIGNED BY: Jacy Stewart 39199 Kevin W. Medley 35810
 Belt Examiners and Certificate Numbers
Mike Bailey 27005
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 39199
 Mine Foreman Certificate No. Superintendent Certificate No.

Rory Peterson 20611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6	cleaned on flow tower	GC
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

check at by Refuge

SIGNED BY: _____
Belt Examiners and Certificate Numbers
Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-10-09 SHIFT: Over AM OR PM TO AM OR PM 3 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Dusted 27BK to 40BK "Sec Reminds"	GU	✓		
NORTH NO. 1	needs Add cleaning & Dusting	GU	✓		
ELLIS NORTH NO. 2	none observed	GU	✓		
ELLIS NORTH NO. 3	spot cleaned & Dusted	GU	✓		
NORTH NO. 4	Need add Cleaning 83 BK to head	LS	✓		
NORTH NO. 5	none observed	LS	✓		
NORTH NO. 6	none observed	LS	✓		
NORTH NO. 7	add RC Charger	MB	✓		
hammond NORTH NO. 8	Need spot dust - L	LB	✓		
GLORY HOLE	add RC Charger	MB	✓		
3 sec 3 sec NO. 1	new charner	MB	✓		
3 sec 3 sec NO. 2	Head needs add'l cleaning	KF	✓		
3 sec #1	spot cleaned	GU	✓		
3 sec #2	needs Dusted 30-32 needs spot cleaned	GU	✓		
4 sec #1	water on track needs Dusted	GU	✓		
1 sec 1	Needs spot cleaned in by head	MB	✓		
4BB	Pumps & Boxes Clear	GU	✓		

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

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

0% CH⁴, 0% CO, 20.8% O₂ Detected at exam
Track, Travelway, Chargers, D-Boxes, Powercenters OK at exam
1 South needs some spot cleaning but nothing touching rollers at exam
1 North needs steps at overcart at 14 BK. Sandjacks need set at 6, 7, 8, 9, 10 BK.

SIGNED BY: Jan Stewart 39199 Mike Bailey 27085
 Belt Examiners and Certificate Numbers
Dan Ullman 15367
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: _____
 Mine Foreman _____ Certificate No. 38128 Superintendent _____ Certificate No. _____
Russell Dumme 15367A Ray Stewart 29014 Jim Dyer 32261

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-10-09 SHIFT: owl 3 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	made 2 splices	GU
NORTH 1		
NORTH 2 E1154	cleaned on Tail	GU
NORTH 3		
NORTH 4		
NORTH 5	Cleaned around Head	LS
NORTH 6	Changed h/w of low then & dusted	MB
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3sec #1	2 men Ousting belt	GU

Chambers OK at exam

SIGNED BY: Jan Stewart 39199 Mike Bailey 27085
Belt Examiners and Certificate Numbers
J. D. ... 1539A
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-10-09 SHIFT: Day AM OR PM TO 12:00 AM OR PM TO 3:00

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom T. Peterson Time 2:57 AM or PM

Report received by: Russell Gump 1536-A

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<u>Head dusted 27-40 Brk / See Remarks</u>	JB	✓		
NORTH NO. 1	<u>Head dusted, Head and rollers / See Remarks</u>	JB	✓		
Ellis 4.2	<u>Tail needs additional cleaning</u>	RG	✓		
Ellis 5	<u>Needs spot cleaned & Dusted</u>	RG	✓		
NORTH NO. 4	<u>Needs Add. Dusting 8 Brk to Head</u>	RG	✓		
NORTH NO. 5	<u>None Observed</u>	RG	✓		
NORTH NO. 6	<u>None Observed</u>	TP	✓		
NORTH NO. 7	<u>Idle-PC, Charger OK</u>	TP	✓		
Hwall	<u>Belt needs spot rock dusted. STOPPING OK</u>	HL	✓		
GLORY HOLE	<u>Idle-PC, chargers OK</u>	TP	✓		
<u>2 sec. #1</u>	<u>None Observed</u>	TP	✓		
<u>2 sec. #2</u>	<u>Head needs Add. Cleaning</u>	TP	✓		
<u>1 section</u>	<u>Needs add. Dusting off side Beltdrive</u>	TP	✓		
<u>LBB</u>	<u>POWER CENTERS & Pumps OK AT TOE</u>	HT	✓		
<u>3 Sec #1</u>	<u>None observed (See Remarks)</u>	JB	✓		
<u>3 Sec #2</u>	<u>30-32 needs dusted, need spot cleaning Idler</u>	JB	✓		
<u>4 Sec #1</u>	<u>water at 14 #2 Brk, ^(See Remarks) need dusted</u>	JB	✓		

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

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

Visual check of COs OK at time of exam

Track, Travehways, Powercenters, Chargers, D-Boxes clear at time of exam

0% CH4, 20.8% O2, Ogan Ce. Detected at time of exam

See Board for Rollers

MAINLINE POWERCENTERS & D. Box & Pumps OK AT TOE Harley Taylor 37002

5B #1 South & 3 sec #1 need some spot cleaning but nothing touching rollers or belt

3B #1 North needs spot at 14 but correct, need some jacks at 6, 7, 8, 9, 10 & 15

Water on track 29 Br in by Plumby Spiritok gang to 4 section

SIGNED BY: Russell Gump 1536-A Nelly Brown 20611 Harley Taylor 37002

Belt Examiners and Certificate Numbers

Jim Boyer 38261

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 3800000 Mine Foreman Certificate No. Superintendent Certificate No.

40543-BJW Printing & Office Supplies

George Cury 27429 John A. Rickard 2617 Linnick 32070

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-10-09 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>checked head - 2 Bks, some checked at flow thru</i>	<i>JB</i>
NORTH 1		
Ellis <i>4</i>	<i>Shoveled v-plow</i>	
Ellis <i>5</i>	<i>Shoveled v-plow</i>	
NORTH 4	<i>shoveled v-plow, cleaned on Tail</i>	
NORTH 5	<i>shoveled v-plow at Flow-Thru, cleaned on Tail</i>	
NORTH 6		
NORTH 7		
<i>L/WAIT</i>		
GLORY HOLE		
<i>2 sec #1</i> LBB NO. 1	<i>cleaned under bottom rollers in by take 2 bks,</i>	<i>TP</i>
LBB NO. 2		
<i>3 sec #1</i>	<i>checked 1-3 bks. Start area</i>	<i>JB</i>
<i>3 sec #2</i>	<i>checked head area & symper water behind head</i>	<i>JB</i>

Refuge chambers 6, 7, 8, 9, 8 bak 2 section safe at time of exam
20.8% O₂, 0% CH₄, 0ppm CO Detected

Permit Section 32670 *Ray Peterson 29611*
SIGNED BY: *Jim Boyer 32261* *Charley Taylor 37002*
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-10-09 SHIFT: EVE AM OR PM TO 830 AM OR PM TO 1100 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Pickford, Hutchison, Goerge, Wickline Time 1100 AM or PM

Report received by: Glenn [Signature]

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	PC + chargers, pumps clear	GC	✓		
NORTH NO. 1	" " " "	GC	✓		
^{Ellis} NORTH NO. 2	none observed	RW	✓		
^{Ellis} NORTH NO. 3	spot cleaned & dusted Tail needs clean	RW	✓		
NORTH NO. 4	needs Add cleaning 8Bk to Hd	GC	✓		
NORTH NO. 5	none observed	GC	✓		
NORTH NO. 6	none observed	GC	✓		
NORTH NO. 7	Idle PC chargers clear	JB	-		
^{Small} NORTH NO. 8	Belt needs spot dusted	RH	✓		
GLORY HOLE	PC charger OK	JAB	-		
^{25cc #1} LBB NO. 1	none observed	JAB	-		
^{25cc #2} LBB NO. 2	Hd needs Add cleaning	JAB	-		
15cc	spot cleaned & dusted	RH	✓		
35cc #1	PC chargers clear	GC	-		
35cc #2	" " clear	GC	-		
45cc #1	water A+ #1 + #2	GC	✓		
LBB	power centers & pumps ok at exam	GC	-		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: _____
02064 02 CO 20188.02
Track Traveling clear
outby Refuges clear

SIGNED BY: [Signature] 153979 [Signature] 32670
Belt Examiners and Certificate Numbers
[Signature] 27429 [Signature] 26178
Belt Examiners and Certificate Numbers

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

Rick Hutcherson 37569

Use Indelible Pen or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-10-09 SHIFT: Overnight AM OR PM TO AM OR PM TO AM OR PM TO AM OR PM TO
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>Cleaned at tail</i>	<i>JAB</i>
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>Ellis 5</i>	<i>Ellis 5-tail: Clean tail piece</i>	<i>RW 95C</i>

check at By Refuges

SIGNED BY: *Rami Wadwan 32620*
Belt Examiners and Certificate Numbers
George Swan 27179 *John A. Bulford 26176*
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-11-09 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	PC + chargers, pumps clear	JSC	✓		
NORTH NO. 1	PC + charger, pumps clear	JSC	✓		
^{ELLIS 4} NORTH NO. 2	None observed	RW	✓		
^{ELLIS 5} NORTH NO. 3	spot clean + dusted, tail need clean	RW	✓		
NORTH NO. 4	Needs ADD CLEANING 83BK to Hd	JSC/RW	✓		
NORTH NO. 5	None observed	JSC/RW	✓		
NORTH NO. 6	None observed	JAB	✓		
NORTH NO. 7	PC's + charger OK	JAB	✓		
^{LONGWELL} NORTH NO. 8	Needs Spot Dusted	LB	✓		
GLORY HOLE	PC's + Pumps	JAB	✓		
^{#1 sec.} EBB NO. 1	Need spot clean + dusted	JAB	✓		
^{#2 sec.} EBB NO. 2	need add cleaning	JSC	✓		
^{2 sec #1}	None observed	JAB	✓		
^{3 sec #1}	PC chargers clear	JSC	✓		
^{3 sec #2}	PC, chargers clear	JSC	✓		
^{4 sec #1}	water at #1 / #2	JSC	✓		
LBB	power bypass pumps ok at exam	BC	✓		

*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 - track travelers pass, chargers clear at time of exam

And Cully 28040

Rennie Jackson 32620

SIGNED BY: *George Currie 27479* *John Bickford 26171*
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *[Signature]* *32000*
 Mine Foreman Certificate No. Superintendent

Certificate No.

Rennie Jackson 24611 *70 P 35426*

Use Indelible Pen or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-11-09 SHIFT: _____ 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		
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 refuge chamber at 97, 6, 89, 8 BIC all OK at time of exam

SIGNED BY: Geary Curry 27429
Belt Examiners and Certificate Numbers
Frank Buford 26174
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-11-09 SHIFT: Day AM OR PM TO AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Terry Peterson Time 2:50 AM or PM

Report received by: Rick Hutchens
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle, Powercenters, chargers, D-Boxes, Pumps	SH	✓		
NORTH NO. 1	Idle, Powercenters, chargers, D-Boxes, Pumps	SH	✓		
ELLIS 5 NORTH NO. 2	Coal need Clean ON Walk-way AT Tail	TP	✓		
ELLIS 4 NORTH NO. 3	Need Add Cleaning Tail	TP	✓		
NORTH NO. 4	Water on Belt-Line 18 BK	TP	✓		
NORTH NO. 5	Flow Thru + V-plow N/ Add Clean	TP	-		
NORTH NO. 6	N/O	TP	✓		
NORTH NO. 7	Idle. P/C-chargers clear	TP	✓		
ELLIS 8 NORTH NO. 8	need spot rock dust. stoppings ok	HL	✓		
GLORY HOLE	P/C + Pumps clear	TP	-		
1 Section LBB NO. 1	need spot Clean + Add Dust	CG	✓		
LBB NO. 2					
2 Section	78 BK power Off at splitter	2 Section TP	✓		
3 Section #1	Idle. Powercenters, chargers, Pumps	SH	✓		
" " #2	Idle Powercenters, chargers Pumps	SH	✓		
4 Section #1	Idle Powercenters, chargers, D Box	SH	✓		

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

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

0% CH₄, 20.8% O₂, 0% CO, Track, Travelways, P/C Chargers
Clear at Time of Exam
flow thru SN need add. cleaning TP
Ellis 5 tail need coal cleaned up side of tail TP

SIGNED BY: Scott Halstead 37567 Terry Peterson 29611 John Biehl 26176
Belt Examiners and Certificate Numbers Paul Kelly 28070
Carl 15445 Belt Examiners and Certificate Numbers Ronnie Chubbler 36710

COUNTERSIGNED BY: Rick Hutchens 37569 George Curry 27429
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-11 SHIFT: Day ^{12:00 TP} ~~7:00~~ AM OR PM TO 3:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	cleaned on flow thru - need add. cleaning	TP
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 5	tail - coal side of tail - walkway side - clean on - need add. cleaning	TP
Ellis 4	tail - cleaned at V-plow - tail need add. clean	TP

outby Chambers ^{SH} ^{TP} ^{TP} ^{TP}
97BK - 6 - 8 - 89
OK

Const. area for long wall - P/C's charger clean at time of exam.

SIGNED BY: Scott Halstead 37567 W. H. [Signature] 24611
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-11-09 SHIFT: eve 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 John Bickford & George C. Steve C. Time 11:15 AM or PM

Report received by: Greg Cole Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	IDle, PCs, Chargers, D-Boxes Pumps	GC	✓		
NORTH NO. 1	IDle, PCs, Chargers, D-Boxes Pumps	GC	✓		
Fill's 5 NORTH NO. 2	Coal Needs Cleaned on walk-way at tail	GC/RW	✓		
Fill's 4 NORTH NO. 3	Tail Needs Additional Cleaning	GC/RW	✓		
NORTH NO. 4	Spillage In By Takeup	SC	✓		
NORTH NO. 5	Additional Cleaning at Fire Thler	SC	✓		
NORTH NO. 6	None observed	SC	✓		
NORTH NO. 7	IDle Power centers, chargers OK	JB	✓		
Longwall NORTH NO. 8	Needs Additional Dusting	SC	✓		
GLORY HOLE	IDle Power Centers Pumps Chargers ok	JB	✓		
1 Section 1 Section	Spillage at Tail last setup Needs Dusted	JB	✓		
2 Section #2 2 Section #2	IDle Power centers and chargers ok	JB	✓		
2 Section #1	IDle Power Centers and chargers ok	JB JB	✓		
3 sec #1	IDle Power centers Chargers Pumps	GC	✓		
3 sec #2	IDle Power centers Chargers Pumps	GC	✓		
4 sec #1	IDle Power Centers Chargers D-Box	GC	✓		
LBB	" " " " " Haberman	GC	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: could Not Get To The 17 BRK Date Board Because water 0% CH4 20.8% O2 ppm CO Track, travelways, PC, Chargers all clear at time of exam

SIGNED BY: John Bickford 26171 Ronnie Williams
 Belt Examiners and Certificate Numbers
George C. 27429
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Cole 39000
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pen or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-11-09 SHIFT: Even 6:00 AM OR PM TO 11:30 AM OR PM AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	Cleaned Tailpiece V-Plow Both sides	S.C.
NORTH 5	Cleaned V-Plow at Flo-thru, Cleaned at V-Plow	S.C.
NORTH 6	cleaned Flo-thru	S.C.
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis 5	cleaned V-plow / Tailpiece - needs add cleaning	rw/bc

OUT BY Chambers 97BRK 6-8-89

SIGNED BY: Steve John George Curry 27429
Belt Examiners and Certificate Numbers
John Bullard 26171 Donnie Robinson 32670
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-12-09 SHIFT: 3rd AM OR PM TO 3:25 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Need spot dusted	JSC	✓		
NORTH NO. 1	Needs add cleaning / dusting	JSC	✓		
NORTH NO. 2	Need add cleaning	RW	✓		
NORTH NO. 3	Needs spot cleaned / dusted	RW	✓		
NORTH NO. 4	For Takeup for 1 brk there is spillage under belt	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	P.C.'s + Chargers OK Idle	JAB	✓		
NORTH NO. 8	Needs: Add. Dusting / 16 brk. Rib Roll ^{william} ₅₀₀₅	S.W.	✓		
GLORY HOLE	Idle, P.C.'s + Pumps OK	JAB	✓		
LBB NO. 1	None Observed	JAB	✓		
LBB NO. 2	Need add'l cleaning at head	JAB	✓		
LBB NO. 3	Needs spot cleaned	JSC	✓		
LBB NO. 4	Needs dusted 30-32 needs spot cleaned	JSC	✓		
LBB NO. 5	Idle P.C. + chargers clean	RW	✓		
LBB NO. 6	Idle P.C. + chargers clean	RW	✓		
LBB	Power centered pumps shut down	GC	✓		

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

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

Oil City, Open Co, 20.8% O₂ detected at time of exam

Track, Travelways, powercenters, D-boxes, Knis, chargers, ok at time of exam

Visual check to monitors ok

Water is pumped down at work on 4 North it is possible to get 39.5%

SIGNED BY: [Signature] 39042 [Signature] 26176
 Belt Examiners and Certificate Numbers
George Curran 27429 Roni Wickham 32670
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 32000
 Mine Foreman Certificate No. Superintendent Certificate No.

46544 - BJW Printing & Office Supplies
Russell Dumroe 1536A Niko Bailey 27085 Jay Stewart 39199

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pen or Ink

DATE 10-12-09 SHIFT: 3rd 12:00 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	Finished cleaning on Flo-thru	S-C
NORTH 6		
NORTH 7		
NORTH 8	Helped Roy Storage Unit	S-C
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Outby Refuge chambers ok at time of exam 97, 6, 89, 85ck #2 Section

SIGNED BY: Steve Gales 3904 George Curry 27429
 Belt Examiners and Certificate Numbers
Robert Pufford 21174 Rennie Webster 32620
 Belt Examiners and Certificate Numbers

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

Use Indelible Pen or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-12-09 SHIFT: Day AM OR PM TO 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 Mike B, Russel G Time 250 AM or PM

Report received by: Jacq Stewart 39199
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Spot cleaning (See Remarks)</i>	JB	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>Needs dusted, Needs spot cleaned (See Remarks)</i>	JB	<input checked="" type="checkbox"/>		
Ellis #4	Need Spot Dusted	LS	<input checked="" type="checkbox"/>		
Ellis #5	Need Spot Cleaned and Dusted	LS	<input checked="" type="checkbox"/>		
NORTH NO. 4	Head need add cleaning	RG	<input checked="" type="checkbox"/>		
NORTH NO. 5	Head need add cleaning Dusting	RG	<input checked="" type="checkbox"/>		
NORTH NO. 6	None observed	RG	<input checked="" type="checkbox"/>		
NORTH NO. 7	PIC Chargers OK at exam	MB	<input checked="" type="checkbox"/>		
L/W	<i>Needs add dusting, 16 Brk Rib Roll wallside</i>	JR	<input checked="" type="checkbox"/>		
GLORY HOLE	Idle PIC Pumps OK at exam	MB	<input checked="" type="checkbox"/>		
2 Sec #1	Tail Needs cleaned	MB	<input checked="" type="checkbox"/>		
2 Sec #2	None observed	MB	<input checked="" type="checkbox"/>		
3 Sec #1	Need Spot Cleaned	RF	<input checked="" type="checkbox"/>		
3 Sec #2	Need Dusted 30-32 BK, Need Spot Cleaned	RF	<input checked="" type="checkbox"/>		
4 Sec #1	Needs Spot Cleaned & Dusted	SH	<input checked="" type="checkbox"/>		
1 Sec #1	Needs Dusted From Drive - Inby	MB	<input checked="" type="checkbox"/>		
LBB	Idle Pumps, Bater OK at exam, Water on track 4-5 BK	LS	<input checked="" type="checkbox"/>		

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

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

0% CH₄, 0% CO, 20.802 Detected at exam
Track, Trawlway clear at exam
"LBB has water on Track at 4-5 BK"
Powercenters, D-Boxes, Chargers, CO's OK at exam
Water is pumped down at 17 BK on 4 North, but it is passable.

#1 South needs some spot cleaning dust matter, touchy belt rollers at exam JB

#14 North needs steps at support & sand yachard at JR 35881

SIGNED BY: Jacq Stewart 39199 Russel Foster 28730 Mike Kelly 27085

Jim Deyuan 32261 Scott Huletach 37567
Belts Examiners and Certificate Numbers Russel Gunnor 1536-A

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

46543-BJW Printing & Office Supplies
George Curry 27429 John B. Burkhead 26174 Steve Giddell 39042

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indefinite Pencil or Ink

DATE 10-12-09 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: _____
 Signed _____

BELTS	ACTION TAKEN	INT.
NORTH 1	cleaned & dusted flow thru, dusted 16-17 Bels, cleaned V at tail	JB
NORTH 1	cleaned on tail, put K-bob on Belt at 10 Bels	SH JB
NORTH 2		
NORTH 3		
NORTH 4	Cleared around Head	HS
NORTH 5	clean on Tail, cleaned on Flow-Thru Cleaned tail	MB RG
NORTH 6	Shoveled v-plow - cleaned	
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
Ellis #5	Cleaned and Dusted around Head / Cleaned around tail, used 20ft add cleaning	HS
3 sec #1	dusted around head and tail	JB

Out-by Refuges 97, 6, 89, 8 BK 2 Section clear at exam

Set young saw cable & discharge at trail only Hualay Run JB

SIGNED BY: Jack Stewart 39199 Mike Bailey 27000 Scott Habstad 37567
 Belt Examiners and Certificate Numbers
Tom Wagner 32261 Russell Dummer 15364
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Steve Goff 39042 George Curry 27429
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indefinite Pencil or Ink

DATE 10-12-09 SHIFT: 2:00 AM OR PM TO 8:30 AM OR PM 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM. S. Campbell C. Curry

PRE-SHIFT EXAM. -

Was this report phoned to outside Yes / No / By Whom S. Campbell R. Wickline Time 11:15 AM or PM

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs spot clean	GC			
NORTH NO. 1	needs spot clean of dust	GC			
NORTH NO. 2	needs spot clean	RW			
NORTH NO. 3	needs spot clean of dust	RW			
NORTH NO. 4	needs spot dusted	SC	/		
NORTH NO. 5	None observe	SC	/		
NORTH NO. 6	None observed	SC	/		
NORTH NO. 7	None observed PC's + chases	JAB	/		
L/W	needs additional dusting rib roll 16 BLK	SC	/		
GLORY HOLE	None observed Fda PC's + Pumps OK	JAB	/		
2.5 sec EBB NO. 1	None observed	JAB	/		
2.5 sec EBB NO. 2	Head needs add'l cleaning	JAB	/		
4 Section	needs spot clean of dust	GC			
3 Section 1	needs spot clean	RW			
2	needs dusted 30-32, needs spot clean	RW			
1 Section	needs dusted from drive to tail	JAB	/		

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

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

OXCHY, oppm co, 20.8% O2 detected at time of exam
Track, Trowbridge, paver, 0.30% O2, 11.9% CH4, OK at time of exam
Visual check CO monitors OK

SIGNED BY: [Signature] 32620
 Belt Examiners and Certificate Numbers
[Signature] 26176
 Belt Examiners and Certificate Numbers
[Signature] 27429

COUNTERSIGNED BY: [Signature] 350111
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-12-09 SHIFT: Even 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	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB LBB NO. 1	<i>cleaned at tail</i>	<i>JAB</i>
LBB NO. 2		
<i>ELLIS 5</i>	<i>clean u-plow + spot clean belt</i>	<i>JSC/RW</i>

Outby Refuge chambers ok at time of exam 97, 6, 87, 84ch #2 Section

SIGNED BY: *[Signature]* *[Signature]* *Rene Winkle 32070*
Belt Examiners and Certificate Numbers
John Biedford 26171 *George Curry 21479*
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-13-07 SHIFT: 3rd 0wh AM OR PM TO 3:00 AM OR PM TO 6:00 PRE-SHIFT EXAM. ON-SHIFT EXAM.

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

Report received by:

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	needs spot cleaned	JSC	✓		
NORTH NO. 1	need spot cleaned / dusted	JSC	✓		
Ellis #4	Needs spot Dusted	RW	✓		
Ellis #5	Needs spot clean + Dusted	RW	✓		
NORTH NO. 4	Needs spot Dusted	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	Tolle PC's + Chayen OK	JAB	✓		
L/WALK	Needs Adj. Dusting / A.B. Roll 16' x 1' walking sign	S.C.	✓		
GLORY HOLE	Tolle PC's + Pumps - OK	JAB	✓		
#2 Sec #1	None observed	JAB	✓		
#2 Sec #2	Needs add'l cleaning at head	JAB	✓		
#3 Sec #1	Needs spot clean	RW	✓		
#3 Sec #2	Needs spot Dusted	RW	✓		
#4 Sec #1	needs spot cleaned / dusted	JSC	✓		
#1 Sec #1					
L.D.S.	P.C. + Pumps clean t.o.e.	RW	✓		

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

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

OK CH4, oppm co, 20.8% at detected at time of exam

Trachy Traveling, Powercater, D-boxes, kvas, chargers ok at time of exam

Visual check to monitor ok

* No communications between Ellis 5 & L.D.S.

SIGNED BY: John B. Buford 26176 George Curry 27429
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: 39000
 Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
1536A Tom Boyer 32061 Mark Bailey 27025

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-13-07 SHIFT: 3rd 12:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

AM OR PM TO AM OR PM

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	clean V-plow	S-C
NORTH 5	clean V-plow	S-C
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
ellis 4	clean V-plow	Revised

Outby Refuge chambers ok at time of exam 97, 6, 89, 850c #2 section

line into 90 Bunk Repair Lucy Cox.

SIGNED BY: John Beauford 26176 Rami Wilson 32620
 Belt Examiners and Certificate Numbers
George Curry 27429
 Belt Examiners and Certificate Numbers

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

Use Indefinite Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-13 SHIFT: Day 6:00 4:00
 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>filled from dust at 15 feet shovel 46-47 bel. both sides to tail, dusted 46-tail</i>	JB
NORTH 1	<i>dusted around head area</i>	JB
NORTH 2		
NORTH 3		
NORTH 4	<i>Cleaned and Dusted Discharge</i>	HS
NORTH 5	<i>Cleaned and Dusted tail, cleaned on tail + Flow-Thru,</i>	HS/RG
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 set* 1	<i>cleaned, dusted ground tail, dusted head & tail area</i>	JB
3 set* 2	<i>dusted head area</i>	JB

Out-by Refuge ^{SH} 97, 6, 89, & BK OK at exam

OK

SIGNED BY: Loay Ikenat 39199 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
Don Dwyer 32261 Russell Lunnell 1536-A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____ 35000
 Mine Foreman Certificate No. Superintendent Certificate No.

Don Dwyer 32261

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-13-09 SHIFT: EU2 AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom J. Bradford Time 10:55 AM or PM

Report received by: Steve Geh 39042
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted	JSC	<input checked="" type="checkbox"/>		
NORTH NO. 1	need cleaned & spot dusted	JSC	<input checked="" type="checkbox"/>		
Ellis #4	none observed	GU	<input checked="" type="checkbox"/>		
Ellis #5	Needs cleaned 22-HEAD & Spot dusted	S.C.	<input checked="" type="checkbox"/>		
NORTH NO. 4	Needs Spot dusted	S.C.	<input checked="" type="checkbox"/>		
NORTH NO. 5	None observed	S.C.	<input checked="" type="checkbox"/>		
NORTH NO. 6	None observed see remarks	GU	<input checked="" type="checkbox"/>		
NORTH NO. 7	Idle P.C.'s chargers ok	JAB	<input checked="" type="checkbox"/>		
I/WALK	needs Add Dusting	GU	<input checked="" type="checkbox"/>		
GLORY HOLE	Idle P.C.'s chargers ok	JAB	<input checked="" type="checkbox"/>		
#2 sec #1	OFF side Tail needs cleaned	JAB	<input checked="" type="checkbox"/>		
#2 sec #2	Last 2 sides needs dusted	JAB	<input checked="" type="checkbox"/>		
#3 sec #1	need spot cleaned	JSC	<input checked="" type="checkbox"/>		
#3 sec #2	need spot cleaned - need dusted 30-32	JSC	<input checked="" type="checkbox"/>		
#4 sec #1	water at head, need spot cleaned / dusted	JSC	<input checked="" type="checkbox"/>		
#1 sec #1	Needs dusted Inby Drives	JAB	<input checked="" type="checkbox"/>		
L.D.S.	PCS pumps / tracks ok	JSC	<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:

02CH4 02CO 2018602
Track, Travel chargers pumps clear
See board for Rollers
9 stuck impacts in GN Tr. 1(GU)

SIGNED BY: Dean Williams 1539H Steve Geh 39042
 Belt Examiners and Certificate Numbers
John H. Bradford 26176 George Curry 272129
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3501111
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-13-09 SHIFT: Even 6:00 AM OR PM TO 11:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
<u>Filler #4</u>		
<u>Filler #5</u>	<u>cleaned V-Plow</u>	<u>S.C.</u>
NORTH 4	<u>cleaned Tail Roller</u>	<u>S.C.</u>
NORTH 5	<u>cleaned V-Plow</u>	
NORTH 6	<u>Dusted Hd Greased on Drives some Nicks more</u>	<u>S.C. GU</u>
NORTH 7 <u>110</u>	<u>Cleaned up Rib Roll 16 Brk</u>	<u>GU</u>
GLORY HOLE		
<u>1507</u> LBB NO. 1	<u>cleaned at tail</u>	<u>SAB</u>
LBB NO. 2		

Outby Refuse chatters ok at time of exam 97, 6, 89, 85brk #2 Section ok

SIGNED BY: John Williams 15390A St John 31040
Belt Examiners and Certificate Numbers
John Beckford 26176 George Curry 27429
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John Cook 8206000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indefinite Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-14-09 SHIFT: 3rd 12.0 OR PM TO 6.00 OR PM 1.00 AM OR PM TO 7.00 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>cleaned & plow</i>	<i>JSC</i>
<i>5115 #4</i>		
<i>5115 #5</i>	<i>cleaned V-plow</i>	<i>J.C.</i>
NORTH 4	<i>cleaned V-Plow Both sides</i>	<i>J.C.</i>
NORTH 5	<i>cleaned V-Plow Both sides; Duster</i>	<i>J.C.</i>
NORTH 6	<i>Duster around HEAD Area</i>	<i>G.V. J.C.</i>
NORTH 7		
<i>Langwall</i>	<i>cleaned up RIB Roll 16 B&K</i>	<i>GU</i>
GLORY HOLE		

Outby Refuge chambers all at time of exam 17, 6, 29, 855K #2 Section

SIGNED BY: *John Beckford 35041* *George Curry 27429*
Belt Examiners and Certificate Numbers
John Beckford 26176 *Plus Allison 1539A*
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *John Beckford* *35041*
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-14-09 SHIFT: DAY AM OR PM TO 1200 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Mike Bailey John Neely Time 2:50 AM or PM
Report received by: Charles Jensen 31292 Russell Gunnore, Steve Herrod

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	IDLE Power Boxes & pumps ok at exam	JB	✓		
NORTH NO. 1	IDLE Power Box & pump ok at exam	JB	✓		
Ellis #4	spot dust None Observed	RG	✓		
Ellis #5	spot dust #13-22 spot clean	RG	✓		
NORTH NO. 4	Spot dust	RG	✓		
NORTH NO. 5	Flo Thru needs cleaned & dust 44-50 BK	MB	✓		
NORTH NO. 6	None observed	MB	✓		
NORTH NO. 7	Idle PC & changers	JN	✓		
WALL	33-39 52-54 58-63 need dusted	MB	✓		
GLORY HOLE	Idle PC & Changers	JN	—		
2 sec #1	Need spot clean spot dust	JN	—		
2 sec #2	" " " " "	JN	✓		
1/sect 1	Needs dusted TAKE UP TO TAIL	JN	—		
3 sec #1	IDLE Boxes & pumps ^{Changers} ok at exam	JB, SP	✓		
3 sec #2	IDLE Boxes & pumps ^{Changers} ok at exam	SP	✓		
4 sec #1	IDLE Boxes & changers	SH	✓		
LBB	Power Boxes, pumps ok at exam	JB & LS	✓		

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

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

20.8% O₂ 0% CO 0% CH₄ detected

TRACK, TRAVELWAYS, changers, power centers, D-Boxes, OK AT time of Exam

Visual check of CO monitor ok at exam

SIGNED BY:

Joe Stewart 39199 Mike Bailey 27085 Steve Herrod 1664-A
Belt Examiners and Certificate Numbers

John Bailey 32261 Don Williams Russell Gunnore 1536-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Steve Selin 39042
Mine Foreman

Ray Peterson 29611
Certificate No.

Johnny Neely 33472
Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-14-09 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	Dusted, partial 2 Bk, searched comp. Bottom Rollers 2-3 Bk	JB LS
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	cleaned on Tail, Hand Dusted Tail	RG
NORTH 5	Dusted Take-up	RG
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
2Sec #1	Clean & dust on TAIL	JN
2Sec #2	CLEAN TAIL	JN
1Sec #1	Dust from Head To Takeup	JN

cutting Refuge at 97 Bk ok at exam LS
outby Refuge at 6 Bk OK at exam RG

SIGNED BY: Jim Boyce 32561
Belt Examiners and Certificate Numbers
Joe Street 39199
Belt Examiners and Certificate Numbers

Russell Sumner 1536A
Mike Bailey 27085

COUNTERSIGNED BY: _____
Mine Foreman

Certificate No.

Superintendent
Johnny Neely

Certificate No.
33472

46543—BJW Printing & Office Supplies
Stan Bell 39042

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

Was this report phoned to outside Yes No By Whom Brought Out Time 1:10 AM or PM

Report received by: _____
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	IDLE Power Boxes & Pumps clear	TP	—		
NORTH NO. 1	IDLE Power Boxes & Pumps clear	TP	—		
Ellis 4	None observed	S.C.	✓		
Ellis 5	Needs Dusted Needs All Spot Dusting	S.C.	✓		
NORTH NO. 4	Needs spot Dusted	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Idle P. center's clear	JT	✓		
LONG WALL	needs Add Dusting	GU	✓		
GLORY HOLE	Idle P. center's clear	JT	✓		
Sec 1 belt	Needs Add. Dusting	JT	✓		
Sec 2 belt	needs Add. Dusting	JT	✓		
Sec 1 belt	needs Dusted Takeup to Tail	GU	✓		
Sec 3 belt	IDLE pumps & P/C's clear	TP			
Sec 3 belt	IDLE Pumps & P/C's clear	TP			
4 Sec 1 belt	Clear	TP	—		
K.B.B	P/C Pumps clear				

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

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

NoCH4 det. D% 20.80 ± CO2
Visual on CO's
Track & Travelways clear at time of exam.
Pumps & P/C's - charging, - D boxes, clear

SIGNED BY: [Signature] 29611 [Signature] 39042
 Belt Examiners and Certificate Numbers
[Signature] 15399 [Signature] 147A-A
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY [Signature] 350000
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-15-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Brought out Time 5:05 AM or PM AM

Report received by: _____

BELTS	Violation and Other Hazardous Conditions Observed	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	edle - p/c's & pumps clear	TP	✓		
NORTH NO. 1	edle - p/c & pump clear	TP	✓		
Ellis #4	Needs dusted (being worked on)	S.C.	✓		
Ellis #5	Needs dusted & Needs Add. Spot cleaning	S.C.	✓		
NORTH NO. 4	Needs dusted	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GV	✓		
NORTH NO. 7	Idol p. centers clear	JT	✓		
LTWANC	needs Add Dusting	GV	✓		
GLORY HOLE	Idol p. centers clear	JT	✓		
#2 sec #1	Needs Add. Dusting	JT	✓		
#2 sec #2	needs Add. Dusting	JT	✓		
#3 sec #1	edle p/c & boxes OK and dusted <small>needs spot cleaned</small>	JLB	—		
#3 sec #2	edle No. #2 Belt on 3 section	JLB	—		
#4 sec #1	edle - p/c's, charger clear	TP	—		
#1 sec #1	needs dusted - take up to tail	GV	✓		
LBB	p/c's & pumps clear	TP	—		

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

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

Ox CH₄, oppm co, 20.8% O₂ detected at time of exam

Track, Traveling, pulverizers, D. Sares, VVA's, chargers, ok at time of exam

Visual check to monitor on

9 stick impacts in Tail GV

SIGNED BY: [Signature] 39042 [Signature] 1759A
 Belt Examiners and Certificate Numbers

[Signature] 1479A
 Belt Examiners and Certificate Numbers

[Signature] 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 39042 Mine Foreman Certificate No. [Signature] Superintendent Certificate No. _____

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indefinite Pencil or Ink

DATE 10-15-89 SHIFT: 3rd 12:00 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 [Signature] Time [Blank] AM or PM [Blank]

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	tail - Rock dusted tail	EP
NORTH 1		
FILLS #4	Being dusted off by own shift out by crew	S.C.
FILLS #5	Cleaned V-Plow; Filled trickle Duster; RAN	S.C.
NORTH 4	Cleaned V-Plow; Filled trickle Duster; RAN	S.C.
NORTH 5	Cleaned Flo-thru	S.C.
NORTH 6	Cleaned on Flowthru	GV
NORTH 7		
L/WALL	Cleaned on tripper tail	GV
GLORY HOLE		

Outby Refuge chambers ok at time of exam ^{TP} 97, 6, 89, 836 #2 Section

SIGNED BY: [Signature] 37043
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indellible Pencil or Ink

DATE 10-15-09 SHIFT: Day ^{VOID HL} 12:00 AM OR PM TO 5:00 AM OR PM 12:00 AM OR PM TO 7:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Scott Halstead ^{John} Time 3:14 ^{2:45 PM} or PM

Report received by: Brandon Bowling, Jim Brown ^{Signed} 32261 (JN) John Neely

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	IDLE power boxes & pumps safe at exam	JB	✓		
NORTH NO. 1	IDLE power box & pump safe at exam	JB	✓		
ELLS 4	none found	JAB	✓		
ELLS 5	none found	JAB	✓		
NORTH NO. 4	needs rock dust	JAB	✓		
NORTH NO. 5	none found	JAB	✓		
NORTH NO. 6	none found	JAB	✓		
NORTH NO. 7	IDLE Power box safe at exam	JN	✓		
L... #1	SPillage 34 to 35 BELS. needs cleaned. From tripper to Hard tripper needs cleaned & dust S.H.	S.H.	✓		
GLORY HOLE	Power box & pump safe at exam	JN	✓		
2 sec #1	Needs spot cleaned & add dusting	JN	✓		
2 sec #2	Needs spot cleaned & add dusting	JN	✓		
2 sec #3	None cleaned	JN	✓		
3 sec #1	IDLE, power box & pump safe at exam	JB	✓		
3 sec #2	IDLE, power box & pump safe at exam	SP	✓		
1-sec. #1	last 3 Bks. need dusted. BELT needs spot cleaned	S.H.	✓		
4 Sec #1	IDLE, power box safe at exam	Steve H	✓		

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

LBB | Power box & pump safe at exam | H T | ✓
 (ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

1090 ch, 20,870 oz No Co sub at time of Exam Tank, travelways clear at time of Exam. Pumps & PC's chargers - Di-Boxes ~~none~~ safe at exam

Visual check of CD monitors ok at exam

LBB water over tank at 4 Bk but being pumped New H.T.

SIGNED BY: Jim Brown 32261 Scott Halstead 37567
 Belt Examiners and Certificate Numbers
John B. Belford 26176 Sh. P. 1664-A
 Belt Examiners and Certificate Numbers
Stanley Taylor 37082

COUNTERSIGNED BY: Steve Cofelt 39042 John Neely
 Mine Foreman Certificate No. Superintendent Certificate No.
 46543 - B.M. Printing & Office Supplies

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-15-09 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	head dusted 29-35 B.K., saw dusted at 1 South flow thru	JB
NORTH 1	put K-Belt on belt by power-hops	JB
NORTH 2		
NORTH 3		
NORTH 4	Rockdusted from overcast to tail	JB
NORTH 5	cleaned at V' Plow + Flow Thru	JB
NORTH 6		
NORTH 7		
L/WALL	Greased Discharge. Dusted, picked up trash, cut strings out of rollers	SH
GLORY HOLE		
2Sec #1	CLEAN ON TAIL + dust	JN
LBB NO. 2		
5 Ellis	Cleaned at V' Plow	JB
1 Sec #1	CLEAN Belt Behind Takeup ^{ROCK DUST FROM TAKEUP TO BELTS} _{INDY RUN DUSTER AT HEAD}	JN

^{New}
got track stop at end of track at E.M. punch out.

Checked Refuges 6, 8, 89 + 97. ^{SH} Bcke
0% CH 0% CO 20.80²

Iron 147-A
Scott Hakstead 37567
Johnny Neely 33472

SIGNED BY: Jim Boyner 32261
Belt Examiners and Certificate Numbers
John A. Bradford 26176
Belt Examiners and Certificate Numbers

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

46843—BUW Printing & Office Supplies
Steve Gled 39042

DM

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-15 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 Jason Thomas Time 11:15 AM or PM

Report received by: Steve Geln 39042
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle P/C's & pumps clean	TP	—		
NORTH NO. 1	Idle P/C's & pumps clean	TP	—		
NORTH NO. 2	none observed	GV	✓		
NORTH NO. 3	None observed	S.C.	✓		
NORTH NO. 4	Needs Dusted	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	GV	✓		
NORTH NO. 7	Idle P.C. ok at time of exam	J.T.	✓		
NORTH NO. 8	Add Dusting Topper seal clean	GV	✓		
GLORY HOLE	Idle P.C. ok at time of exam	J.T.	✓		
SEC 3 LDD NO. 1	Idle - P/C's clean	TP	—		
SEC 3 LDD NO. 2	Idle - P/C's clean	TP	—		
4Sec. 1	Idle - P/C's clean	TP	—		
2Sec. 1	Needs Spot cleaned; Add Dusting	J.T.	✓		
2Sec. 2	Needs Spot cleaned; Add Dusting	J.T.	✓		
2Sec. 3	None observed	J.T.	✓		
NBB	water on track 5 Pit. being pump	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. O₂ 20.802 CO 0%
Tracks & travelways clear at time of exam.
Pump - P/C's - D. boxes clean
Visual on CO's

SIGNED BY: [Signature] 29611 [Signature] 39042
 Belt Examiners and Certificate Numbers
[Signature] 15377 [Signature] 1479-A
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-16-09 SHIFT: 3rd AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Shawn Walker Time 5:00 AM or PM

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	edge checked p/c & pumps Needs spot clean & dusted	TP JB	—		
NORTH NO. 1	edge checked p/c's & pumps Needs spot clean & dusted	TP	—		
Ellis #1	None observed	S.C.	✓		
Ellis #2	None observed	S.C.	✓		
NORTH NO. 4	Needs Dusted Drives to Tail	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	G.U.	✓		
NORTH NO. 7	Idol P. Center's Clear	JT	✓		
W WALL	MD-15 Bk Add cleaning see remarks	SW	✓		
GLORY HOLE	Idol P. Center's Clear	JT	✓		
#2 Sec #1	Needs SPOT clean, dusting	JT	✓		
#2 Sec #2	Needs SPOT clean, dusting	JT	✓		
#2 Sec #3	None obs	K.F.	✓		
#3 Sec #1	Needs spot clean & dusted	JLB	—		
#3 Sec #2	edge "	TP	✓		
#4 Sec #1	edge - p/c's changed needs spot clean	TP	—		
#1 Sec #1	Add Dusting	SW	✓		

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

LBB Pumps p/c to B Bk. (check remarks). TP

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

Ox CH₄ Open co, 208% detected at time of exam

Track, Travelways, powerlines, D-boxes, KVA's, chargers ok at time of exam

Visual check to monitors ok

B Bk, LBB water over track - to dip for travel - water being pumped. TP

(W Rollers 26, 33, 39, 50)

(Nothing touching belts or rollers on south)

SIGNED BY:

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Mine Foreman

Certificate No.

Superintendent

Certificate No.

John Rickford 26176

Tom Dwyer 3226

Use Indefatigable Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-16-09 SHIFT: 3rd 12:00 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 [Signature] Time [Signature] AM or PM

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
	Cleand V-Plow	S.c.
	Cleand V-Plow	S.c.
NORTH 4		
NORTH 5	Cleand V-Plow at Flo-tn	S.c.
NORTH 6	Cleand Flow Thru	GU
NORTH 7		
NORTH 8 Langwell	Cleand Tripper	GU
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Outby Defunc Chambers OK at time of exam 97, 6, 89, 85ok 2 Section

SIGNED BY: [Signature] 39041
Belt Examiners and Certificate Numbers
[Signature] 15397A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 35000
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-16-09 SHIFT: PM AM OR PM TO 1200 AM OR PM TO 300 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

Was this report phoned to outside? Yes X No By Whom J. Bickford

Time 2:38 AM or PM

Report received by George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot dusted and spot cleaning	SB	✓		
NORTH NO. 1	Needs dusted, Needs spot cleaned on rollers	JB	✓		
Ellis 4	None observed	JAB	✓		
Ellis 5	None observed	JAB	✓		
NORTH NO. 4	Drive to Tail needs dusted	JAB	✓		
NORTH NO. 5	None observed	JAB	✓		
NORTH NO. 6	None observed	JAB	✓		
NORTH NO. 7	Power Bar edge at exam	JN	✓		
W/W	need add spot cleaning; Spillage offside 34-35	SH	✓		
GLORY HOLE	Power Bar Temp safe at exam	JN	✓		
1 sec #1	crosswalk way ahead needs repaired	SH	✓		
1 sec #2	needs add spot cleaning	SH	✓		
2 sec #1	spot cleaned, dusted	SH	✓		
2 sec #2	spot cleaned, dusted	SH	✓		
2 sec #3	needs dusted	SH	✓		
3 sec #1	Needs some spot cleaning, Needs dusted 18-tail	RF	✓		
LBB	water over track at 3 BR	HT/GC	✓		

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

4 sec #1 | head needs cleaned, water behind head | Sakunke JP | ✓ |
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
O₂ CH₄ - O₂ CO₂ - 20.8% O₂ - Tracks travel way, pc's, Chargers
clear at time of exam
Visual check of CO monitor at exam

#1 South needs some spot cleaning but nothing touching rollers Rollers SB
#1 North needs steps on conveyor at 14 Bel, Needs sand under 6, 7-8, 9, 10 Bel JB
#4 Sec #1 needs spot cleaning & dusting | JB | preshift
#4 Sec #2 None observed | JB | ✓ Scott Holsted 37567
SIGNED BY: George Curry 27429 Rick Taylor 2873 Dan Williams 3397
Belt Examiners and Certificate Numbers
Jim Boyer 3226 John Bickford 2617A Hanley Taylor 37002
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY John Taylor Mine Foreman Certificate No. 39991
John Taylor Superintendent Certificate No. 33472
46543 - BJW Printing & Office Supplies
Mike Bailey 270857 Wayne Peterson 206117

Use Indefinite Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-16-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM 1200 OR PM TO 300 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 2XS transducer at flow thru</i>	<i>JB</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	<i>cleaned at tail + flow thru</i>	<i>5AB</i>
NORTH 6	<i>cleaned at tail</i>	<i>5AB</i>
NORTH 7		
NORTH 8	<i>cleaned and Dusted Mother Drive, Greased Drive Roller Bearings</i>	<i>SH</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 sec #1</i>	<i>dusted around head & startup</i>	<i>JB</i>
<i>5 Ellis</i>	<i>cleaned at tail</i>	<i>5AB</i>

*Refuge chambers at 6, 89, 8, 98 ^{SH} OK at time of exam
cleaned off power box at 18 Bels off 3 sec #1 JB*

SIGNED BY: *George Curry 77479* *Scott Habbert 37567*
Belt Examiners and Certificate Numbers
Jim Sawyer 30261 *John B. Bedford 25176*
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-16 SHIFT: Even AM OR PM TO 830 AM OR PM TO 1130 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Jay Idewat 39199
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Power Run	LS	✓		
NORTH NO. 1	Power Run	LS	✓		
ELIS 4	none observed	TP	✓		
ELIS 5	none observed	TP	—		
NORTH NO. 4	Drive to tail need dusted	TP	—		
NORTH NO. 5	none observed	TP	—		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Idle, Changers clear at exam	MB	✓		
ELW	need add. spot cleaning 34-35 spillage	GU	—		
GLORY HOLE	Idle, PC pumps clear at exam	MB	✓		
1 Section	needs add spot cleaning	GU	✓		
2 Section 1	Need spot cleaned	MB	✓		
2 Section 2	Needs Dusted	MB	✓		
2 Section 3	None observed	MB	✓		
3 Section 1	Power Run	LS	✓		
LBB	Water over track at 3 BK	LS	✓		

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

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

- # 4 Section 1 Power Run LS ✓
- # 4 Section 2 Power Run LS ✓
- # 0% CHY, 0% CO, 20.8902 Detected at exam
- # 1 South need some spot cleaning but nothing touching roller
- # 1 North needs step at 14 BK overcast, Used sandjacks 6, 7, 8, 9, 10 BK

SIGNED BY: Mike Bailey 27085
 Belt Examiners and Certificate Numbers
Don Allman 1539A
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 3300000
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17-09 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 5:40 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Fire Run 0% CH ₄ , 0% CO, 20.8% O ₂	LS	✓		✓
NORTH NO. 1	Fire Run 0% CH ₄ , 0% CO, 20.8% O ₂	LS	✓		✓
ELLS 4	none observed	TP	✓		—
ELLS 5	none observed	TP	✓		—
NORTH NO. 4	Drive to tail need dusted	TP	—		—
NORTH NO. 5	none observed	TP	—		—
NORTH NO. 6	None observed — see Remarks	GV	✓		—
NORTH NO. 7	Idle - PC Charge Track	MB	✓		—
MAIL	needs Add cleaning 34-35	GV	✓		—
GLORY HOLE	Idle - PC Pumps Track	MB	✓		—
See	Needs Add'l cleaning	KA	—		—
See	Needs Spot Cleaned	MB	—		—
3 Section 1	Fire Run 0% CH ₄ , 0% CO, 20.8% O ₂	TW	—		✓
1 Section	needs Add spot cleaning	GV	✓		—
2 Sec 2	Needs Dusted	MB	✓		—
4 sec 1	made fire on belt no hazards	BC/LS	✓		✓
11 2	CH ₄ or CO detected at exam time	BC/LS	✓		✓

*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% 20.8 or 20.0%
 Track & Travelways clear at time of exam.
 Pumps, P/C's D. Boxes - Charge clear
 CO's, Visual OK

1 South needs some spot cleaning, but nothing touches rollers
 1 North needs steps at 14 BK overcat, Sandjacks used set at 6, 7, 8, 9, 10 BK
 9 stuck impacts in 6W Tail

SIGNED BY: John Poply 27000 John Lilly 28000
Thomas Collins 1543-A Johnny Kelly 33472
Joe Stewart 39199 Ray Peterson 29611
Oliver McHarmon 15397A

COUNTERSIGNED BY: [Signature] Mine Foreman Certificate No. 39000
 Superintendent Certificate No. George Curry 27429

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-17 SHIFT: Day AM OR PM TO 1200 AM OR PM TO 300 AM OR PM PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes X No By Whom J. Bickford, S. Halstead, J. Neely Time 2:30 AM or PM

Report received by: George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belt idle	JSC	✓		
NORTH NO. 1	Belt idle	JSC	✓		
4 Ellis	none observed	JAB	✓		
5 Ellis	none observed	JAB	✓		
NORTH NO. 4	Drive to tail needs dusted	JAB	✓		
NORTH NO. 5	none observed	JAB	✓		
NORTH NO. 6	none observed see remarks	JAB	✓		
NORTH NO. 7	Idle → Power Center, charger, Track OK AT TOE	JN	✓		
Longwall	Needs add spot ^{SEE REMARKS} cleaning, in by end of tripper drive ^{NEEDS} cleaning	SH	✓		
GLORY HOLE	Idle → Power Center, Pumps, Track OK AT TOE	JN	✓		
1 Sec	offside Discharge needs cleaning, Needs spot cleaned & dusted	SH	✓		
2 Sec #1	Belt Idle	JN	✓		
2 Sec #2-3	Belt Idle	JN	✓		
3 Sec #1	Belts Idle	GC	✓		
4 Sec #1	Belts Idle	GC	✓		
4 Sec #2	Belts Idle	GC	✓		
LBB	POWERBOXES & PUMPS OK AT TOE	HT	✓		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: 10% CH₄, 0% CO, 26.8% O₂ track, travelways, pc's & boxes clear at time of exam, visual check of CO monitors OK AT TOE

REMARKS: Longwall → Rib Roll in by CORNER (walkwayside) 53BK, Break through at 53BK is working, Rib Roll BETWEEN 15 & 16 (wide area) need about 3 Timbers 7ft. in by corner, 14BK offset needs 3 sandjacks set 7ft by 9ft.

SIGNED BY: George Curry 27429 Scott Halstead 37567
J. Bickford 26171 Harley Taylor 37002
Kenny Thompson 1689A Johnny Neely 33472

COUNTERSIGNED BY: Carl Cook 3500000
Mine Foreman Certificate No. Superintendent Certificate No.
John Stival 39119 Dan Williams 1537A
Mark Beasley 27085

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-17-09 SHIFT: DAY 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Cleaned at Tail & flo thru	JAB
NORTH 6	Cleaned at 'U' Plow	JAB
NORTH 7		
WALL	Cleaned tripper drive Cleaned from 31 BK to 45 BK. Cleaned at Head	SH HL
GLORY HOLE		
	cleaned on discharge or dested - still needs ADD CLEANING	JTS
LBB NO. 2		
5 Ellis	Cleaned at 'U' Plow	JAB

(putty) (JAB) (JAB) (SH) (HT)
Refuge At 6, 89, 8, 97 OK AT TOE
All Phones Working

SIGNED BY: Hanley Taylor 37002 Scott Halstead 37567
Belt Examiners and Certificate Numbers
Robert [unclear] 26176
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-17-09 SHIFT: EVE AM OR PM TO AM OR PM 830 AM OR PM TO 1130 AM OR PM

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

Was this report phoned to outside Yes No By Whom Billy Time 1230 AM or PM

Report received by: Den Williams
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle PC's Chargers clear	LS/KT	/		
NORTH NO. 1	Idle PC's Chargers clear	LS/KT	/		
5115 none observed	none observed	GU	/		
5115 none observed	none observed	GU	/		
NORTH NO. 4	Drive To Tail needs dusted	GU	/		
NORTH NO. 5	None observed	GU	/		
NORTH NO. 6	none observed see remarks	GU	/		
NORTH NO. 7	Idle PC chargers clear	MB	/		
Longwall needs add spot cleaned see remarks	needs add spot cleaned see remarks	GU	/		
GLORY HOLE	Idle PC chargers clear	MB	/		
3 sec NO. 1	Belts Idle	MB	/		
3 sec NO. 2	Belts Idle	BB	/		
3 sec	Belts Idle	LS/KT	/		
4 sec	Belts Idle	LS	/		
LBB	PC's Chargers clear	LS	/		

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

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

0264 08 CO 2018202

Track Travelways clear

PC, D-Boxes, Pumps clear

Longwall - Rib Roll at 53Brk needs breathered off in crosscut

6W has 9 stuck impact rollers in tail

OSTBY Refuges clear

SIGNED BY: Den Williams 15387 Kenny Thompson 1689A
Belt Examiners and Certificate Numbers

Jay Shemat 39199 Mike Bailey 27085
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-17-89 SHIFT: EVC AM OR PM TO AM OR PM 8:30 AM OR TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	Cleaned V-Plow	GU
NORTH 6	Cleaned V-Plow	GU
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1	Cleaned Rock off track at 8 BK	LS
LBB NO. 2		

Checked out by Refuges

SIGNED BY: Don Williams 15282 Mike Bailey 27085
 Belt Examiners and Certificate Numbers
Jac. Stewart 39199
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] [Signature]
 Mine Foreman Superintendent

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-18-09 SHIFT: 6w1 AM OR PM TO 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle PC'S Chargers, Pumps Clear	LS	✓		
NORTH NO. 1	Idle PC'S Pumps Clear	LS	✓		
Ellis 4	none observed	GU	✓		
Ellis 5	none observed (Head wet & muddy)	GU	✓		
NORTH NO. 4	Drive to tail needs dusted	GU	✓		
NORTH NO. 5	none observed	GU	✓		
NORTH NO. 6	none observed	GU	✓		
NORTH NO. 7	Idle PC'S chargers clear	MB	✓		
L/wall	needs spot cleaned. ^{needs Add Disting} Needs cleaned 35-36BK offside	GU	✓		
GLORY HOLE	Idle PC'S chargers clear	MB	✓		
2sec NO. 1	Idle PC'S Pumps Clear	MB	✓		
2sec NO. 2	Idle PC'S Pumps Clear	MB	✓		
3sec #1	Idle PC'S Pumps Clear	LS	✓		
3sec #2	Idle PC'S Pumps Clear	LS	✓		
4sec #1	Idle PC'S Pumps Clear	LS	✓		
4sec #2	Idle PC'S Pumps Clear	LS	✓		
LBB	PC'S & Pumps Clear	GU	✓		

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

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

02 chf, 0200, 208202
PC'S, chargers, O-Boxes, Track, Traversing Clear
out by Refuges Clear
GU Has 8 stuck impacts in Tail

Red Lidgroot

SIGNED BY: Don Williams 15778 Johnny Neely 33472
Belt Examiners and Certificate Numbers
Jan Stewart 39199 Mike Kirby 27085
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3901000
Mine Foreman Certificate No. Superintendent Certificate No.

46543-BJW Printing & Office Supplies
George Curry 27429 Johna Bifford 21176

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-18-09 SHIFT: _____ AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2 5113 9	cleaned V-Plow	60
NORTH 3 5113 5	cleaned V-Plow	60
NORTH 4		60
NORTH 5		60
NORTH 6		60
NORTH 7		
NORTH 8 5113 11	cleaned V-Plow	60
GLORY HOLE		
LBB NO. 1	Reset 2 Sandjacks at 4:22 next to track	hs
LBB NO. 2		

Checked registers 97 to 889

SIGNED BY: Mike Bentley 27085 Jay Struat 39199
Belt Examiners and Certificate Numbers
Donald [unclear] 15 [unclear]
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 39199
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-18 SHIFT: DAL AM OR PM TO AM OR PM 1200 AM OR PM 300 AM OR PM (M)
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes X No By Whom J Bickford Time 208 AM or (M)

Report received by: George Curry 27429

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle - pumps; pcs clear	GEM	/		
NORTH NO. 1	Idle - pumps; pcs clear	GEM	/		
Ellis 4	none observed	JAB	/		
Ellis 5	none observed (head wet; muddy)	JAB	/		
NORTH NO. 4	Drive to tail needs dusted	JAB	/		
NORTH NO. 5	none observed	JAB	/		
NORTH NO. 6	none observed See Remarks	JAB	/		
NORTH NO. 7	Idle - pumps; pcs; charger - ok	JN	/		
Sec 1	needs spot cleaned / dusted	JN	/		
GLORY HOLE	Idle - pumps; pcs - ok	JN	/		
2 nd NO. 1	Idle pump; pcs - ok	JN	/		
2 nd NO. 2	Idle - pcs - ok	JN	/		
3 rd sec	Belts Idle	GEM	/		
4 th sec	Belts Idle	GEM	/		
4 th wall	need spot cleaned & rockdust	HL	✓		
LBB	PC's - Pumps clear	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 travelways, pc's, chargers clear at time of exam

L/wall Belt #14-15 Bl. set 5 sand props against rib. Need to set to sand props in wide spot at 14 Bl. off side is bolted. 3rd shift set 12 sand jacks at 53 Bl.

6 North Impacts & hold-up need changed
water over track 65 Blk mainline Jay Stewart 39199
 SIGNED BY: George Curry 27429 Gene Martin 31688
J Bickford 26196 W D Lilly 28070
 Belt Examiners and Certificate Numbers

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

Use Indefinite Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10/18/09 SHIFT: Day AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____ AM OR PM TO _____
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4	<i>Cleaned J' Plow</i>	<i>JAB</i>
NORTH 5	<i>C. Cleaned at Tail + fl - then</i>	<i>JAB</i>
NORTH 6	<i>Cleaned at J' Plow</i>	
NORTH 7		
1 Sec # 1	<i>Cleaned on #1 Head Behind Rock Box</i>	<i>JN</i>
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>5 Ellis</i>	<i>Cleaned at J' Plow</i>	<i>JAB</i>

Reggie Chambers at 97, 89, 16, 8 OK at time of exam

SIGNED BY: *George Curry 27429* *John A. Buchford 26176*
Belt Examiners and Certificate Numbers
Johnny Neely 33472
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-18 SHIFT: Eu AM OR PM TO AM OR PM 830 AM OR PM 1130 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Glen U, Terry P Time 1020 AM or PM

Report received by: Jacq Stewart 39199
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle, Pumps PC Clear at exam	LS	✓		
NORTH NO. 1	Idle, Pumps PC Clear at exam	LS	✓		
Ellis #4	N/O	GU			
Ellis #5	N/O, Head wet and muddy	GU-TP	✓		
NORTH NO. 4	Needs Dusted from Drive roller to tail	GU	✓		
NORTH NO. 5	N/O	TP	✓		
NORTH NO. 6	Flow thru needs cleaned	GU	✓		
NORTH NO. 7	Idle, Pumps, Chargers, Chargers OK	GU	✓		
L/W	Add Dusting, Spot Cleaned, 18BK Top Center Bed	GU	✓		
GLORY HOLE	Idle, Pumps, Boxes OK at exam	GU	✓		
2Sec NO. 1	Plcs clear	TP	—		
2Sec NO. 2	Plcs clear	TP	—		
3 Sec	Idle	JB	✓		
4 Sec	Idle	LS	✓		
1 Sec 7	Needs Spot cleaned & dusted	GU	✓		
LBB	Idle, Pumps, Boxes OK 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:

O₂ CH⁴, O₂ CO 20.8⁰² Detected at exam
Track, Travelway, PC, Chargers clear at exam

L/W Belt #14-15 BK Set 5 sand Props against ris,
Need to set to sand props in wide spot at 14 BK, OFFside
15 Bolted. 3rd shift set 12 sand, geks at 53 BK.
GU Impacts + hold up needs changed
Water on track 65 BK Main Line

SIGNED BY: Jacq Stewart 39199 Terry Peterson 29611
 Belt Examiners and Certificate Numbers
Don Williams 1579A Jerry [Signature] 1739A
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-18 SHIFT: Day 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	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		

Refuse Chambers 97-86-6-8 OK at time of exam

SIGNED BY: [Signature] 29617 [Signature] 39199
Belt Examiners and Certificate Numbers
[Signature] 15397A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 330000
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-19-9 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 Jimmy F. Shannon Time 5:38 AM or PM

Report received by: Paul Bayon 32261
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Need Spot Dusted	LS	✓		
NORTH NO. 1	Needs Spot Dusted and Spot Cleaned "Remarks"	LS	✓		
ELI'S	none observed	GU	—		
ELI'S	none observed	GU	—		
NORTH NO. 4	need dusted from drive roller to tail	TP	—		
NORTH NO. 5	none observed	TP	—		
NORTH NO. 6	none observed see Remarks	GU	✓		
NORTH NO. 7	IDLE Pumps - charger clean	GU	✓		
NORTH NO. 8	needs Ad Dust. xg ^{no stamp 4.3.01 side} & spot cleaned	GU	✓		
GLORY HOLE	IDLE Pumps, Boxes clean at exam.	TP	—		
2 Sec #1	Needs spot cleaning	TP	✓		
2 Sec #2	Needs spot dusting	KF	✓		
3 Sec #1	Needs spot cleaning & dusting (last 2 muddy in place)	JLR	✓		
4 Sec #1	Need Spot Dusted water behind head	LS	✓		
1 Sec #1	Needs dusted	SW	✓		
1 BB	Idle, Pumps, Boxes OK at exam	LS	✓		
4 Sec 2	None observed	LS	✓		

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

2 Sec #3 (7 inch spot dusting) 1 KF 1 ✓
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

02 Oct 96 CO 708202
 Mach & travelways clean at time of exam
 P/C - Pumps - Charger - D. Boxes clean
 Visual on CO's
 GD Tail Has 19 stick impacts Jimmy F. Shannon 32294
 1 North Needs Spot Cleaned but nothing touching rollers
 1 North Needs steps at 14 B12 over cast, Need Sandjacks at 6, 7, 8, 9, 10 BE
 Should be 1441-A
 SIGNED BY: Paul Bayon 32261 Jimmy Shannon 29011
 Belt Examiners and Certificate Numbers
Jack Stewart 39199 Johnny Neeley 33472
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Paul Bayon 32261 Russell Gummoe 1536-A
 Mine Foreman Certificate No. Superintendent Certificate No.
Scott Halestead 37567

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-19-09 SHIFT: DA 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 R. Burrell Neely Time 245 AM or PM

Report received by George Curry 27429
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot dusted	JB	✓		
NORTH NO. 1	Needs dusted, Needs add cleaning See Remarks	JB	✓		
Ellis 4	Tail need Add cleaning	RG	✓		
Ellis 5	needs dusted	RG	✓		
NORTH NO. 4	need dusted drive to tail	RG	✓		
NORTH NO. 5	none observed	RG	✓		
NORTH NO. 6	none observed	RG	✓		
NORTH NO. 7	Take pumps & boxes clear	JN	✓		
L/WALL	Needs dusted, Tripper to tail, added spot cleaning needs to be cleaned off side 12BK, some added cleaning at tripper	SH	✓		
GLORY HOLE	Take pumps boxes clear	JN	✓		
2 nd NO. 1	spot cleaned 10 to tail, Tail needs add cleaning	JN	✓		
2 nd NO. 2	need spot cleaned - spot dusted in BKS	JN	✓		
3 rd #1	Needs spot cleaning & dusting wet & muddy places	RF	✓		
4 th #1	Needs spot cleaning & dusting wet & muddy places	RF	✓		
4 th #2	None observed	RF	✓		
2 nd #3	Needs spot dusting	JN	✓		
LBB	pumps & boxes clear at time of exam	SC	✓		

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

#1 Section | Needs Spot Cleaned & Belt Needs Dusted | SH | ✓
(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:

9/50 Ch, 9/10 CD, 20802 track, travelways, pcs, & chargers clear at time of exam
Visual check of CD monitor sk at exam

JB #1 South needs some spot cleaning but nothing touching belt rollers
#1 North needs steps on pullover at 14th belt & sand traps at 678 & 910 Bks

SIGNED BY: Jim Stewart 39199 Scott Hattstead 37567
Belt Examiners and Certificate Numbers
Russell Burrell 1536-A Rick Peter 28736
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: John Neely 39000 Superintendent Certificate No.
Mine Foreman
Neil Bailey 27085 Rory Peterson 29000 Johnny Neely 33472

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-19 SHIFT: Day 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	Machine dusted E Main to 16 Bk	JB
NORTH 1	Cleaned around tail, 3rd shift dusted area	JB
Ellis #4	Cleaned on Tail	RG
Ellis #5		
NORTH 4	Run Duster at Head, Trained Belt, Hand Dusted Drive, Shoveled V-plow	RG
NORTH 5	Run Duster at Head, Shoveled V-plow at tail, clean at Flow-Thru	RG
NORTH 6	Run Duster at Head, cleaned on Tail	RG
NORTH 7		
NORTH 8	Cleaned spillage Btwn 34-35 BK offside, cleaned Tripper V-Plow, cut strings out of Rollers	SH
GEORGETOWN		
2Sec #1	CLEAN V-Plow & CLEAN ON TAIL	JN
2Sec #2	GREASE ON HEAD	JN
3Sec #1	dusted around head & takeup shovels offside 2-Tail took slit stop structure, put in bottom 7-8 bel.	JB

dusted track of com E Main, wash out to outside
Lodge chamber 6, 89, 97, 8 bel on 2 sec clean at year

(Got sand gacks delivered to North tail to install tonight) JB

SIGNED BY Tom Cooper 32261 Scott Hatched 37567
Belt Examiners and Certificate Numbers
Russell Dunne 1536-17 Johnny Neely 33472
Belt Examiners and Certificate Numbers

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

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 10-19 SHIFT: Znd AM OR PM TO 8:30 AM OR PM 11:30 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

Was this report phoned to outside Yes No By Whom Mike Bailey Daily Time 11:00 AM or PM

Report received by: John 39042
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Spot Dusted	LJ	✓		
NORTH NO. 1	Needs Dusted, needs add cleaning "See Remarks"	LS	✓		
E1115 4	none observed	TR	—		
E1115 5	none observed	TR	—		
NORTH NO. 4	need dusted drive to tail	TR	—		
NORTH NO. 5	none observed	TR	—		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	idle	MB	✓		
L Wall	Needs Dusted Tripper to Tail's Add Spot cleaning	S.C.	✓		
GLORY HOLE	Idle pumps & boxes clear	MB			
2 Sec #1	idle	MB			
2 Sec #2	idle	MB			
3 Sec #1	Need spot cleaned & dusted	LS			
4 Sec #1	need spot cleaned & dusted water behind Hand	LS			
4 Sec #2	None obs	LS			
L BB	Idle Pumps, AC clear at 14B	LS	✓		
1 Sec #1	Needs Spot cleaned & Dusted	S.C.	✓		

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

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

MOCH 4 dect: 0% 20.802 COO?
Travelways & Track clear at time of exam
Pic's pumps - D. boxes. charger clear
Visual on CO's
1 South needs some spot cleaning but nothing touching rollers.
1 North needs steps at 14B2 overcast, Need Sandjacks set 9
6,7,8,9,10 B16

7N power cables Johnsons all clear 2 sec 1-2-D all clear at time of exam
 SIGNED BY: John Peterson 29011 John 39042 Rob 2873
 Belt Examiners and Certificate Numbers
Jay Stewart 39199 Mike Bailey 27085
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 3900000
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-19 SHIFT: 2m AM OR PM TO 9:30 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	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5	cleaned flow thru & v plow	60
NORTH 6		
NORTH 7		
NORTH 8	cleaned v plow at trigger	S.C.
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 Sec 2	Dove pm's on #2 Belt head	LS

before chamber 6-89-97-8 clean

SIGNED BY: [Signature] 29611 [Signature] 39042
Belt Examiners and Certificate Numbers
Jag Stewart 39199 Neil Reilly 27085
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-20-09 SHIFT: 3rd AM OR PM TO 6:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. **PRE-SHIFT EXAM.**

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

Report received by: [Signature]
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted	TP	—		
NORTH NO. 1	need dusted need add. cleaning	TP	—		
NORTH NO. 2	Need Add dusting / cleaning AROUND head				
NORTH NO. 3	Need Add dusting / cleaning AROUND head				
NORTH NO. 4	Needs Dusted Drives to Tail <small>Water At 1750 impossible see Remarks</small>	S.C.	✓		
NORTH NO. 5	None observed	S.C.	✓		
NORTH NO. 6	None observed	S.C.	✓		
NORTH NO. 7	Idle PC Charger	MB	✓		
NORTH NO. 8	Needs Dusted Trigger to Tail - Add. cleaning	S.C.	✓		
GLORY HOLE	Idle D-Box Charger Pumps	MB	—		
#1 Sec #1	None observed	MB	—		
#2 Sec #2	Needs Add'l Dusting	MB	✓		
#2 Sec #3	Needs Dusted	MB	✓		
LBB	Pumps + Boxes Clear	TP	—		
#3 Sec #1	need spot clean + dusted	TP	—		
#4 Sec #1	need spot clean + dusted	TP	—		
#4 Sec #2	need dusted	TP	—		

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

REMARKS: MB ✓
#1 Sec #1 need spot cleaned + dusted
OX CHY, O'Brien Co., do. 2X of detector at time of exam
Track, Traveling power centers, D-boxes, KVA, chargers, ok at time of exam
Visual check as number of

Water at track 4 Norm impossible at time of exam, start pump is pumping, GATE up!!
LBB, pumps P/C's clear TP
3Sec. need dead man at end of track where rail are out on RT. side TP

SIGNED BY: [Signature] [Signature]
 Belt Examiners and Certificate Numbers 29011 33472

COUNTERSIGNED BY [Signature] 28734
 Mine Foreman Certificate No. Superintendent Certificate No. George Curry 27429

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-20-09 SHIFT: 3rd 12:00 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

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1, NORTH 4, NORTH 5, NORTH 7, GLORY HOLE, LBB NO. 1, LBB NO. 2, and Sec. 4 2 belt cleaned at V-plow.

Outby refuge chamber ok at time of exam 17, 6, 89, 2 belt #2 Section

SIGNED BY: Mike Bailey 27085, Ray Peterson 29611

COUNTERSIGNED BY: Mine Foreman, Superintendent, Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-20-09 SHIFT: DAY AM OR PM TO 1:00 OR PM TO 3:00 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 dusting</i>	JB	✓		
NORTH NO. 1	<i>Needs dusted, Needs add cleaning (See Remarks)</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 cleaning & dusting</i>	RF	✓		
4 sec #1	<i>Needs spot cleaned & dusted</i>	RF	✓		
4 sec #2	<i>Needs dusted</i>	RF	✓		

*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% 20.8% O₂ detected at exam track, haulways, power boxes and chutes at exam Visual check of CO monitors at exam See record for rollers

#1 North needs steps at uncast at 14 bel I made some sand jacks set at 6, 7-8, 9, 10 bels. JB

SIGNED BY: *Rich Fehr 2836*
Bel Examiners and Certificate Numbers
Tom Dwyer 32261
Bel Examiners and Certificate Numbers
George Curry 27429

COUNTERSIGNED BY: _____ Mine Foreman Certificate No. _____ Superintendent Certificate No. _____
1/10/09 Ed 1947-A King Peterson 29660

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 10-20-09 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>run faster at slow times, cleaned on tail, shouldered & dusted head of takeup - 2 Belts, shouldered 17-20 belt section</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 run #1</i>	<i>shouldered 7-9 eff side</i>	<i>GC</i>

Refuge chamber at 97 Belt ok at exam

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

COUNTERSIGNED BY *Rich Foster* *2973*
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-25-07 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 Sharon Perdue Time 10:50 AM or PM

Report received by: Stu Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<u>need spot dusted</u>	<u>TP</u>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<u>Need dusted - need add. cleaning</u>	<u>TP</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>4th Sec #1</u>	<u>Needs Spot cleaned & Dusted</u>	<u>SP</u>	<input checked="" type="checkbox"/>		
<u>4th Sec #1</u>	<u>Needs SPOT cleaned and Dusted</u>	<u>BC</u>	<input checked="" type="checkbox"/>		
<u>4th Sec #2</u>	<u>Needs Dusted</u>	<u>BC</u>	<input checked="" type="checkbox"/>		

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

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

OK City, Dpm CO, 202x on detector at the of exam
Tracy Tompkins, parameters, D-202x, chargers ok at time exam
Visual check w Monitor ok at time exam
1 north need steps at over cases at 14 ft, 1 sand jacker
needed at 9-7-8-9-10 beds

SIGNED BY: Ray Peterson 29611 Brian Collins 1543-A
 Belt Examiners and Certificate Numbers Stu Ph 1664-A

COUNTERSIGNED BY Rick Porter 28732
 Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 10-21 SHIFT: 0w/ 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: Wacht outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>need spot dusted</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>need dusted - need add. cleaning</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</i>	<i>TP</i>	<i>—</i>		
4 Sec #2	<i>needs dusted</i>	<i>TP</i>	<i>—</i>		
2 sec #2	<i>need spot dusted</i>	<i>KT</i>			
#3	<i>need spot dusted</i>	<i>KT</i>			

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

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

#1 need spot clean & dusted
NOCH4 dect. 0% 20.802 COO²
Usual on CO's
Track & traweways clear at time of exam.
1 north need step at one case at 14 Blk, sandgack at
6-7-8-9-10 Blk's

Key L 32294

SIGNED BY: *Ray Johnson 29011* *May Cole 1947-A*
Belt Examiners and Certificate Numbers *Johnny Deely 33472*

COUNTERSIGNED BY: *Paul Tate* *28732*
Mine Foreman Certificate No. Superintendent Certificate No.

George Curry 27429 *Tom Dwyer 32269*

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-21 SHIFT: 061 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 at V plow</i>	<i>GP</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		
4 Sec. # 1	<i>Fail-goh at V plow - cleaned up</i>	<i>GP-GC</i>

SIGNED BY: *Andy Elson 29611*
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Rob Dale* Mine Foreman Certificate No. _____ Superintendent Certificate No. _____

Use Indefinite Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-21-09 SHIFT: DAY AM OR PM TO 400 AM OR PM PRE-SHIFT EXAM.

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

Report received by: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Needs spot dusting (See Remarks)</i>	JB	✓		
NORTH NO. 1	<i>Needs spot cleaning, Needs steps 14 BK removed</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	<i>Firebossed PC + Pump AT 3 BK</i>	HT	✓		
LBB NO. 2	<i>(Water on track AT 3 BK DANGERED off)</i>				
3 sec #1	<i>needs spot cleaned, dusted</i>	JSC	✓		
4 sec #1	<i>takeup needs cleaned, belt needs spot cleaned</i>	JB			
	<i>Needs dusted, water at 3 BK (being pumped)</i>				
4 sec #2	<i>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:
*9% CH₂ 0% CO-208/6 on detailed track, travelways, choppers
 pe's clear at time of exam
 Visual check of CO monitor ok at exam
 See Board of rollers
 #1 South needs some spot cleaning but nothing reaching rollers or
 belt at exam JB*

SIGNED BY: George Curry 27429 Harley Taylor 3702
 Belt Examiners and Certificate Numbers
Jim Cooper 32561
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: Mark Foster 28733 Superintendent Certificate No.
 Mine Foreman
Tim Peterson 29611

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-21-09 SHIFT: DAY 6:00 AM OR TO 4:00 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

Table with columns: BELTS, ACTION TAKEN, INT. Rows include 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, 4 sec #1.

SIGNED BY: [Signature] 32261 Belt Examiners and Certificate Numbers

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 10-21 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 dusted (see remarks)</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>need spot clean - need steps 14 ft.</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					
<i>Sec. 3 #1</i>	<i>need spot clean in place</i>	<i>TP</i>	<i>—</i>		
<i>Sec. 4 #1</i>	<i>take-up need clean, belt need spot clean</i>	<i>TP</i>	<i>—</i>		
<i>Sec. 4 #2</i>	<i>Need dusted, tail need 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:

Rocky deck, O₂ 20.80% CO₂ 0.0%
Tracks & travelways clear at time of exam.
Visual on CO's

1 South need some spot cleaning - nothing touching rollers ^{TP}

SIGNED BY: *D. Peterson 2264*
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Jata 28732* Superintendent Certificate No.
Mine Foreman

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-21 SHIFT: Zwa 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	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned & slow</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>Sec 3 #1</i>	<i>rock dusted around head + take-up</i>	<i>TP</i>

SIGNED BY: *[Signature]* 20411
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY *[Signature]* 28732
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 10-22 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	<u>need spot dusted (see Remarks)</u>	<u>TP</u>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<u>need spot clean in place - need steps 14 belc.</u>	<u>TP</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					
Sec. 3 #1	<u>need spot clean in place</u>	<u>TP</u>	<input checked="" type="checkbox"/>		
Sec. 4 #1	<u>need take-up clean - need spot clean & dusted at head</u>	<u>TP</u>	<input checked="" type="checkbox"/>		
Sec. 4 #2	<u>need dusted, tail need add. cleaning</u>	<u>TP</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: _____

No. 4 Sect. 0% 20.802 COO%
Visual on CO's
Traneways & track clean at time of exam.
Need steps at overcass 14 belc. 1 north Belt Both sides for
CROSS over.
South need some spot cleaning - nothing touching rollers TP

SIGNED BY: Roy Johnson 2464 Jack Stewart 39199
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Fala 28736
 Mine Foreman Certificate No. Superintendent Certificate No.

Tom Dwyer 32261

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22 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	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned tail & v. plow</i>	<i>TP</i>
NORTH 1	<i>cleaned at tail - need add. cleaning</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		

*Removed parts - etc. off Power Center at #3 sec. for
scoop charger, TP*
Removed parts off P/C on 4 sec. #2 drive TP

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

COUNTERSIGNED BY *[Signature]* 29732
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22 SHIFT: Day AM OR PM TO AM OR PM 1 AM OR 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Needs spot dusted (See Remarks)</i>	<i>JB</i>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>Needs spot cleaned (See Remarks)</i>	<i>JB</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					
3 Section	<i>Needs Spot Cleaned & add dusting See Remarks</i>	<i>LS</i>	<input checked="" type="checkbox"/>		
4 Section #1	<i>Takeup needs cleaned, needs spot cleaned & dusted</i>	<i>SH</i>	<input checked="" type="checkbox"/>		
4 Section #2	<i>Needs dusted, tail needs cleaned water built up at 3 BK needs pumped</i>	<i>SH</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: _____

*0% CH₄, 0% CO, 20.8% O₂ Detected at exam
CO's OK at exam.*

Track, Travelway clean at exam

1 North needs steps at 14 BK overcast, 1 North Belt both sides for crossover,

1 South needs spot cleaned, but nothing touching rollers.

4 sec #1 tail needs inspection conveyor top roller SH,

SIGNED BY: *Joe Stewart 39199* *[Signature]* *39058-05*
Belt Examiners and Certificate Numbers
Jim Boyer 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rock Astin 28731* *[Signature]*
Mine Foreman Certificate No. Superintendent Certificate No.

[Signature] *29611*

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22 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	Cleaned and Dusted tail, Replaced Bottom Roller 16 Brk	LS JB
NORTH 1	dusted 17-14 brk walk side cleaned on tail dust by tail off side	JB
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuge at 97 BK OK at exam

SIGNED BY: Yac Stewart 39199
Belt Examiners and Certificate Numbers
Tom Cooper 32261
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 10-22 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: 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>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>need spot clean (see remarks)</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					
Sec. 3 #1	<i>need spot clean</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
4sec. 1	<i>take-up need clean - belt need spot clean</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
4sec. 2	<i>need dusted - tail need clean</i>	<i>TP</i>	<input checked="" type="checkbox"/>		
	<i>water on by take up being pumped</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:
NoCH4 detect. 0% 20.502 CO2 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5
Travelways & track clean at time of exam.
Visual on CO
1 north 14 hb, our case need steps
1 south need spot clean in place - nothing touching rollers to

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

COUNTERSIGNED BY: *Reed Peter 28736* Superintendent Certificate No.
Mine Foreman

