

South Side Belts

Asw
5-25-10-7

Started 12-8-09

EXAMINATION OF BELT CONVEYORS

Full 12-28-09

COMPANY Performance Coal Co
MINE UBB Belts
LOCATION Naoma Rol WV
Post Office County State

Finished
12-28-09

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-8 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 out side
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 20 ft. to tail				
NORTH NO. 1	need spot dusted 10 ft. to overcass Head to 14 ft.	TP	—		
#3	need spot clean in place	TP	—		
#1	none observed	TP	—		
#2	none observed	TP	—		
#3	head need add. rock dust	TP	—		
to BB	Pumps Hc's track	GC	—		
Mainline	Pumps Hc D. Box charger	TP GC	—		

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

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

No. 4 deck OK 20.5 or 20.0
Track & travelways clean at exam.
Visual on co's - clear
Pumps Hc's D. Box charger clean

SIGNED BY: Amelison 2411 2907 G.S. 1947-A
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Risk 2411 28736

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-8-9 SHIFT: 2nd 7:00 AM OR PM TO 8:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	Rock dusted walkway side tail & head area	TP
NORTH 1	cleaned tail	TP
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Repair chamber BRIC 97 clear CC

SIGNED BY: *P. Peterson 29611 11/27/90 1947-A*
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Reid J. ... 28734*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9-9 SHIFT: Deal AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 20 ft to tail	TP	—		
NORTH NO. 1	need spot dusted 10 ft to overpass Head to 14 ft.	TP	—		
3sec. #1	need spot clean in place	TP	—		
4SE. #1	none observed	TP	—		
#2	none observed	TP	—		
#3	head need add rock dust	TP	—		
A.B.B.	pumps off track clean	GC	—		
Main line	pumps off D. Box's Charge	GC	—		

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

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

Rocky sect. DW 20.502 COO's
Track + Tranche pumps clean at exam.
Main line pumps off D. Box Charge clean
Visual on CO's clean

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28236
Mine Foreman Certificate No.

Superintendent George Curry 27429
Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9-09 SHIFT: DAY AM OR PM TO 100 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot dusting 35-tail (See Remarks)	JB	✓		
NORTH NO. 1	Needs spot dusted head-14 brk	JB	✓		
4Sec #1	None observed	SH	✓		
4Sec #2	None observed	SH	✓		
4Sec #3	Head needs add dusting	SH	✓		
LBB	Pumps, Powercenter & track CLEAR AT T.O.E.	TW	✓		
3Sec	needs cleaned / dusted 24BK to tail	JSC	✓		
MARLINE	Powercenters, D-Box and track CLEAR AT T.O.E.	TW	✓		

*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, d box, chargers clear at exam

Visual check of CO monitor ok at exam

#1 South blocking needs get back in at 35 Brk walk side JB

SIGNED BY: George Curra 27429

Belt Examiners and Certificate Numbers

Tom Sawyer 32281

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rick Zeta

28236

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Tom R. Alton 1659A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9-09 SHIFT: DAY 600 AM OR PM TO 400 AM OR PM TO AM OR PM TO AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>took out dead top roller at 24 Bk Dived from 20-35 & still diverting in progress, cleaned on floor</i>	JB
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 belt #1</i>	<i>cleaned on head</i>	<i>JB (copy)</i>

TW 97 BK out by refuge chamber OK AT TOE

SIGNED BY: *Jim Williams 1659-A*
Belt Examiners and Certificate Numbers
Jim Sawyer 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Resh Fata* 28736
Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9 SHIFT: 12-9 AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35 to tail	TP	—		
NORTH NO. 1	need spot dusted head-14 belk.	TP	—		
3 sec. #1	need clean 24 belk. & in spots to tail & spot dusted	TP	—		
4 sec. #1	none observed	TP	—		
#2	none observed	TP	—		
#3	Head need add. dust	TP	—		
LBB	Pumps P/C track clean	TP	—		
main line	Pumps P/C D. Box charger clean GC		—		

*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% 20.500 CO 0.0
Visual on CO's clean
Track & travel ways clean at exam
Pumps P/C's D. Box charger clean

SIGNED BY [Signature] 29011
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 29736
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-9 SHIFT: 2:00 7:00 AM OR PM TO 8:00 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	<i>cleaned & plow at Sec. 3 head and flow threw</i>	<i>TP</i>
NORTH 1	<i>adjusted 1 belt out by take-up going to 14 Rik.</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		
3 Sec. #1	<i>cleaned gap under 3 bottom roller 24 Rik.</i>	<i>TP</i>

Repair Chamber 97 Rik. Clean SC

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

Belt Examiners and Certificate Numbers

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

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-10-9 SHIFT: Ouel AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35 to tail	TP	—		
NORTH NO. 1	need spot dusted head to 14 hlk.	TP	—		
3Sec. #1	need clean at 24 hlk. & in spots to tail & spot dusted	TP	—		
4Sec. #1	none observed	TP	—		
#2	none observed	TP	—		
#3	head need add. rock dust.	TP	—		
LBB	Pumps PLC's track clean	TP	—		
Mainline	Pumps PLC de Box charger SC	SCTP	—		

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

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

Rocky dust on 20.50m CO's
Track & travelways clean at exam
Visual on CO's clean
Pumps PLC's D. Box charger clean

SIGNED BY:

Ray Peterson 24611
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rick Foster 28236
Mine Foreman Certificate No.

Superintendent

Certificate No.

Jim Gwyn 32261 Jay Stewart 39199

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-10-9 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>Cleaned V plow & washed tail out</i>	<i>TP</i>
NORTH 1	<i>Dusted from take up down 2 pits - cleaned tail</i>	<i>TP</i>
NORTH 2		
<i>Sec. 3 #1 belt</i>	<i>need clean at 24 pits - cleaned under 3 Bot. rollers</i>	<i>TP</i>
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
<i>4 Sec. #3 belt head</i>	<i>need add. rock dust - dusted walkway side</i>	<i>TP</i>
LBB NO. 1		
LBB NO. 2		
<i>1 South flow throw at Sec. 3 head</i>	<i>cleaned at V plow</i>	<i>TP</i>

Repair clean in Pit. 97 clean SC

SIGNED BY: *Roy Johnson 29611*
Belt Examiners and Certificate Numbers

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

Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-10-09 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	Needs spot dusted 35-44 Brk	JB	✓		
NORTH NO. 1	Needs spot dusted 4-14 Brk	JB			
3 Sec #1	Needs Cleaned 2S BK to tail in spots, need Spot Cleaned from 3 BK to 2S BK and Spot Dusted	LS	✓		
4 Sec #1	None observed (See Remarks)	JB	✓		
4 Sec #2	takeup - 3 bks only need spot cleaning	JB	✓		
4 Sec #3	Needs 2 sandjacks set Brk withy ^{5-7'} feeder Needs 2 sandjacks set 3 Bks withy 7-9'	JB	✓		
LBB	Pumps, Powercenter, track Clear at exam	LS	✓		
MAINLINE	Pumps, Powercenter, D-Boxes, Track Clear at exam	LS	✓		

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

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

09 CH4, 09 CO2, 20.8% O2 Detected at exam
Track, Travelway clean at exam
Visual on CO's OK at exam

4 sec #1 takeup needs add cleaning but not today will at exam JB

SIGNED BY: Lacy Stewart 39199
Belt Examiners and Certificate Numbers
Jim Payne 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Paul Peter 28736
Mine Foreman Certificate No. Superintendent Certificate No.

Amylemon 29611

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-10-09 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

Table with columns: BELTS, ACTION TAKEN, INT. Rows include SOUTH 1, NORTH 1, 3 Sec, 4 Sec #1, 4 Sec #2, 4 Sec #3.

97BK out by Refuge chamber OK AT TOE

SIGNED BY: Joe Stewart 39199 Belt Examiners and Certificate Numbers Jim Deussen 35261 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-10 SHIFT: 2nd AM OR PM TO AM OR PM 8:30 AM OR PM TO AM OR PM 11:00
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought out side
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot clean 35-44 Rk.	TP	—		
NORTH NO. 1	need spot dusted 4-14 Rk.	TP	—		
NORTH NO. 2					
3 Sec. #1	need clean 25 Rk to tail +				
4 Sec. #1	spot dusted 3 Rk. to 25 need s. dusted	TP	—		
4 Sec. #1	none observed	TP	—	LF	CP
4 Sec. #2	take-up 3 Rk.s in by need spot clean	TP	—	LF	CP
4 Sec. #3	need 2 sand jacks set out by feeder 3 Rk. out by 7'-9'	TP	—		
LBB	pumps etc track clean	TP	—		
main line	Pump etc D. Boss	TP GU	—		

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

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

NOCH4 det. O₂ 20.802 CO₂
Visual check on CO's clean
Track + travelways clean at exam
Pumps etc's D. Boss Charger clean

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

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-10-9 SHIFT: 2nd 7:00 AM OR PM TO 8:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Signed

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

Reflex Chamber 97 Mt. Clean Gd

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

COUNTERSIGNED BY: [Signature] 2873 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-11 SHIFT: Dwl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot clean ^{visual} 35-44 Bk.	TP	—		
NORTH NO. 1	need spot dusted 4-14 Bk.	TP	—		
3 sec. #1	need clean 25 Bk. to tail spot dusted 3 Bk to 25 spot dust	TP	—		
4 sec. #1	none observed water behind take-up	TP	—		
#2	Take up 3 Bk. in by need spot clean	TP	—		
#3	Took out of service - moving	TP	—		
LBB	Pumps P/C track clean	TP	—		
Main line	Pumps P/C D. Bors Chargin clean	TP	—		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Rocky det. 0% 20.8oz COO%
Travelways & track clean at exam
Visual on CO's clean
Pumps P/C D. Bors Chargin clean

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

COUNTERSIGNED BY [Signature] 29236 Mine Foreman Certificate No. [Signature] Superintendent Certificate No.

Joey Stewart 39199 Jim Boyer 32261

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-11 SHIFT: Dal 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>lock dusted both sides fail + greased</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>4/sec. #1</i>	<i>cleaned V plow</i>	<i>TP</i>

Refuse Chamber 97 Pul. clean

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 12-11-09 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>Needs spot dusted 35-44Bk (See Remarks)</i>	JB	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>Belt IDLE This shift Did fire run</i>	LS			<input checked="" type="checkbox"/>
3Sec #1	<i>Needs Cleaned from 2Bk to 19Bk and Spot Dusted, Needs Guard repaired at Section Head over track,</i>	LS	<input checked="" type="checkbox"/>		
4Sec #1 #2 #3	<i>Belts Idle Moving Section Did fire run on belts</i>	LS			<input checked="" type="checkbox"/>
LBB	<i>Track, Power Boxes, Chargers, Pumps OK AT TOE</i>	GM	<input checked="" type="checkbox"/>		
MAINLINE	<i>Track, Power Centers, D. Boxes OK AT TOE</i>	HT	<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:

*#1 South Blocking out at 35 Bk on walk side JB
On fire run on 4 sec #1, #2 #3 belts and 1 North 0% CH4 0% CO,
and 20.8% O2 detected No fires or smoke detected LS.*

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

by me 3722

[Signature] 39058-08

SIGNED BY: *Charley Taylor 37002*

Tom Sawyer 32261

Belt Examiners and Certificate Numbers

Jay Stewart 39199

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rich Foster 28734

Certificate No.

Superintendent

Certificate No.

[Signature] 1247-A

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-11-09 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 35-44 BRK	GLC	✓		
NORTH NO. 1	The Belt Idle, Powercenters ok	GLC	✓		
3 sec #1	Needs cleaned 2BRK-19BRK, Needs Dusted, Guard Needs Replaced Going over Track At The Head	GLC	✓		
4 sec #1	Belts Idle Power centers Chargers ok				
#2		GLC	✓		
#3					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
LBB	Track, Power Boxes, Pumps, ok AT TOE	GLC	✓		
Mainline	Track, Power Boxes, D-Boxes, ok A TOE	GLC	✓		

***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 CO detected At time of exam
Track, Travel ways, Powercenters, Chargers, D-Boxes, ok At Time of exam

3 section #1 Belt Needs stand Replaced At 13BRK

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: Brought out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot Dusted 35-44 BRK	GLC	✓		
NORTH NO. 1	Belt Idle Powercenter OK	GLC	✓		
3 Sec # 1	Needs cleaned 2-19 BRK, Needs Dusted	GLC	✓		
4 Sec # 1	Belt Idle MOVING SECTION Powercenters, chargers, pumps OK				
4 Sec # 2		GLC	✓		
4 Sec # 3					
LBB	Track, Power Boxes, Pumps, Chargers OK AT TOE	GLC	✓		
Main Line	Track, Power Boxes, D-Boxes OK AT TOE	GLC	✓		

*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% CO₂, 0PPM C.O. Detected At Time of exam
Track, Travelways, Power Boxes, Chargers, D-Boxes OK AT TIME OF exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28736 Mine Foreman
Jay Stewart 39199 Superintendent
George Curry 27429 Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-12-09 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot cleaned dusted	BC/KS	✓		
NORTH NO. 1	IDLE This Shift				
3 Sec	Needs spot dusting	TH	✓		
4 Sec #1 #2 #3	> BELTS IDLE Moving Section				
LBB	TRACK, TRAVELWAYS, POWER BOXES, CHARGER OK AT TOE	HT	✓		
MAINLINE	TRACK, POWER BOXES, D. BOXES 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: _____

0% CH4 0% CO 20.8% O2
TRACK, POWER BOXES, CHARGERS, D. BOXES, TRAVELWAYS OK AT TOE
Visual check of CO Monitors AT TOE

SIGNED BY: Harley Taylor 37002 George Curran 27429
 Belt Examiners and Certificate Numbers
Jay Stewart 39199 Tom Miller 16598
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rest Folsom 28236
 Mine Foreman Certificate No. Superintendent Certificate No.

Dur Col 1947-A

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-12-09 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	Powercenters, Pumps OK At ToE	GLC	✓		
NORTH NO. 1	Belt Idle Powercenters OK A ToE	GLC	✓		
	Belts Idle moving section				
		Power Boxes, Chargers OK At ToE	GLC	✓	
	Powercenters, Pumps, OK A ToE	GLC	✓		
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
LBB	Power centers, Pumps, Track, Chargers, OK At ToE	GLC	✓		
Main Line	Track, Power Boxes, D-Boxes, OK At ToE	GLC	✓		

*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, OPPMC.O. Detected At Time OF EXAM

Track, Power Boxes, Chargers, D-Boxes, Travelways, OK At ToE

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

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY: [Signature] 28734
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-13-09 SHIFT: 0710 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

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Did Fire Run, Powercenters, Pumps OK	GLC	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
NORTH NO. 1	Idle Powercenters, Pumps, OK	GLC	<input checked="" type="checkbox"/>		
4 sec #1	Belt Idle Powercenters Chargers Pumps OK AT TOE		<input checked="" type="checkbox"/>		
#2					
#3					
3 sec #1	Did Fire Run, Powercenters, chargers, pumps OK AT TOE	GLC	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
LBB	Track, Powercenters, Pumps OK AT TOE	GLC	<input checked="" type="checkbox"/>		
main line	Track, PowerBoxes, D-Boxes, Pumps OK	GLC	<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, 20.8% O₂, 0PPM C.O., Detected At Time of Exam

Track, Travelways, Pumps, Powercenters, D-Boxes, OK At Time of Exam

SIGNED BY: [Signature] 194704
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-13 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	Blocked Structure at 35 BK	HS
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

97 Refuse OK at exam

SIGNED BY: Jack Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Resk Foster 28734
Mine Foreman Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-13 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35-44 belt	TP	—		
NORTH NO. 1	edge plc clean	TP	—		
3 sec. #1	need clean 2-19 belt. need dusted in places	TP	—		
4 sec. #1	Belt edge plc - charger pumps clean	TP	—		
#2					
#3					
2 BB	pumps plc track clean ^{charger OK}	GLC	✓		
Main line	Pump plc D.Box charger clean	GLC	✓		

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

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

North 4 leaf. 0% 20.802 code

Track & Tracelways clean at exam.

Pumps Plc's P.Box charger clean

water on track belt 27 - water on track (Bk. - switch turn to 4 sec.

SIGNED BY: [Signature] 29611 [Signature] 1947-A
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 12-14 SHIFT: Owl AM OR PM TO 4:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35-44 Rik.	TP	—		
NORTH NO. 1	need spot dusted 4-14 Rik.	TP	—		
3 Sec. #1	need clean 25 Rik. to tail + spot dusted in places	TP	—		
4 Sec. #1	none observed	TP	—		
#2	Take-up 3 Rik. in by need spot clean	TP	—		
#3	need rock dusted	TP	—		
LBB	Pumps P/C's track clean & charger GC		—		
Main line	Pumps P/C's D.Boxes Charger clean GC		—		

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

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

NOCH4 Sect. 0% 20.802 CO2
Track & Travelways clear at exam.
Pumps P/C's D.Boxes Charger clean
Usual on CO's clear

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

COUNTERSIGNED BY: Beck Jeter 28786
Mine Foreman Certificate No. Superintendent Certificate No.

Jim Cooper 32261 Jay Stewart 39199

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-14-9 SHIFT: Owl 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		
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.	track at mouth of sec. 1 blk. in by switch - water over track - blocked up out of	
Blk. 28	Plumbly - water on track - Set pump - hooked up discharge - give ext. + Date Board - need control line men to men pumps.	<i>TP</i>

Repair chain here clear 97 Blk. clear

SIGNED BY: *[Signature]* 2964 *[Signature]* 1947-A
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 12-14-09 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	Head spot dusted 35-44 b.k	JB	✓		
NORTH NO. 1	Head spot dusted 4-17 B.k	JB	✓		
3 Sec	Needs Spot Dusted	LS	✓		
4 Sec #1	None Observed	LS	✓		
4 Sec #2	Take-up 3 Bks in by need Spot cleaned	LS	✓		
4 Sec #3	Needs Rock Dusted	LS	✓		
LBB	Track, Power Boxes, Charger OK AT TOE	HT	✓		
MAINLINE	Track, Power Center, D. Boxes OK AT TOE	HT GC	✓		

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

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

some water on track at 28 Bk in by Plumbly switch 4 section

0% CH4 0% CO 20.8%

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

VISUAL CHECK OF CO MONITORS OK AT TOE

SIGNED BY: Harley Taylor 37002 Jay Stewart 39199
Belt Examiners and Certificate Numbers
Belt Examiners and Certificate Numbers Jim Boyer 32261

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

Amy Peterson 29611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-14-9 SHIFT: 2nd 7:00 AM OR PM TO 8:30 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	set bag dust off at 40-41-42-43 etc. Put on other side of belt - to be rock dusted.	TV
<u>1 NORTH</u>		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Repair drum in clear 97 etc. &c

SIGNED BY:

Ray Peterson 29611 Greg Cole 6449-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rich Foster
Mine Foreman

2823
Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-15-09 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 side
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35-44 blk	TP	—		
NORTH NO. 1	need spot dusted 4-17 blk	TP	—		
3 sec #1	need spot dusted	TP	—		
4 sec #1	none observed	TP	—		
#2	take-up 3BKs in by need spot clean	TP	—		
#3	need add. rock dust	TP	—		
LBB	Track P/c's pumps charger clean GC		—		
Main line	Pumps P/c D. Box charger clean GC		—		

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

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

Nocturnal def. O₂ 20.80 CO₂ 0.020
Tracks & Travelways clear at exam.
Pumps P/c's & D. Boxes charger clean
Visual on CO's clear

SIGNED BY: [Signature] 29011 [Signature] 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

[Signature] 32261

George Curry 27429

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-15-09 SHIFT: DAY AM OR PM TO 12:00 AM OR PM TO 07:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom Harley Taylor Time 2:55 AM or PM

Report received by: Scott Halstead 37567
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<u>Grade spot dusted 35-38 Bk</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<u>Grade spot dusted 4-17 Bk</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
<u>3 rec #1</u>	<u>needs spot cleaned</u>	<u>RC</u>	<input checked="" type="checkbox"/>		
<u>4 rec #1</u>	<u>takeup needs add cleaning</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
<u>4 rec #2</u>	<u>takeup needs add cleaning belt needs spot cleaned</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
<u>4 rec #3</u>	<u>Need add dusting</u>	<u>JB</u>	<input checked="" type="checkbox"/>		
LBB	<u>Trench, P.C.^s Pump Chargers Clean</u>	<u>HT/RC/TW</u>	<input checked="" type="checkbox"/>		
Mainline	<u>Pumps, P.C.^s D-Box Chargers - Clean</u>	<u>HT/TW</u>	<input checked="" type="checkbox"/>		

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

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

0% CH₄, 20.8% O₂, 0ppm CO Detected at EXAM
TRACK & TRAVELWAYS Clean
Visual CK of CO Monitors - OK
See Board for Rollers

SIGNED BY: Jim Wagner 32261 George Curry 27429
Belt Examiners and Certificate Numbers
Jim Wilhoir 1659-A Harley Taylor 37002
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Ralph Foster 2823 Superintendent
Mine Foreman Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-15-09 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	<i>cleaned & greased at tail cleaned & dusted on follow thru</i>	<i>JB</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
<i>3 sec #1</i>	<i>cleaned and dusted head area</i>	<i>JB</i>
<i>4 sec #1</i>	<i>cleaned on tail</i>	<i>JB</i>
<i>4 sec #2</i>	<i>washed out scrapers</i>	<i>JB</i>

SIGNED BY: *Jim Boyer 32261*

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Rick Foster 2823*

Mine Foreman

Certificate No.

Superintendent

Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-15 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 _____ Time _____ AM or PM

Report received by: brought outside
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35-38 Ark.	TP	—		
NORTH NO. 1	4-17 Ark. need dusted	TP	—		
3500 #1	need spot clean & dusted 24 to tail	TP	—		
4500 #1	take up need add. cleaning	TP	—		
4500 #2	need spot clean	TP	—		
4500 #3	need add. rock dust	TP	—		
LBB	Pumps p/c track charger clean G-4		—		
Main line	Pumps p/c P. Box charger clean G-4		—		

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

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

Nocturnal Dept. D.O. 70.00% COO%
Track & Trunkways clean
Visual on CO's clean
Pumps p/c's D. Box charger clean

SIGNED BY: [Signature] 2060 [Signature]
 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 12-16 SHIFT: Owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35-38 ft.	TP	-		
NORTH NO. 1	4-17 ft.s need dusted	TP	-		
Sec. 3 #1	need spot clean + dusting 24 to tail	TP	-		
4500 #1	take-up need add. cleaning	TP	-		
#2	need spot clean	TP	-		
#3	need add stock dust	TP	-		
LBB	Pumps P/C's P. Boxes clean	GU GC			
Main line	Pumps etc P. Boxes clean	GU GC			

*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% 20.5 or CO 0%
Visual on CO's clean
Pumps P/C's P. Boxes clean
Tracks & Trambways clean

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

COUNTERSIGNED BY: [Signature] 2873
Mine Foreman Certificate No.
Superintendent Certificate No.

46543-BJW Printing & Office Supplies
[Signature] 32261
George Curry 27429

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-16-09 SHIFT: Day 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 spot dusted 35-38 Bk	JB	<input checked="" type="checkbox"/>		
NORTH NO. 1	4-17 Bk need spot dusting	JB	<input checked="" type="checkbox"/>		
3 SEC	Needs add cleaning & dusting	JSC	<input checked="" type="checkbox"/>		
4 SEC #1	take up need add cleaning	JSC	<input checked="" type="checkbox"/>		
4 SEC #2	needs spot cleaned	JSC	<input checked="" type="checkbox"/>		
4 SEC #3	needs add rock dust	JSC	<input checked="" type="checkbox"/>		
LBB	TRACK, TRAVELWAYS, POWER BOXES, CHARGER OK AT TOE	HT	<input checked="" type="checkbox"/>		
MAINLINE	TRACK, POWER CENTER, D. BOXES OK AT TOE	HT	<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

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

Visual Check of CO Monitors OK AT TOE

See board for rollers

SIGNED BY: Charley Taylor 37602
 Belt Examiners and Certificate Numbers

George Curry 27429
Tom Sawyer 32261

COUNTERSIGNED BY: Rock Foster 28734
 Mine Foreman Certificate No.

Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-16-09 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	filled iron duster at flow thru & cleaned V plow	JTB
NORTH 1		
3SEC	being cleaned, shoveled 2-4 Brk, spot shoveled 4-6 Brk (JTB) JSC	
4SEC #1		
4SEC #2		
4SEC #3		
LBB		
MAINLINE		

HT 97BK out by Refuge Chamber OK AT TOE

SIGNED BY: Harley Taylor 37002
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster 2823

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-16 SHIFT: 2ND AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35-38 BK.	TP	—		
NORTH NO. 1	4-17 BK need spot dusted	TP	—		
3 sec. # 1	need spot clean & dusted	TP	—		
4 sec. # 1	take-up need add. cleaning	TP	—		
# 2	need spot clean	TP	—		
# 3	need add. rock dust	TP	—		
LBB	Pumps PLC charger track clear				
Main line	Pumps PLC's D. Box. charger clear	CU	—		

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

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

Rocky def. at 20.802 0002
Visual on CO's clear
Pumps PLC's D. Box. charger clear
Track & handways clear at exam.

SIGNED BY: [Signature] 29011
Belt Examiners and Certificate Numbers
[Signature] 1539A
Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-16 SHIFT: 2nd 7:00 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

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

Refuse Chamber 97 Rik. clear
Rock dusted. at 1 south tail TP & Head & take up

SIGNED BY: [Signature] 20611
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 2873L
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-17 SHIFT: Ouel 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 side
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dust 35. Bk	TP	—		
NORTH NO. 1	4-17 Bk. need dusted	TP	—		
3 sec. #1	need spot clean & dusted in place 24 to tail need dusted	TP	—		
4 sec. #1	take-up need add. cleaning	TP	—		
#2	need spot clean in place (wet & muddy)	TP	—		
#3	none obsued	TP	—		
LBB	Pumps P/c's track charger ^{clear}	TP	—		
MAIN line	Pumps P/c's D. Boxes charger ^{clear}	TP BU	—		

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

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

NOCH4 det. 0% 20.802 COO2
Travelways + track clear at exam.
Visual on CO's clear
Pumps P/c's Charger D. Boxes clear

SIGNED BY: [Signature] 29611
Belt Examiners and Certificate Numbers
[Signature] 15399
Belt Examiners and Certificate Numbers

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

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-17 SHIFT: Owl 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

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

Refuse Chucker 97 Rtk. Clean GU
Lustel 1 south tail - head & take-up TP

SIGNED BY: [Signature] 29611
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 12-17-09 SHIFT: Day AM OR PM TO 4:00 AM OR PM 100
PRE-SHIFT EXAM. ON-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 spot dusted 35 Brk area	JB	✓		
NORTH NO. 1	4-17 Brk needs spot dusted	JB	✓		
3 Sec # 1	Need Spot Cleaned and Dusted in places, 14 to tail needs Dusted	LS	✓		
4 Sec # 1	Take-up need add Cleaning	LS	✓		
4 Sec # 2	Take-up needs add Cleaning	LS	✓		
4 Sec # 3	None Observed	LS	✓		
LBB	Track, Travelways, Powercenters, choppers ON AT T.O.E.	TW	✓		
Mainline	Track, Powercenters, D-boxes ON AT T.O.E.	TW	✓		

*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, Powercenters, choppers, D-boxes ON AT T.O.E.
Visual check CO monitors, ON AT T.O.E.
See board for Rollers

SIGNED BY: Jim Taylor 1659-A
Belt Examiners and Certificate Numbers
Jim Boyer 32261 Jay Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Paul Jordan 28736 Superintendent Certificate No.
Mine Foreman
Jim Stewart 29611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-17-09 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM 7:00 AM OR PM TO 8:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned v. slow & outly tail</i>	<i>JB</i>
NORTH 1	<i>cleaned off flint dust off lower bar at head</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		

TW 97 Belt Outby Refuse chamber OK AT T.O.E.

SIGNED BY: *Jim Williams 1659-A*
Belt Examiners and Certificate Numbers
Tom Sawyer 32261 *Jack Stewart 39199*
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rick Foster 23736*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-17-9 SHIFT: 2ND AM OR PM TO AM OR PM 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted 35 Rk.	TP	✓		
NORTH NO. 1	4-17 Rk. need dusted	TP	✓		
3 Sec #1	need spot clean & dusted 24 to tail	TP	—		
4 Sec #1	take-up need add. cleaning	TP	—		
#2	take-up need add. cleaning	TP	—		
#3	none observed	TP	—		
LBB	Pumps P/C Chargin clean	GU	—		
Mainline	Pumps P/C P. Box Chargin 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 CH4 det. 0% 20.8oz CO2
Visual on CO's clean
Pumps P/C's P. Box Chargin clean
Track & Tranelways clean at exam.

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

COUNTERSIGNED BY: [Signature] 28737
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-17 SHIFT: 2am 7:00 AM OR PM TO 3:00 AM OR PM TO 3:51 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 35 Belts, corrected	TP
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		

Repair chamber clean 97 Belts, TP

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *[Signature]* 28776
Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-18 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	tail need add. cleaning	TP	—		
NORTH NO. 1	4-17 Bk. need dusted	TP	—		
3sec #1	need spot clean in place & dusted 24 Bk. to tail	TP	—		
4sec #1	take-up need add. cleaning	TP	—		
#2	take-up need add. cleaning	TP	—		
#3	none observed	TP	—		
LBB	Pumps P/c's track charger clean	TP	—		
Mainline	Pumps P/c's D. Boxes charger 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 det. 0% 20.50 CO₂
Track & Travelways clear at exam.
Visual on CO's
Pumps P/c's D. Boxes charger clean

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

Belt Examiners and Certificate Numbers

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

[Signature] 32261 [Signature] 39199 [Signature] 1354

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-18 SHIFT: Owl 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>grinded tail</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>4 sec. #1</i>	<i>picked up rock at v low & put on belt</i>	<i>TP</i>

Refuse Chucker 97 blk. clear sc

SIGNED BY: *[Signature]* 29611
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 12-18 SHIFT: DAY AM OR PM TO 1200 AM OR PM ¹²⁰⁰~~4000~~ AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Tail needs add cleaning	JB	✓		
NORTH NO. 1	Needs spot dusting 4-17Bk	JB	✓		
1-2					
3 Section 1	Needs Spot Cleaned in places and Dusted 24 Bk to	LS	✓		
4	Tail				
4 Section 1	Take-up need add cleaning	LS	✓		
2	Take-up need add cleaning and Belt needs Spot Cleaned	LS	✓		
3	None Observed	LS	✓		
GLORY HOLE					
LBB	TRACK, TRAVELERS, POWERCENTERS, CHARGERS, ON AT TOE	TW	✓		
Mandling	TRACK, POWERCENTERS, D-BOXES ON AT TOE	TW	✓		

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

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

0% CH₄ 20.8% O₂ 0% CO

TRACK, TRAVELERS, POWERCENTERS, CHARGERS, D-BOXES ON AT T.O.E.

Visual check CO monitors ON AT T.O.E.

See board for Rollers

SIGNED BY: Jim Walker 1654-A Jim Boyer 32261
Belt Examiners and Certificate Numbers
Joey Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Paul Taylor 28236
Mine Foreman Certificate No. Superintendent Certificate No.

Greg Cole 1947-A

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-18 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>cleaned V plow at tail</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>LS</i>
<i>4 Section 1</i>	<i>Cleaned around 1 Tail</i>	
<i>3 Section 1</i>	<i>Got Brake hold down roller out of taking</i>	<i>JB</i>

97 Refuge OK at exam

SIGNED BY: *Yag Stuart 39199*
 Belt Examiners and Certificate Numbers
Jim Boyer 30261
 Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY *Resh Datta 28736*
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-18-09 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

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Tail Needs Add Cleaning	GLC	✓		
NORTH NO. 1	Needs spot Dusting 4-17BRK	GLC	✓		
3 sec #1	Needs spot cleaned in places dusted 24BRK TO tail	GLC	✓		
4 sec #1	Take up Needs Add Cleaning	GLC	✓		
#2	take up Needs Add Cleaning, Belt Needs spot cleaned	GLC	✓		
#3	None observed	GLC	✓		
4BB	Tracks, Travelways, Power centers, chargers OK	GLC	✓		
Mainline	Track, Travelways, P.C.'s, D-Boxes, pumps, OK	GLC	✓		

*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 Boxes, D-Boxes, Chargers, OK At
Time of exam

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

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-21-09 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: _____

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	All South belts Idle				
NORTH NO. 1	Power boxes, Pumps, Track Clear GEM				
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					
LBB	Power boxes, Pumps, Track Clear	KOE 43			
Mainline	Track, Powercenters, D-Boxes at time of exam	RW, 03 43			

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

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

O₂ 14.6
CO₂ 20.8%
CO 0%

powercenters chngers, transways, clear at time of exam.

[Signature] 37434
[Signature] 32294
[Signature] 37928

SIGNED BY: _____
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Beck 3873 37222
Mine Foreman Certificate No. Superintendent Certificate No.

Yours most, 31688 Return 29611

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-21-09 SHIFT: Eve. 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

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

Handwritten notes and observations in the lower section of the form.

SIGNED BY: Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Mine Foreman, Superintendent, Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-21 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	IDLE				
NORTH NO. 1	IDLE P/C + Pump clear	TD	—		
SEC. 3#1	Belt Idle no power on section P/C Pumps clear	TD	—		
4sec: #1	} P/C's charger Pumps clear	TD	—		
#2					
#3					
LBB	NO POWER	TD	—		
Main line	Pumps P/C D. Boxes charger				

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Noisy deck. 0% 20.8oz COO%
Track + travelways clear at exam
Pumps P/C's D. Boxes charger clear

SIGNED BY: Rutherfordson 29611
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-22 SHIFT: Dwl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	need spot dusted at take-up	TP	—		
NORTH NO. 1	14 Bk need 4 last used his fallout	TP	—		
3 sec. #1	need spot clean in places & dusted 24 Bk. to tail	TP	—		
4 sec. #1	take-up need some cleaning	TP	—		
#2	Belt need spot dusted	TP	—		
#3	none found	TP	—		
LBB	Pumps P/C's Charger track clean GC		—		
Maintenance	Pumps P/C's D.Boxs Charger clean GC		—		

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

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

Rocky deck. O₂ 20.80% CO₂ 0%
Track & Tramlways clean at exam
Visual on CO's clean
Pumps P/C's D.Boxs Charger clean

SIGNED BY: [Signature] 29411
Belt Examiners and Certificate Numbers
[Signature] 1447-A
Belt Examiners and Certificate Numbers

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

46549—BJW Printing & Office Supplies
[Signature] 31688

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-22-09 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 _____ Time _____ AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Idle	GEM		TP	
NORTH NO. 1	Idle Power center + pumps clear	GEM		TP	
NORTH NO. 2					
NORTH NO. 3	3 sec #1 Belt Idle, no power on section	GEM		TP	
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6	4 sec #1 Idle no pre-shift	GEM		TP	
NORTH NO. 7	2 Idle " "	GEM		TP	
NORTH NO. 8	3 Idle " "	GEM		TP	
GLORY HOLE					
LBB	Pumps, P/C's, TRACK & TRAVELWAYS clear AT TOE.	TW		TP	
MAINLINE	Pumps, P/C's, D-BOXES CHARGERS clear AT TOE TRAVELWAYS AT TRACK clear AT TOE	TW TW		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, 0.6 CO, 20.8% O₂
Track & travelways clear
Pumps, power centers, D-boxes, chargers clear
Refuge chamber at 97 belt on at TOE.

SIGNED BY: Gene Martin 31688
Belt Examiners and Certificate Numbers
Jim W. Brown 1659A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Reed Foster 2873L
Mine Foreman Certificate No. Superintendent Certificate No.

Nancy Peterson 29611

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-22-9 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	idle	TP	-		
NORTH NO. 1					
3 Sec. #1	P/C's - Pumps D. Box clear	TP KT.	-		
4 Sec. #1	idle	TP KT	-		
#2		P/C's charger	TP KT	-	
#3		clean	T.P. KT	-	
LBB	Pumps P/C track charger clear	TP KT	-		
MAIN line	Pumps P/C D. Boxes charger clear	GU	-		

*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 CO2
Tracks & tranelways clean at exam
Pumps P/C's D. Boxes charger clear

SIGNED BY: [Signature] 29611 Kenny Thompson
Belt Examiners and Certificate Numbers 1680A

COUNTERSIGNED BY: [Signature] 29736
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-23-9 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	} Belts saddle Pump P/C clear	TP	—		
NORTH NO. 1		TP	—		
3 Sec. #1	Belts saddle chargers P/C D. Box Pumps clear	TP KT	—		
4 Sec. #1	} Belts saddle P/C's chargers Pump clear				
#2		TP KT	—		
#3					
LBB	Pumps P/C track charger clear	TP KT	—		
MAIN line	Pumps P/C track - charger D. Boxes clear	TPKT	—		

*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. O₂ 20.80% CO₂
Track & Travelways clear at exam
Pumps P/C's D Boxes charger clear
Refuge chamber 97 Pk. clear

SIGNED BY: [Signature] 28611 [Signature] 1689A
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-23-09 SHIFT DAY AM OR PM TO 12:00 AM OR PM 3:00 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>no pre-shift Idle</i>	<i>GEM</i>			
NORTH NO. 1	<i>" " " "</i>	<i>"</i>			
NORTH NO. 2	<i>3 sec belt Idle, no pre-shift</i>	<i>"</i>			
NORTH NO. 3	<i>4 sec belts Idle, no pre-shift</i>	<i>"</i>			
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
LBB	<i>Pumps, P/C's, choppers clear at T.O.E.</i>	<i>TW</i>			
Mailing	<i>Pumps, P/C's D-Boxes, clear at T.O.E.</i>	<i>TW</i>			

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
Power centers & pumps clear at exam
0% CH₄, 20.8% O₂, 0% CO
Refuge chamber address at 97 belt on at T.O.E.

SIGNED BY: *Gene Martin 31688*
Belt Examiners and Certificate Numbers
Smith 1659-A
Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: *Resk Totu 28735*
Mine Foreman Certificate No. Superintendent Certificate No.

Young Col 1947-A

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 12-25-09 SHIFT: eve AM OR PM TO 8:30 AM OR PM TO 11:50 AM OR PM TO 11:50 AM OR PM TO 11:50
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

BELTS	Signed VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE- SHIFT	COUNT SIGN	*FIRE RUN	
SOUTH NO. 1						
NORTH NO. 1						
3 sec #1		<u>IDIE</u>	<u>GLC</u>	<input checked="" type="checkbox"/>		
4 sec #1		<u>Power centers pumps</u>				
#2		<u>OK</u>				
#3						
NORTH NO. 6						
NORTH NO. 7						
NORTH NO. 8						
GLORY HOLE						
LBB NO. 1						
LBB NO. 2						
Mg. In Line	<u>Track, Pumps, chargers, P.C.'s, D-Boxes OK</u>	<u>GLC/GU</u>	<input checked="" type="checkbox"/>			
LBB	<u>Track, Pumps, chargers, P.C.'s, OK</u>	<u>GLC/GU</u>	<input checked="" type="checkbox"/>			

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

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

0% Ch₄, 20.8% O₂, 0.01ppm C.O.

Track, Travelways, P.C.'s, Pumps, Chargers, D-Boxes, OK At Time of Exam

SIGNED BY: Mary Co 1947-A

Belt Examiners and Certificate Numbers

Don Miller 1539A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rich Foster

Mine Foreman

23236

Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-25-09 SHIFT: EVE 600 AM OR PM TO 600 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: Brought out Signed

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

out by Refuges ok

SIGNED BY: [Signature] 15309

Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: [Signature] 28730

Mine Foreman

Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-26-09 SHIFT: owl AM OR PM TO 300 AM OR PM TO 600 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	} Belts Idle PC pumps OK	GLC			
NORTH NO. 1					
3 Sec #1					
4 Sec #1					
#2					
#3					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
MAIN LINE	Tracks, PC, pumps, D-Boxes OK				
LBB	Track, PC, pumps, D-Box OK				

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

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

0264 0200 208202

TRACK, TRAVELWAYS, PUMPS OK

SIGNED BY: [Signature] 1947-A
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 12-26-09 SHIFT: DAY AM OR PM TO 1700 AM OR PM 1200 AM OR PM TO 230 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	BELTS Idle, power centers, Pump ON At time of Exam. 0% CH ₄ 20.8% O ₂ 0% CO	TW	✓		
NORTH NO. 1					
#3 Sec #1					
#4 Sec #1					
#2					
#3					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
mainline	Water on track at 65 bpm	TW	✓		
mainline	TRAVELWAY'S, POWERCENTERS, PUMPS D-Box OFF AT TOE	TW	✓		
LBB	TRACK, TRAVELWAY'S, PIC'S, PUMPS OFF AT TOE.	TW	✓		

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

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

0% CH₄, 20.8% O₂, 0% CO

Refuge chamber at 97 belt phone OFF AT TOE.

SIGNED BY: Jim Miller 1659-A Kenny Thompson 1689A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Zeta 28232 _____
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-26-9 SHIFT: eve AM OR PM TO 830 AM OR PM 1130 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom _____ Time 1030 AM or PM

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<div style="position: relative; height: 100px;"> </div>	KT	✓		
NORTH NO. 1					
*3sec #1					
*1.5sec #2					
#2					
#3					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
Mainline	Water on track at 65 BK	KT	✓		
Mainline	Travelways, Power centers, Pumps, D-Box	KT	✓		
LBB	OK at T.O.E	KT	✓		

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

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

0% ch₄, 0ppm CO, 20.8% O₂

Refuge chamber at 97 BK OK at
Time of ex same

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-27-9 SHIFT: OWL AM OR PM TO 330 AM OR PM TO 630 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	<div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; width: 100%; height: 100%; display: flex; align-items: center; justify-content: center;"> <div style="border-right: 1px solid black; width: 50%; height: 100%;"></div> <div style="width: 50%; height: 100%;"></div> </div>	KT			
NORTH NO. 1					
*3sec #1					
*21 #1					
*2					
*3					
Longwall NORTH NO. 6	Needs additional dusting	DKS			
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
Mainline	water on track at 65BK TRavel	KT			
Mainline	ways, Powercenters, Pumps, D-	KT			
LBB	Boxes OK at Time of exsame	KT			

*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

Refuge Chamber At 97BRK OK At Time of exam

SIGNED BY: Kenny Thompson 1689A Jay Stuart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster 2873 _____
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-27 SHIFT: Day AM OR PM TO AM OR PM 12 AM OR PM 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	} Belts Idle Powercenters, Pumps OK at exam	LS	✓		
NORTH NO. 1		LS	✓		
3 Section 1		LS	✓		
4 Section 1		LS	✓		
2		LS	✓		
3		LS	✓		
L/w Belt	Needs Additional Rack Ousting	MW			
LBB	Power Boxes, Pumps, Track clear at exam	LS	✓		
Mainline	Powercenters, Pumps, D-Boxes, Track clear at exam	LS	✓		

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

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

0% CH₄, 0% CO, 20.8% O₂
Track, Travelway, Powercenter, D-Boxes, Changers OK at exam

SIGNED BY: Larry Stewart 39199 Ward Lilly 28045
Belt Examiners and Certificate Numbers
M. J. Powell 39068
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28236 _____
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-27-04 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	Belts - Idle Power Center, Pumps	GLC	✓		
NORTH NO. 1					
3 sec #1					
4 sec #1					
#2					
#3					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
Mainline	P.C.'s, Pumps, Track, OK D-Boxes OK	GLC	✓		
LBB	P.C.'s, Pumps, D-Boxes, Track OK	GLC	✓		

*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, all M.C.O.

Track, Travelways, Powercenters, D-Boxes, Chargers OK
 At Time of exam

SIGNED BY: Guay Cole 1947.A
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 12-28 SHIFT: DAY AM OR PM TO 3:00 AM OR PM 4:00 ^{1:00}
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought Out
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Tail needs need add cleaning	JB	✓		
NORTH NO. 1	Rib Roll 13-14 Brk, 4 needs spot dusting 4-17 Brk	JB	✓		
3 Sec #1	Needs Spot Cleaned and Spot Dusted	LS	✓		
4 Sec #1	takeup needs cleaned, water behind takeup Needs spot cleaned	JB	✓		
4 Sec #2	takeup needs cleaned, 4 needs spot cleaned	JB	✓		
4 Sec #3	Needs spot clean	JB	✓		
LBB	pumps, power centers, charger - o/c	DC			
Mainline	pumps, power centers, D Boes - o/c	DC			

*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, pcs, D-Boes, chargers
 o/c at even
 Visual check of CO monitors at exam

See board for rollers

SIGNED BY: George Curry 27429 Jay Stewart 39199
 Belt Examiners and Certificate Numbers
Jim Boyer 32261
 Belt Examiners and Certificate Numbers

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

Amstutz 29611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-28 SHIFT: Day 6:00 AM OR PM TO 4:00 PM 1:00 4:00 PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>adjusted Portal, tubing - 2B, cleaned on tail run (dust) at floor</i>	<i>JB</i>
NORTH 1	<i>adjusted on mid dust spray line</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>3ea #1</i>	<i>cleaned on tubing</i>	<i>JB</i>
<i>4ea #1</i>	<i>shoveled out tail</i>	<i>JB</i>
<i>4ea #2</i>	<i>washed scrapes out</i>	<i>JB</i>

Refrigerator chamber at 97B/C - OK at exam

SIGNED BY: George Curry 27429
Belt Examiners and Certificate Numbers

Tom Brown 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster
Mine Foreman

23736
Certificate No.

Superintendent

Certificate No.