

5-18-10 21
11

South Side Belts

EXAMINATION OF BELT CONVEYORS

Started 11-7-09

COMPANY Performance Coal Co
 MINE UBB Belts
 LOCATION Neoma Raleigh WV
Post Office County State

Finished 11-23-09

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-7-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Brought out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot Dusted	GLC	✓		
NORTH NO. 1	needs spot cleaning, And Dusting	GLC	✓		
3 section	Needs spot cleaned	GLC	✓		
4 sec #1	Water Behind Take up and At 3BRK	GLC	✓		
4 sec #2	none observed	GLC	✓		
LBB	PUMPS P.C.'s, clear At time of exam	GLC	✓		
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

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

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

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-8-09 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN	
SOUTH NO. 1		GLC	✓		✓	
NORTH NO. 1		GLC	✓		✓	
4 section #2		Fire Run No smoke	GLC	✓		✓
4 section #2		OR C.O. Detected PC's	GLC	✓		✓
3 section #1		Chargers, Pumps, D-Boxes	GLC	✓		✓
LBB		OK At Time OF exam	GLC	✓		✓
NORTH NO. 6						
NORTH NO. 7						
NORTH NO. 8						
GLORY HOLE						
LBB NO. 1						
LBB NO. 2						

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

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

0% CH4 20.8% O2 0ppm C.O. Track Travelways D-Boxes
OK AT TIME OF exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rich Foster 28736
Mine Foreman Certificate No.

George Curry 27429

Superintendent

Jack Stewart 39199

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-8 SHIFT: 09y 6 AM OR PM TO 4 AM OR PM AM OR PM TO AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

97 Refuge OK

SIGNED BY: Joe Stuart 39199 Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-9-09 SHIFT: DAY 6:00 AM OR TO 4:00 PM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

Refrige Chamber at 97 B/C clear at sea

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

COUNTERSIGNED BY: Rick Foster 28735 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-09 SHIFT: Day AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Needs add dusting (See Remarks)</i>	<i>JB</i>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>Needs spot cleaning & spot dusting</i>	<i>JB</i>	<input checked="" type="checkbox"/>		
<i>3Sec</i>	<i>needs spot cleaned</i>	<i>JSC</i>	<input checked="" type="checkbox"/>		
<i>4Sec #1</i>	<i>water behind take-up</i>	<i>JSC</i>	<input checked="" type="checkbox"/>		
<i>4Sec #2</i>	<i>none observed</i>	<i>JSC</i>	<input checked="" type="checkbox"/>		
<i>LBB</i>	<i>pumps, bores clear at exam</i>	<i>JSC</i>	<input checked="" type="checkbox"/>		
<i>Main line</i>	<i>" " " " "</i>	<i>JSC</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 - tracks, travelways, pc's, chargers
clear at exam
Visual check of CO monitors at exam
See board for Rollin*

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

Joe Sawyer 30261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Foster 28730*
Ming Foreman Certificate No.

Rupert 29611 Superintendent
Mike Cole 1947-A Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-09 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>Greased & taken up shoulder 15-17, cleaned off the top, refilled & ran dust at floor then</i>	<i>JB</i>
NORTH 1	<i>Cleaned spillage out by tail & glow</i>	<i>JB</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 sec</i>	<i>cleaned some at head & greased head & take up</i>	<i>JB BC</i>

Refuge chamber at 97 Bk ok at exam

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

Jim Dwyer 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rich Foster 28237*
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-10-09 SHIFT: eve AM OR PM TO AM OR PM 8:30 AM OR PM TO AM OR PM 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	Cleaned and Dusted Tail washed tail out TP	GLC
NORTH 1		
4 sec #1	Cleaned V-Plow At Tail	GLC
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuse Chamber Bkt. 97 Clean

SIGNED BY: Greg G. 1947-A Ray Stinson 29611
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Rich Foster 29732
Mine Foreman Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-11-09 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: Brought outside
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Add Dusting in Places	GLC	✓		
NORTH NO. 1	Needs Spot Cleaning and Spot Dusting	GLC	✓		
4 sec # 1	Water Behind Takeup and At 3BKK	GLC TP	✓		
4 sec # 2	Needs Spot Cleaning	GLC TP	✓		
3 sec # 2	Needs some Spot Cleaning	GLC	✓		
1 BB	Pumps Plus track clear	TP	✓		
Main Time	" " " clear	TP	✓		
1st					
2nd					
3rd					
4th					
5th					
6th					
7th					
8th					
9th					
10th					

*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 OPM G.O. Detected At Time of exam
Track, Trayloads, Chargers, D-Boxes, Power Centers, Clear At Time of exam
Visual check of co monitors OK At Time of exam

SIGNED BY: Greg Cole 1247-A Christopher 29011
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY Rick Foster 2879
 Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
George Curry 27429 Tom Sawyer 32261

Use Inedible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-11-09 SHIFT: DAY 6:00 AM OR ~~PM~~ TO 4:00 ~~AM~~ OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned tail, dusted from Portal 2nd. filled 2 run dusts at tail</i>	<i>JB</i>
NORTH 1		<i>JB</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 sec #1</i>	<i>cleaned on head & cleaned out rock box</i>	<i>JB</i>

HT 97BK Outby Refuge Chamber OK AT TOE

SIGNED BY: *Charley Taylor 37002*

Belt Examiners and Certificate Numbers

Jim Boyer 32261

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Jantz*

Mine Foreman

2873

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-11-9 SHIFT: _____ AM OR PM TO _____ AM OR PM 8:30 AM OR PM TO 11:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

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		
<u>4 sec. #1</u>	<u>cleared at V plow</u>	<u>TP</u>

Refuse chambering 97 Rtk, clear 6U

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 2972 Mine Foreman Certificate No. _____ Superintendent Certificate No. _____

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-12 SHIFT: Day 12:00 AM OR PM TO 2:30 AM OR PM

AM OR PM TO 8:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____
Signed [Signature]

BELTS	ACTION TAKEN	INT.
SOUTH 1	<u>cleaned 1 south tail - washed out - greased tail</u>	<u>TP</u>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<u>#4 sec. #1</u>	<u>cleaned V plow & pump water out by tail</u>	<u>TP</u>

Refuse Chamber #K. 97 clean

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 2876C
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-12-09 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>Trimmed splices Blacked up belt of 22 Brk cleaned V-plow selected 46-tail, non dust at slant</i>	<i>JB</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>4 sec #1</i>	<i>cleaned up spillage entry tail</i>	<i>JB</i>

97BK Out by Refuge Chamber OK AT TOE

SIGNED BY: *Jim Bayne 32261*
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Rick Foster 28724*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-12 SHIFT: 2nd 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	<i>tail - cleaned</i>	<i>HP</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Re-use chamber belt 97 clean 64

SIGNED BY: *[Signature]* 291011
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-13 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need add. dusting	TP	—		
NORTH NO. 1	need spot clean in place + spot dusted	TP	—		
45cc #1	water behind take up + 3.5Mk.	TP	—		
45cc #2	take up need add. cleaning - 3Mk's out by tail need spot clean + dusted	TP	—		
35cc #1	need spot clean in place	TP	—		
LBB	Pumps P/C's track clear	TP	—		
MAN/WINE	Pumps P/C's clear	GU-5C	—		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
No ch4 det. 0% 20.802 COO%
tranelways + track clear at exam.
Pumps P/C - D. Boxes charger clear
Visual on CO's

SIGNED BY: [Signature] 24611
Belt Examiners and Certificate Numbers

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

46543—BJW Printing & Office Supplies
Jim Boyer 32261 Jay Stewart 39199

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-13 SHIFT: Day 12:00 AM OR PM TO 2:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>washed out tail & guard</i>	<i>TR</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuse Chamber No. 97 clean

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

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-13-09 SHIFT: eve AM OR PM TO 9:30 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 out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Add Dusting	GLC	✓		
NORTH NO. 1	Needs spot cleaning and spot dusting	GLC	✓		
4 sec #1	Water behind take-up and 3 BRK	GLC	✓		
4 sec #2	take-up needs Add cleaning 3 BRK out by	GLC	✓		
	Needs spot cleaned Add Dusting				
3 sec	Needs spot cleaned in places	GLC	✓		
LBB	Power Boxes, Pumps ok A TIME OF exam	GLC	✓		
MAIN Line	Power centers, Pumps, D-Boxes, ok A TIME OF exam	GLC	✓		
LBB NO. 1					
LBB NO. 2					

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

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

0% CH₄, 20.8% O₂, 0PPM C.O., TRACK, TRAVELWAYS, POWER CENTERS, D-BOXES OK AT TIME OF exam
 Visual check OF C.O. monitors OK AT TIME OF exam

SIGNED BY: [Signature] 1247-A
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-14-09 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time _____ AM or PM
Report received by: Brought out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Add Dusting	G.L.C.	✓		
NORTH NO. 1	Needs spot cleaning and spot Dusting	G.L.C.	✓		
4 SEC #1	water Around Head Area And At 3BRK	G.L.C.	✓		
4 SEC #2	Take up Needs Add cleaning, 3BRK's outBy	G.L.C.	✓		
	Tail Needs spot cleaned And Dusted				
3 SEC #1	Needs spot cleaned	G.L.C.	✓		
LBB	Power Boxes, Pumps, ok At Time of exam	G.L.C.	✓		
MAIN LINE	Power Boxes, Pumps, D-Boxes, ok At Time of exam	G.L.C.	✓		
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

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

O₂/CH₄, O₂/CO 20.8% O₂ detected
Track, Tramlways, power lines, charger safe at exam
Visual check of CO monitors

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

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

George Curry 27429 Jim Boyer 32261 Superintendent Jack Stuart 39199 Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-21-09 SHIFT: DALY AM OR PM TO AM OR PM 1200 AM OR PM TO 12300 AM OR PM (P)
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs add dusting (See Remarks)	JB	✓		
NORTH NO. 1	Needs spot cleaning & spot dusting	JB	✓		✓
4 Section 1	Water around Head and at 3 BK	LS	✓		✓
4 Section 2	Take-up needs add cleaning, 3BK out by tail needs Spot cleaned and Dusted	LS	✓		✓
3 Section	Needs Spot cleaned	LS	✓		
LBB	Pumps / pc's clean at exam	Jsc	✓		

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

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

O₂/CH₄ - O₂/CO-208/O₂ tracks, travellers, pc's, & boxes, clean at exam

Visual check of CO monitor ok at exam

#1 South needs raised at 10-11 BK & rollers replaced (JB)

SIGNED BY: George Curry 27429 Tom Sawyer 32261

Belt Examiners and Certificate Numbers

Joe Stewart 39199

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rich Fata 28236

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Yves Cole 1947-A

ON-SHIFT EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-14 SHIFT: Day 6 AM OR PM TO 4 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>replaced ^{top} side rollers 12 feet cleaned up plow; filled in structural flow thru</i>	JB/LS
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 Section	<i>Help Set Pumps and run Discharge line at head area</i>	LS/JB

Regege chamber at 97 BK OK at exam

water being pumped at 4 section #1 head

SIGNED BY: George Courie 77479 Tom Boyer 32261
Belt Examiners and Certificate Numbers
Joe Stewart 39199
Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: Buck Fite 28736
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-14-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Power centers, Pumps OK At Time of exam	GLC	✓		
NORTH NO. 1	Power centers, Pumps, OK At Time of exam	GLC	✓		
4 sec #1	IDle Power centers, PUMPS	GLC	✓		
4 sec #2	IDle Power centers, PUMPS	GLC	✓		
3 sec #1	IDle Power centers, PUMPS	GLC	✓		
LBB	Pumps, Power centers, OK At Time of exam	GLC	✓		
Main Line	Power centers, Pumps, D-Boxes, OK At Toe	GLC	✓		
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

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

0% Ch4, 20.8% O2, 0ppm C.O. Detected At Time of exam

Track, Travelways, Pumps, D-Boxes, Power centers, chargers,
clear At Time of exam

SIGNED BY: M. Leg / Cole 1947-A
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Josta 2823L
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-15-09 SHIFT: 0w10 AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle Power centers, Pumps, Fire Run	GLC	✓		✓
NORTH NO. 1	Idle Power centers, Pumps	GLC	✓		
4 sec #1	Idle Power centers, Pumps	GLC	✓		
4 sec #2	Idle Power centers, Chargers	GLC	✓		
3 sec #1	Fire Run, Idle, Power centers, Pumps	GLC	✓		✓
LBB	Pumps, Power centers, OK At Time of exam	GLC	✓		
Mag. A. Line	Power centers, Pumps, O-Boxes, OK At Toe	GLC	✓		
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄, 20.9% O₂, 0PPM C.O., Detected At Time of exam
Tracks, Travelways, Pumps, Power centers, Clear At Time
of exam

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

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Rock Zula 28736 Mine Foreman
Superintendent Certificate No. _____

George Curry 27429 Jay Stewart 39199
46543-BJW Printing & Office Supplies

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-15 SHIFT: Day 6 AM OR PM TO 4 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 Section	Set Pump and Ran Discharge line to 3 Blk	h5

97 Refuge OK at exam

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

COUNTERSIGNED BY: Paul Foster 28736 _____
Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-16 SHIFT: PM 12:00 AM OR PM TO 2:30 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	1. south belt being dusted	TP
NORTH 1	dusted walkway side take-up	TP
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Reps Chamber 97 Bk clean

SIGNED BY: *Ray Johnson 24611* *Hugh May*
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Rick Foster* *25736*
Mine Foreman Certificate No.

Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-16-09 SHIFT: DAY 6:00 AM OR TO 4:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1-8, GLORY HOLE, LBB NO. 1, LBB NO. 2, 3rd #1, 4th #1.

cleaned off power house at 17 Bk off 1 South JB

SIGNED BY: Jim Demer 32261 Belt Examiners and Certificate Numbers Joe Stebat 39199 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17 SHIFT: 12:00 AM OR PM TO 2:30 AM OR PM AM OR PM TO AM OR PM 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>Washed tail piece out</i>	<i>TP</i>
NORTH 1	<i>Dusted 7 to 8 belt</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		

*Repair chamber 97 belt, clean SC
Dusted at 1 north P/C & cleaned P/C off TP
Run 110 Pump 4 sec. #1 belt hood at take-up*

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

COUNTERSIGNED BY *[Signature]* 29735
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17-09 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	shoveled 42-46 Brk, dusted 46-tail, yilled then dusted at Floor	JB
NORTH 1	dusted around head area & dusted 8-10 bel walking side	JB
3 Sect.	cleaned on 3 section head - dusted 3 section head	JSC
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
4 sec # 1	yumped water at 3 Brk, put 14" roller in 19 Brk	JB
4 sec # 2	shoveled "V" clean (dropped bottom roller 19 Brk)	JB
4 sec # 3	trained belt line (put give valve caps, referture tape & signs on #2 & #3 belts)	JB

Refuge chamber at 97 Brk clear at exam

SIGNED BY: George Curry 27479
Belt Examiners and Certificate Numbers
Tommy Deussen 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Joste 29732
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-17 SHIFT: 2ND AM OR PM TO 8:30 AM OR PM 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need some add dusting 17 BK - tail	TP	—		
NORTH NO. 1	need some spot cleaning & spot dusting	TP	—		
NORTH NO. 2					
35 sec #1	need spot clean in places	TP	—		
45 sec #1	take up need add cleaning - & dust				
45 sec #2	some water being head	TP	—		
45 sec #3	need spot clean, need dusted	TP	—		
45 sec #4	tail need clean at V plow				
45 sec #5	none	TP	—		
LBB	Pumps P/C's track clean	TP	—		
Main line	Pump P/C's D. Boxes clean	TP	—		

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

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

No CO₂ det. O₂ 20.802 CO₂
Track & Transways clear at exam.
Visual on CO's
Pumps P/C D. Boxes charger clean

SIGNED BY: [Signature] 28611 [Signature] 1947-A
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-18-09 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs Add Dusting 17BRK TO Tail	GLC	✓		
NORTH NO. 1	mud spot clean & spot clean	TR	—		
3 sec #1	Needs spot cleaning	GLC	✓		
4 sec #1	take-up mud add. cleaning & dust water at take-up being pumped	TR	—		
4 sec #2	need spot clean & spot dusted	TR	—		
4 sec #3	tail need clean & plow	TR	—		
2 BB	pumps & P/C - track clean	TR	—		
Main line	pumps P/C's - D-Box. track clean	TR	—		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄, 20.8% O₂, 0ppm C.O., Detected At time of exam
Track, Travelways, Power Centers, Chargers, D-Boxes, Pumps,
OK At time of exam
Visual Check of C.O. Monitors OK

SIGNED BY: Myra Cole 1947-A Ray Gibson 29611
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rock Zeln 28236
Mine Foreman Certificate No. Superintendent Certificate No.

George Cervy 27429 Tom Dwyer 32261

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-18-09 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 George Cherry Time 2:56 AM or PM

Report received by: Rick Foster 28734
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<u>Needs add dusting 17-21, 25-tail</u>	<u>JB</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
NORTH NO. 1	<u>Needs spot cleaning & spot dusting</u>	<u>JB</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
3 Sec	<u>needs spot cleaned</u>	<u>JSC</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
4 Sec #1	<u>Take-up needs add cleaning</u>	<u>JSC</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
4 Sec #2	<u>needs spot cleaned & dusted</u>	<u>JSC</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
4 Sec #3	<u>low needs cleaned</u>	<u>JSC</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
LBB	<u>POWER CENTERS, TRACK, PUMPS OK AT TOE</u>	<u>HT</u>	<input checked="" type="checkbox"/>	<u>TP</u>	
MAINLINE	<u>POWER CENTERS, D. BOXES, PUMPS, TRACK OK AT TOE</u>	<u>HT</u>	<input checked="" type="checkbox"/>	<u>TP</u>	

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

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

See Board for rollers

0% CH4 0% CO 20.8% O2

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

VISUAL CHECK OF CO MONITORS OK AT TOE

SIGNED BY: Harlan Taylor 37002
Belt Examiners and Certificate Numbers

Jim Boyer 32261
Belt Examiners and Certificate Numbers

George Cherry 27429
Superintendent 29011

COUNTERSIGNED BY

Rick Foster 28734
Mine Foreman

Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-18-69 SHIFT: DAY 6:00 AM TO 4:00 PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

Table with 3 columns: BELTS, ACTION TAKEN, INT. Contains handwritten entries for SOUTH 1 and NORTH 1 belts.

HT Outby Refuge AT 97BK OK AT TOE

SIGNED BY: Harley Taylor 37002, Jim Boyer 32261, COUNTERSIGNED BY: Herb [unclear] 2873

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-18 SHIFT: 2ND AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need add dusting 17-21-25 - tail	TP	—		
NORTH NO. 1	need spot clean & spot dusted	TP	—		
3sec: 1	need spot clean	TP	—		
4sec: #1	take-up need add. cleaning water behind take-up - being pumped	TP	—		
4sec: #2	need spot clean & dusted	TP	—		
4sec: #3	need Rock dusted	TP	—		
L.B.B.	pumps P/O's clear	TP	—		
Maintenance	pumps P/O's P. Boxes	TP	—		

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

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

No CH4 det, 0% 20.802 COO%
Travelways & track clear at exam
Visual on CO's
Pumps P/O's P. Boxes Charger clear
3sec. R15 Roll close to track Bkt. 15 Rep. to foreman TP

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

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11.18 SHIFT: 2nd 7:00 AM OR PM TO 7:40 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		
See 3 Head	hooded To Dust	hs

Refuse Chamber clear at Pit 97

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

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need add dust 17-21-25% fail	TP	—		
NORTH NO. 1	need spot clean & spot dusted	TP	—		
3sec. #1	need spot clean	TP	—		
4sec. #1	take-up need add cleaning - water behind take-up - being pumped	TP	—		
4sec. #2	need spot clean & dusted	TP	—		
7sec. #3	need rock dusted	TP	—		
LBB	pumps plc's clean track	TP	—		
Main line	pumps plc's D. Boxes.	TP SC	—		

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

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

Rocky dust. 0% 20.8oz COO%

Visual on CO's

Track & Trampways clean at exam

Power Center D. Boxes. Chargin Pumps Clean

Note: 3sec. track is slick to see. Rib Roll at Rib. 10 close to track - Reported to 3rd Shift foreman.

Note: Need sandbags set on Rib line at new Sec. Head on #4 sec. #3 Head Ribs are loose TP.

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

Belt Examiners and Certificate Numbers

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

John Stuart 39199 [Signature] 32261

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19 SHIFT: 0w1 12:00 AM OR PM TO 2:20 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	Dusted around tail + head area - greased tail	TP
NORTH 1	dusted 13 to 14 Bk. cleaned tail	TP
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuse Chamber Bk. 97 clear SC
Head to Duster 3 Sec. #1 Head + Run TP
Run to Duster 1 north tail

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

Belt Examiners and Certificate Numbers

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

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 11-19-09 SHIFT: DAY AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs dusted 17-21, 25 1/2 tail	JB	✓	TP	
NORTH NO. 1	Needs spot cleaning & spot dusting	JB	✓	TP	
3 Sec #1	Needs some spot cleaning	LS	✓	TP	
4 Sec #1	Takeup needs cleaned, Needs dusted Needs some spot cleaning	JB	✓	TP	
4 Sec #2	14 brk in by corner walkside needs 7' sandjacks Needs spot cleaning, needs dusted	JB	✓	TP	
4 Sec #3	Needs dusted	JB	✓	TP	
1 BB	Power centered, track, pumps safe at span	LS	✓	TP	
MAIN LINE	Pumps, power lines, track safe at span	HT, LS	✓	TP	

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

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

*O₂ O₂ 20.8% O₂ detected
 track, turned away, changed, power lines, D-bands safe at span
 Visual check of CO monitor at span*

** Need some sandjacks set at 4 section #3 band on ribs.*

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

Harley Taylor 37002

COUNTERSIGNED BY: Resh Foster 28236
 Mine Foreman Certificate No.

Superintendent: _____ Certificate No. _____

Roy Turner 29611

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need dusted 17-21-25 1/2 to tail	TP	—		
NORTH NO. 1	need spot clean & spot dusted	TP	—		
3 sec #1	need some spot cleaning	TP	—		
4 sec #1	need spot clean in place & dusted	TP	—		
4 sec #2	14 blk. in by corner walkway side 7' sand jack - but need spot clean & dusted	TP	—		
4 sec #3	need dusted - need sand jacks set on				
RIB	RIB at Belt head (RIB hoses)	TP	—		
LBB	Pumps P/C's track clean	TP	—		
Main line	Pumps P/C's	SC	—		

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

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

No core defect 0% 20.50% 00%

Travelways & track clean at exam.

Pumps P/C's, P-Boxes, Chargin clean

Visual on CO's

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-19 SHIFT: 2nd 6530 AM OR PM TO 7200 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>tail needed clean clean</i>	<i>W</i>
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuse Chamber 92 Pul. clean sc

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

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-20 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need dusted 17-21 25 1/2 to tail	TP	—		
NORTH NO. 1	need spot clean & spot dusted	TP	—		
3 Sec #1	need spot clean - water out by tail	TP	—		
4 Sec #1	need spot clean in place & dusted	TP	—		
4 Sec #2	need spot clean & dusted 14 ft. in by corner walkway side	TP	—		
4 Sec #3	need 7' sand patch				
	need rock dusted				
	need sand patch set beside head - walkway side	TP	—		
LBB	Pumps P/C's track clean	TP	—		
Mainline	Pumps P/C's D. Bots. clean	TP SC	—		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Loc #4 test O₂ 20.5% CO₂
Visual check on CO's
Track clean at exam. & tramways
Pumps, P/C's D. Bots Charger clean
#3 sec, need fire valve end of hard line for tail & hose

SIGNED BY: [Signature] 2961
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 23732
Mine Foreman Certificate No. Superintendent Certificate No.

46543—BJW Printing & Office Supplies
[Signature] 32261 [Signature] 39199

Use Indellible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-20 SHIFT: Owl 12:00 AM OR PM TO 2:35 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 Blow</i>	<i>TR</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Refuse Chamber clear at 92 Pkt. 5C

SIGNED BY: *[Signature]* 29611
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 11-20-09 SHIFT: DAY AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	heads add dust 17-21, 25 1/2 tail	JB	✓		
NORTH NO. 1	heads spot cleaning 7 spot dusting	JB	✓		
3-SEC #1	heads add cleaning 9 Brk - tail heads add dusting 18 - tail	JB	✓		
4-SEC #1	tapping heads cleaned, heads spot cleaned heads dusted	JB	✓		
4-SEC #2	heads sand jack at 14 Brk walkway, only down heads spot cleaned, heads dusted	JB	✓		
4-SEC #3	heads dusted, heads sand jacks at head by rib	JB	✓		
LBB	POWER BOXES & PUMPS OK AT TOE	HT	✓		
MAINLINE	POWER CENTERS, TRACK, D. BOXES, 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: _____

Straw looking 3 Brk 4 section #1

See board (gas rollers)
0% CH4 0% CO 20.8% O2

TRAVELWAYS, POWER CENTERS, D. BOXES, CHARGERS OK AT TOE
VISUAL CHECK OF RO MONITORS OK AT TOE

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

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

Y. M. Cole 1947-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-20-09 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>Filled down dust at floor thru, cleaned 1st tail</i>	JB
NORTH 1		
<i>3 sec #1</i>	<i>cleaned & dusted head & takeup</i>	JB
	<i>shoaled 3 Bsk - 7 Bsk both sides</i>	JB LS
<i>4 sec #1</i>	<i>cleaned tail spillage</i>	JB
<i>3 sec #1</i>	<i>put bottom roller in at 4 Bsk & took top out at 7 Bsk</i>	JB LS

(HT) 97BK outby Refuge chamber OK AT JOE

SIGNED BY: Harley Taylor 37002 Log Stewart 39199
Belt Examiners and Certificate Numbers
Jim Brown 38261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Bob Ester 28235
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-20-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Power centers, PUMPS	GLC	✓		
NORTH NO. 1	Power centers, PUMPS	GLC	✓		
4 sec # 1	Power centers, PUMPS	GLC	✓		
4 sec # 2	Power centers, Chargers, D-Boxes	GLC	✓		
4 sec # 3	Power centers	GLC	✓		
sec # 1	Power centers, PUMPS, Chargers, D-Boxes	GLC	✓		
LBB	Power centers, PUMPS	GLC	✓		
Main Line	Power centers, Track, PUMPS, D-Boxes	GLC	✓		
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

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

0% CH₄, 20.8% O₂, 0ppm C.O., Detected At Time of exam
Track, Travel ways, ~~power~~ Powercenters, PUMPS, D-Boxes,
Chargers, OK At time of exam

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

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 11-21-09 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Fire Run, Power Boxes, Pumps	G.L.C.	✓		✓
NORTH NO. 1	Fire Run, Power centers, Pumps	G.L.C.	✓		✓
3 sec #1	Fire Run, Power centers, Pumps, D-Boxes	G.L.C.	✓		✓
4 sec #1	Fire Run, No Power	G.L.C.	✓		✓
4 sec #2	Fire Run, No Power	G.L.C.			✓
4 sec #3	Fire Run, No Power	G.L.C.			✓
LBB	Power centers, Pumps,	G.L.C.	✓		
Main line	Power centers, Pumps, Track, D-Boxes	G.L.C.	✓		
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

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

0% CH₄, 20.8% O₂, 0PPM CO₂, Detected At Time of exam

Track, Travel way, Power centers, D-Boxes, Pumps, Chargers, OK At time of exam

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

Belt Examiners and Certificate Numbers

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

George Curry 27429

Jag Stuat 39199

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-21-09 SHIFT: DAY AM OR PM TO 100 AM OR PM TO 400 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	BELTS Idle				
NORTH NO. 1					
3Sec #1	ALL BELTS Idle	LS			
4Sec #1					
4Sec #2					
4Sec #3					
LBB	pumps / boxes clean at exam	ASC-HT			
MAINLINE	POWER BOXES, TRACK OK AT TOE	GC-HT			

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

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

0% CH4 0% CO 20.8 % O2
TRACK, TRAVELWAYS, POWER CENTERS, D. BOXES, CHARGERS OK AT TOE

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

Harley Taylor 37002

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

Mike Cole 1947-A

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-22-09 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts IDle No power	GLC			
NORTH NO. 1					
4 sec #1					
4 sec #2					
4 sec #3					
3 sec #1					
LBB	Pumps Powercenters, Track	GLC	✓		
Major Line	Pumps, Powercenters, D-Boxes, Track	GLC	✓		
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
0% CH₄, 20.8% O₂, 0ppm C.O., Detected At Time of exam
Track, Travelways, Powercenters, pumps, D-Boxes, OK At Time of exam

SIGNED BY: M. Cali 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

foreman 39199

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 11-22 SHIFT: Day AM OR PM TO AM OR PM 12 AM OR 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1				TP	
NORTH NO. 1	Belts Idle No Power	LS		TP	
4 Section 1				TP	
4 Section 2				TP	
4 Section 3				TP	
3 Section 1				TP	
LBB	Pumps, Boxes, Track	GC	✓	TP	
Machine	Pumps, Boxes, D-Boxes, Trac	GC/LS	✓	TP	

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

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

0% CH₄, 0% CO, 20.8% O₂ Detected at exam

Track, Tracway, Powercenters, Pumps, D-Boxes clean at exam

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

COUNTERSIGNED BY: _____
Mine Foreman Certificate No. Superintendent Certificate No.
46543—BJW Printing & Office Supplies

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 11-22-9 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1		TP	—		
NORTH NO. 1		TP	—		
4 Sec. #1		TP	—		
... #2		TP	—		
... #3		TP	—		
3 Sec. #1		TP	—		
LBB	Pumps P/C track clear	TP	—		
Main line	Pumps P/C D. Box	TP	—		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS: TP
NoCH4 det. 0% 20.802 CO2
Track + travelways clear at exam
Pumps P/C D. Box Charge clear

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

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 11-23 SHIFT: Paul AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	No Production Belts eddie No Power In Section's	TP	—		
NORTH NO. 1			—		
# 3 belt #1			—		
# 4 #1			—		
# 2			—		
# 3		TP	—		
LBB	pumps etc's clear	TP	—		
Maintenance	pumps etc's D. Box charger clear	TP	—		

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

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

Noch 4 sect. O₂ 10.8 or CO₂ 0.0
Tracks & travelways clear at exam.
Pumps etc's D. Boxes charger clear

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____

Mine Foreman George Curry 27429 Certificate No. 27429
Superintendent Jay Stewart 39199 Certificate No. 39199

