

STARTED 1-29-10

Started 1-29-10

EXAMINATION OF
BELT CONVEYORS

SOUTH SIDE BELTS

COMPANY Performane Coal
MINE UBB
LOCATION Naoma Rehoboth WV
Post Office County State

Finished
2-13-10

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 SHIFT: Aul AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM

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

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	none observed	TP	—		
NORTH NO. 1	IDLE P/C clear at exam	TP	—		
Sec. #3#1	need spot clear & dusted in places	TP	—		
#2	need dusted	TP	—		
Sec. #4	P/C's charger pump clear	TP	—		
LBB	Pumps P/C track clear	TP	—		
MANHOLE	Pumps P/C D. Boxes 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: _____

no chudect. 0% 20.8m CO2
Track & traneways clear at exam
Visual on CO's clear
Pumps P/Cs D. Boxes charger clear

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736 Certificate No. [Signature] 39199 Superintendent Certificate No.

[Signature] 32261

[Signature] 39199

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-29-10 SHIFT: Owl AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

Refuse chamber 97 Bkt. clear

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 1-29-10 SHIFT: Day AM OR PM TO AM OR PM 1:00 AM OR PM TO 4:00 AM OR PM 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	<i>None observed (See Remarks)</i>	JB	✓		
NORTH NO. 1	<i>IDLE power box safe at TOE</i>	JB	✓		
<i>3 Sec #1 Belt</i>	<i>Need Spot cleaned and dusted in places</i>	LS	✓		
<i>3 Sec #2 Belt</i>	<i>Needs Dusted</i>	LS	✓		
<i>4 Sec</i>	<i>Powercenters, chargers, pumps clear at TOE</i>	TR	✓		
<i>LBB</i>	<i>Track, Power Boxes, Pumps OK AT TOE</i>	HT	✓		
<i>MAINLINE</i>	<i>Track, Powercenters, D. Boxes, chargers OK AT TOE</i>	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
TRAVELWAYS, PowerCenters, chargers, D. Boxes OK AT TOE
Visual check of CO Monitors OK AT TOE*

SIGNED BY: *Harley Taylor 37002*
Belt Examiners and Certificate Numbers
Jay Stewart 39199
Belt Examiners and Certificate Numbers
Jim Williams 1659-D
Sam Sawyer 32261

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>filled 1 new dustw at 1 South flow thru, cleaned off the</i>	JB
NORTH 1		
3 Sec #1	<i>cleaned dusted around head area</i>	JB
3 Section #2	<i>Dusted around 2 Head, Hung Fire Valve, and Bell Switch signs. Put Reflective tape on fire valves</i>	WS

HT 97 BK Outby Refuge Chamber OK AT TOE (phone OK)

SIGNED BY: Harley Taylor 37002 Tom Benjamin 32261
Belt Examiners and Certificate Numbers
Jay Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Reid Foster 28234
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 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	none observed	GLC	✓		
NORTH NO. 1	Idle, Power Box, OK AT TOE	GLC	✓		
3 sec #1	Needs Dusted and Spot cleaned	GLC	✓		
3 sec #2	Needs Dusted	GLC	✓		
4 sec	Powercenters, Pumps, Chargers, Clear AT TOE	GLC	✓		
LBB	Track, Powercenters, Pumps OK AT TOE	GLC	✓		
Main Line	Track, Powercenters, D-Boxes, Chargers, 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, 0ppm C.O. Detected

Track, Travelways, Powercenters, Chargers, D-Boxes, OK AT TOE
Visual Check of C.O. monitors, OK

SIGNED BY: [Signature]
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736
Mine Foreman Certificate No.

Superintendent

Certificate No.

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-29-10 SHIFT: eve AM OR PM TO 6:30 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		
3 SEC #1	Cleaned some on tail	GLO

97BRK Refuge OK AT TIME OF EXAM

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 SHIFT: OWL AM OR PM TO 6 AM OR PM TO 3 PRE-SHIFT EXAM.
ON-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	none observed	GLC	✓		
NORTH NO. 1	Idle, Power Box clear At TOE	GLC	✓		
3 sec #1	Needs Dusted, spot cleaned, Tq. i Need Add	GLC	✓		
3 sec #2	Cleaning	GLC	✓		
2 sec #2	Needs Dusted	GLC	✓		
4 sec	P.C.'s, pumps, chargers, OK At TOE	GLC	✓		
LBB	Track, Powercenters, pumps, OK At exam	GLC	✓		
mail line	Track, Power Boxes, D-Boxes, Chargers, 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

Track, Travelways, P.C.'s, D-Boxes, Chargers, OK At TOE
visual check of C.O. monitors. OK

SIGNED BY: Mey Col 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Buck Foster 28736
Mine Foreman Certificate No.

Superintendent

Certificate No.

32261 Jay Stewart 39199

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 SHIFT: owl AM OR PM TO 3:00 AM OR PM 0 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought Out
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1		
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 sec #1	Cleaned some on tail	GHC

q7Btk Refuge OK AT TIME OF EXAM

SIGNED BY: Myloy Col 1947-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rich Zuta 29736
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 SHIFT: PM AM OR PM TO 100 AM OR PM TO 400 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>one</i> Take up needs add cleaning & dusting	JB	✓	GLC	
NORTH NO. 1	IDLE power boxes safe at exam	JB	✓	GLC	
3 Sec #1	Needs Dusted, Spot Cleaned, Tail Need add Cleaning	LS	✓	GLC	
3 Sec #2	Needs Dusted	LS	✓	GLC	
4 SEC	Powercenters, Pumps, Chargers clear at exam	LS	✓	GLC	
2 BB	Track, Power Boxes, Pumps OK AT TOE	HT GC	✓	GLC	
MAINLINE	Track, Power Centers, D Boxes, Chargers OK AT TOE	HT GC	✓	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 0% CO 20.8 % O2
Track, Power Centers, Chargers, D. Boxes OK AT TOE
Visual check of CO Monitors OK AT TOE
See board for rollers

SIGNED BY: Harley Taylor 37002 George Currie 27429
Belt Examiners and Certificate Numbers
Jacy Stewart 39199 Jim Boyer 32261
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28236 Superintendent
Mine Foreman Certificate No.

Murray Co 1447A

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-30-10 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 center, PUMPS OK AT TOE	Glc	✓		
NORTH NO. 1	IDIC, Powercenter safe AT exam	Glc	✓		
3sec #1	Powercenter Pumps OK AT exam	Glc	✓		
3sec #2	Powercenter OK AT TIME OF exam	Glc	✓		
4 SEC	Powercenter, Pumps, Chargers Clear AT TIME OF exam	Glc	✓		
1BB	Track, Powercenter, Pumps, clear AT exam	Glc	✓		
Mainline	Track, PC's, D-Boxes, Chargers 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, 0PPM C.O. Detected

Track, Travelways, PC's, Chargers, D-Boxes OK AT TOE

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

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 1-30-10 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: Broughton Signed

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

at BRK Refuge OK At exam

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

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-31-10 SHIFT: Day AM OR PM TO AM OR PM 1200 AM OR PM TO 300 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: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belt Idle			TP	
NORTH NO. 1	Out of Service			TP	
3 sec 1	Belt Idle power center - OK	JSC	✓	TP	
2	Belt Idle power center - OK	JSC	✓	TP	
4 Section	Powercenters, Chargers, Pumps Clean at Exam	LS	✓	TP	
2BB	pumps, pc's D boxes - clear	JSC	✓	TP	
Mainline	pumps, pc's D boxes - clear	JSC/LS	✓	TP	

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

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

0% CH₄, 0% CO, 26.8% O₂ - track: travelways clear at exam

SIGNED BY: George Curry 27429

Belt Examiners and Certificate Numbers

Jack Stewart 39199

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Bob Jeter
Mine Foreman

28734

Certificate No.

Superintendent

Certificate No.

Amstutz 29611

1947-A

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 1-31-10 SHIFT: 2nd AM OR PM TO AM OR PM 8:30 AM OR PM TO 11:00 AM OR PM

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

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Take up Area Need Add Cleanliness and Dusting	GLC	✓		
NORTH NO. 1	IDLE - Out of Service	GLC	✓		
3sec. # 1	need spot clean + dusted in places Tail need dusted	TP	-		
# 2	need add. rock dust	TP	-		
4sec.	plc's charger D. Box clean	GLC	-		
LBB	plc's pumps track clean	TP GLC	-		
MANLINE	plc's D. Boxes charger track clean	TP GLC	-		

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

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

Rocky det. O₂ 20.80 CO₂
Visual on CO's clear
pumps plc's D. Boxes charger clean
Track & trackways clean at exam.

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

COUNTERSIGNED BY [Signature] 2893L
 Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-1-10 SHIFT: Owl AM OR PM TO AM OR PM 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Take-up need add. cleaning	TP GC	—		
NORTH NO. 1	IDLE Out of Service				
3 rd Sec. # 1	need spot clean & dusted in place tail need add. rock dust	TP	—		
# 2	head need add. rock dust	TP	—		
4 th Sec.	plc's charger - D. Box clean	TP	—		
LBB	Pumps plc's track	TP GC	—		
Main drive	Pumps plc's D. Box charger clean	TP GC	—		

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

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

Rocky dust. 06 20.802 CO2

Visual on CO's clean

Track & transferways clean at exam.

Pumps plc's D. Box charger clean

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

COUNTERSIGNED BY [Signature] 28236 Mine Foreman
Superintendent Certificate No. [Signature] 39199

46543—BJW Printing & Office Supplies
[Signature] 3226, [Signature] 27429, [Signature] 39199

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-1-10 SHIFT: Day AM OR PM TO 100 AM OR PM TO 400 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>take up area needs add dusting (Sarkinsky)</i>	JB	✓	TP	
NORTH NO. 1	<i>IDLE, power center safe at exam</i>	JB	✓	TP	
3 sec # 1	<i>Need Spot Cleaned and Dusted in places</i>	LS	✓	TP	
3 sec # 2	<i>Needs Dusted</i>	LS	✓	TP	
4 sec	<i>power centers, chargers, D-Boxes safe at exam</i>	TW	✓	TP	
LBB	<i>pumps; power centers clear at exam</i>	JSC	✓	TP	
Mainline	<i>pumps, power centers, D Boxes clear at exam</i>	JSC	✓	TP	

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

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

*0% CH₄, 0% CO, 20.8% O₂ track, travelways, pc's, D-Boxes
Chargers clear at exam
Visual check of CO monitors ok at exam
#1 South off side needs guards tightened up with clamps
See board for rollers*

SIGNED BY: Boone Curry Jacy Steward 39199
Belt Examiners and Certificate Numbers
Tom Boyer 32261 Jim Miller 1659-A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rich Ester 28736
Mine Foreman Certificate No.
Ray Peterson 29611 M. McGee 1947A
Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-1-10 SHIFT: DAY AM OR PM TO 100 AM OR PM TO 400 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
 Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned on getting & flow thru</i>	<i>JB</i>
NORTH 1	<i>tightened some guards on off side</i>	
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 Section	<i>Dusted #2 Head and tail</i>	<i>LS</i>
3 Section	<i>#1 worked on guards on walk side</i>	<i>JB</i>

Refuge chamber at 97 BK - OK at exam - phone in chamber working

SIGNED BY: George Curran 27429
 Belt Examiners and Certificate Numbers
Jim Baynes 32261 Loay Stewart 39199
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-1-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out solo
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	take up area need odd. rock dust	TP	—		
NORTH NO. 1	IDLE Power center clear at exam	TP	—		
3sec. #1	need spot dusted in places + spot clean	TP	—		
#2	cribs need set Rik in by head in entusection with the odd. sand jack that are set	TP	—		
4 Sec.	Plc charger D. Box clear	GLC	—		
LBB	Pumps plc's track clear	GLC	—		
main line	Pumps plc D. Box charger clear	GLC	—		

*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% 20.5 or CO 0%
Visual on CO's
Pumps plc's D. Boxes charger clear
track & traneways clear at exam.

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

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-1-10 SHIFT: 2nd AM OR PM TO AM OR PM 8:30 AM OR PM TO 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: _____

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		
3sec. #1	adjusted 1 bottom roller at 10 Rk. rubbing stand	4

Refuse chamber clear at exam. GC

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

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

Report received by: Brought out side
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	take-up unladen dusting	GC	—		
NORTH NO. 1					
3 Sec. #1	need spot clean & dusted in place	TP	—		
#2	CRBS need set with the sandbag in intersection bet. inby Drive	TP	—		
Sec. #4	Pumps P/C D. Box charger clean	TP GC	—		
RBB	Pumps P/C track clean	TP GC	—		
MAIN LINE	Pumps P/C D. Box. Track charger clean	TP GC	—		

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

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

Rocky deck - 02 20.80 COOL

Visual on CO's clear

Track & Trolleyways clear at exam.

Pump P/C D. BOXES Charger clean

SIGNED BY: _____

Belt Examiners and Certificate Numbers

Mike GC 1947-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY _____

Red [Signature]
Mine Foreman

2893L

Certificate No.

Superintendent

Certificate No.

Tom Brown 32261

George Curry 27429

**ON-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-2-10 SHIFT: DAY AM OR PM TO 10 AM OR PM TO 300 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>dusted head (Habeys) area - 1 1/2 Bkt</i>	<i>JB</i>
NORTH 1	<i>cleaned on slow toward saw dustier</i>	
<i>3 Sec #1</i>	<i>cleaned on #1 belt tail piece</i>	<i>JSC</i>
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>pulled belt over beligned pit 16-17 Bkt</i>	<i>JB</i>

97 Belt refuge chamber and drive on at time of exam (Flu)

SIGNED BY: *Jim Boyer 32261* *Jim Wells 1659-A*
Belt Examiners and Certificate Numbers
George Curry 27429
Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-2-10 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 outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	None observed	GLC	✓		
NORTH NO. 1	IDIE, Power center OK AT TOE	GLC	✓		
3. SEC #1	need spot clean & dusted in place	TP	—		
#2	CRIBS need set in by drive with the sand packs.	TP	—		
SEC #4	PLC's - charger - d. box	TP	—		
LBB	Pumps PLC track clean	TP GC	—		
mainline	Pumps PLC D. Box charger clean	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 CH4 def. 0% 20.8% CO 0%

Visual on CO's clear

Pumps PLC's charger d. box clean

Travelways & track clean at exam.

SIGNED BY: R. Peterson 2961

Belt Examiners and Certificate Numbers

Greg Cole 1947-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Miller

Mine Foreman

28736

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

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

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

Report received by: Brought outside
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>GC</i>	<i>/</i>		
NORTH NO. 1	<i>IDLE PLC clear at exam</i>	<i>GC</i>	<i>/</i>		
3sec. #1	<i>need spot clean & dusted in place</i>	<i>TP</i>	<i>-</i>		
#2	<i>need crib set with sand bags in by head intersection</i>	<i>TP</i>	<i>-</i>		
4sec. 8					
E					
LBB	<i>Pumps PLC's track clean at exam</i>	<i>TP</i>	<i>-</i>		
MAINLINE	<i>Pumps PLC's D. Boxes Charger clean at exam.</i>	<i>TP GC</i>	<i>-</i>		

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

(ITEMS NOT A HAZARD BUT NEEDING ADDITIONAL ATTENTION) REMARKS:
No CH4 Det. 0% 20.00 CO 0%
Visual on CO's clear
Tramways + Track clean at exam.
Pumps PLC's D. Boxes Charger clean

SIGNED BY: *[Signature]* 29611
 Belt Examiners and Certificate Numbers
[Signature] 19474
 Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-3-10 SHIFT: DAY AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>None observed (See Remarks)</i>	JB	✓	TP	
NORTH NO. 1	<i>IDLE, power box safe at exam</i>	JB	✓	TP	
3Sec #1	<i>Needs spot cleaned and dusted</i>	GC	✓	TP	
3Sec #2	<i>Need roller set in head</i>	GC	✓	TP	
4Sec	<i>IDLE Power boxes, charger, D-Boxes Tunnel ways safe at exam</i>	GC	✓	TP	
ZBB	<i>TRACK, POWER BOXES, PUMPS OK AT TOE</i>	HT	✓	TP	
MAINLINE	<i>TRACK, POWER CENTERS, CHARGER, D. BOXES OK AT TOE</i>	HT	✓	TP	

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

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

See board for rollers

0% CH4 0% CO 20.8% O2

Track, Power Centers, Chargers, D. Boxes OK AT TOE

Visual check of CO Monitors OK AT TOE

*#1 South needs some spot cleaning but nothing tracking rollers
 on belt at exam JB*

SIGNED BY: *Charley Taylor 37002*

Belt Examiners and Certificate Numbers

Jim Sawyer 32261

George Curry 27429

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rick Foster 28234

Mine Foreman

Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-3-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	<i>-</i>		
NORTH NO. 1	<i>IDLE p/c clear</i>	<i>TP</i>	<i>-</i>		
3Sec #1	<i>need spot clean & dusted in place</i>	<i>TP</i>	<i>-</i>		
#2	<i>need critm set in by head</i>	<i>TP</i>	<i>-</i>		
4Sec #3	<i>p/c charger D. Box clear</i>	<i>TP</i>	<i>-</i>		
LB B...	<i>Pumps p/c's track clear</i>	<i>TP</i>	<i>-</i>		
Main Line	<i>Pumps p/c's D. Boxes charger clear</i>	<i>TP</i>	<i>-</i>		

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

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

NoCH4 lect. 0% 20.80 CO2
Traneways & track clear at exam.
Pumps p/c's charger D. Box clear
Visual on CO's

SIGNED BY: *Ampleterson 29611*
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *Reck Jester* *28736* _____
Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: Owl AM OR PM TO AM OR PM 3:00 AM OR PM TO AM OR PM 6:00
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	—		
NORTH NO. 1	<i>IDLE PLC clear</i>	<i>TP</i>	—		
<i>Sec 3#1</i>	<i>need spot clean & dusted in place</i>	<i>TP</i>	—		
<i>#2</i>	<i>need cribs set with sandjacks in by head-entersction</i>				
<i>hBB</i>	<i>Pumps PLC's track clear</i>	<i>TP</i>	—		
<i>4sec</i>	<i>PLC's charger D. Box clear Power off at time of exam.</i>	<i>TP</i>	—		
<i>MAINLINE</i>	<i>Pumps PLC's D. Box charger clear</i>	<i>TP</i>	—		

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

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

No CH4 det 0% 20.5 or CO 0%
Track & travelways clear at exam.
Visual on CO's clear
Pumps PLC's D. Box charger clear

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

COUNTERSIGNED BY *[Signature]* 28236 *[Signature]* 39199
 Mine Foreman Certificate No. Superintendent Certificate No.

[Signature] 32261

[Signature] 39199

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

1:00

4:00

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

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

Report received by: _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>None observed (See Remarks)</i>	JB	✓	TP	
NORTH NO. 1	<i>IDLE power box safe at exam</i>	JB	✓	TP	
3 Sec #1	<i>Need Spot Cleaned and Dusted in places</i>	LS	✓	TP	
3 Sec #2	<i>Needs Spot Dusted</i>	LS	✓	TP	
4 Sec	<i>Power Center, D-Boxes, Clean at exam</i>	LS	✓	TP	
LBB	<i>Track, power centers, pumps OK at TOE.</i>	TW HT	✓	TP	
Maidline	<i>Track, power centers, choppers, P-Boxes OK at TOE.</i>	TW HT	✓	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, 20.8% O₂, 0% CO

*Track, travelways OK at TOE.
 Power boxes, choppers safe at exam
 Visual check of CO monitors ok at exam*

*#1 South made some spot cleaning but nothing serious
 left on rollers at exam JB*

SIGNED BY: Jay Stewart 39199 Jim Williams 1659-A
Belt Examiners and Certificate Numbers
Tom Boyer 32261 Harley Taylor 37002
Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-4-10 SHIFT: Day 6:00 AM OR PM TO 4:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No X 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, 3 sec #1, 3 sec #2.

97 Belt Refuge damaged and phone off at I.O.E. (TW)

SIGNED BY: Jay Stewart 39199 Belt Examiners and Certificate Numbers Tom Bennett 30261 Belt Examiners and Certificate Numbers

Tom W. [Signature] 1659-A

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-4-10 SHIFT: 2ND AM OR PM TO AM OR PM 8:30 AM OR PM TO AM OR PM 11:70
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	—		
NORTH NO. 1	<i>IDLE PLC clear</i>	<i>TP</i>	—		
NO. 3					
3 Sec. #1	<i>need spot dusted & clean in place</i>	<i>TP</i>	—		
#2	<i>need spot dusted</i>	<i>TP</i>	—		
4 Sec.	<i>PLC charger P. Box clear</i>	<i>TP</i>	—		
LBB	<i>Pumps PLC's clear</i>	<i>TP</i>	—		
MAHINE	<i>Pumps PLC's P. Box charger clear</i>	<i>TP</i>	—		

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

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

*Rocky deck. 0 to 20.000 COO's
 track & travelways clear at exam.
 Visual on CO's clear
 Pumps PLC's P. Boxes charger clear*

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-5-10 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	<i>none observed</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>IDLE plc clear</i>	<i>TP</i>	<i>—</i>		
<i>3sec #1</i>	<i>need spot clean & dusted in places</i>	<i>TP</i>	<i>—</i>		
<i>#2</i>	<i>need spot dusted</i>	<i>TP</i>	<i>—</i>		
<i>4sec</i>	<i>plc's charger D.Box clear</i>	<i>TP</i>	<i>—</i>		
<i>LBB</i>	<i>Pumps plc's track clear</i>	<i>TP</i>	<i>—</i>		
<i>Mainline</i>	<i>Pumps plc's D. Boxes charger clear</i>	<i>TP</i>	<i>—</i>		

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

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

Rocky deck on 20.500 COO2

Visual on CO2 clear

Pumps plc's D. Boxes charger clear

Track + travelways clear

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

Belt Examiners and Certificate Numbers

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

Superintendent

Certificate No.

[Signature] 32261 *[Signature]* 39199

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-5-10 SHIFT: Day AM OR PM TO AM OR PM 1 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: Brought Out

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>None observed (See Remarks)</i>	<i>JB</i>	<input checked="" type="checkbox"/>		
NORTH NO. 1	<i>IDLE Power Box safe at exam</i>	<i>JB</i>	<input checked="" type="checkbox"/>		
3 Section #1	<i>Need Spot Cleaned and Spot Dusted</i>	<i>LS</i>	<input checked="" type="checkbox"/>		
		<i>LS</i>	<input checked="" type="checkbox"/>		
#2	<i>Needs Spot Dusted</i>				
4 Section	<i>Powercenters, Chargers, D-Boxes clear at exam.</i>	<i>LS</i>	<input checked="" type="checkbox"/>		
LBB	<i>Track, Power Box, Pumps OK AT TOE</i>	<i>HT</i>	<input checked="" type="checkbox"/>		
Mainline	<i>Track, Power Center, Charger, D-BOXES OK AT TOE</i>	<i>HT</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%

*Track, Travelway clear at exam
Powercenter, Chargers, D-Boxes clear at exam
Visual check of C-monitor ok at exam
#1 South needs some spot cleaning but nothing touching belt or rollers
See board for rollers*

SIGNED BY: *Jay Stuart 39199*
Belt Examiners and Certificate Numbers
Jim Cooper 32261
Belt Examiners and Certificate Numbers
Harley Taylor 37002

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

1147-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-5-10 SHIFT: DAY 6:00 AM OR ~~PM~~ TO 4:00 ~~AM~~ OR PM AM OR PM TO AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned glow thru & filled and run started there</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 out rock box, cleaned & dusted tail</i>	<i>JB/LS</i>
<i>3 sec #2</i>	<i>cleaned & dusted head area</i>	<i>JB/LS</i>

joined life line at mouth of 3 section JB/LS

HT 97 BK out by Refuge chamber OK AT TOE (PHONE OK)

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

Tom Deppa
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *Rich Ester* *29732*
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-5-10 SHIFT: evp AM OR PM TO 8:30 AM OR PM TO 11:30 AM OR PM TO 8:30 AM OR PM TO 11:30
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought Out
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Power centers, Pumps, OK AT TOE	GLC	✓		
NORTH NO. 1	IDLE Powercenter Clear AT TOE	GLC	✓		
NORTH NO. 2					
3 SEC #1 NORTH NO. 3	Powercenter, Pumps OK AT TIME OF EXAM	GLC	✓		
3 SEC #2 NORTH NO. 4	Powercenter OK AT TIME OF EXAM	GLC	✓		
NORTH NO. 5					
4 SEC NORTH NO. 6	Powercenters, D-Boxes, Chargers, Clear AT TIME OF EXAM	GLC	✓		
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
LBB	Track, Powercenters, Pumps, OK AT TOE	GLC	✓		
Mainline	Track, Powercenters, Chargers, 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, 0 PPM C.O. Detected
Tracks, Travelways clear AT TIME OF EXAM
Powercenters, Chargers, D-Boxes, Clear AT EXAM

SIGNED BY: Y. Gray Cole 1947-A
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
COUNTERSIGNED BY Rest Jester 28736
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

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

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

Report received by: Brought out

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Fire Run, powercenters, pumps OK At TOE	GLC	✓		✓
NORTH NO. 1	IDLE, powercenters, clear At exam	GLC	✓		
3 sec #1	Fire Run, powercenters, pumps OK At TOE	GLC	✓		✓
3 sec #2	Fire Run, powercenter OK At exam	GLC	✓		✓
4 sec	powercenter, chargers, D-boxes clear	GLC	✓		
LBB	Track, powercenters, pumps, OK At TOE	GLC	✓		
Mainline	Track, powercenters, chargers, 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, 20.6% O₂, 0.1ppm CO detected
Track, Travelways, ~~at~~ clear At exam
Power Boxes, chargers, D-Boxes, clear At exam
on Fire Run No smoke, No CO, No Hot Rollers
where found

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

Belt Examiners and Certificate Numbers

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

Joey Stewart 39199

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-6-10 SHIFT: Day AM OR PM TO 1:00 AM OR PM TO 4:00 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	IDLE, <u>power boxes clean at exam</u>	JB	✓		
NORTH NO. 1	IDLE, <u>power boxes clean at exam</u>	JB	✓		
3 Sec #1	IDLE <u>power boxes clean at exam</u>	JB	✓		
3 Sec #2	IDLE <u>power boxes clean at exam</u>	JB	✓		
4 Sec	Powercenters, Chargers, D-Boxes Clean At exam	HS	✓		
LBB	Track, Powerboxes, Pumps OK AT TOE	HT	✓		
MAINLINE	Track, Powercenters, Chargers, 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%
Track, Powercenters, Charger, P. boxes OK AT TOE
Visual check of CO Monitors OK AT TOE

SIGNED BY: Harley Taylor 37002 Jay Stuart 39199
Belt Examiners and Certificate Numbers
Jim Brown 32261
Belt Examiners and Certificate Numbers

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

Mason D 1967-A

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-6-10 SHIFT: Day 6:00 AM OR PM TO 4:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____

Signed

Table with 3 columns: BELTS, ACTION TAKEN, INT. Row 1: SOUTH 1

HT 97BK outby Refuge Chamber OK AT TOE (PHONE OK)

SIGNED BY: Hanley Taylor 37002 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28736 Mine Foreman Certificate No.

Superintendent

Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-6-10 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	Idle, Power Boxes, Pumps clear At exam	GLC	✓		
NORTH NO. 1	Idle, Power Box, clear At exam	GLC	✓		
3 sec #2	Idle; Power Box clear At exam	GLC	✓		
3 sec #2	Idle, Power Box clear At exam	GLC	✓		
4 sec	Power centers, D-boxes, chargers, Clear At exam	✓GLC	✓		
LBB	Track, Power Boxes, Pumps, clear At exam	GLC			
main line	Track, Power centers, D-boxes, chargers OK At exam	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, 0 ppm C.O. Detected

Track, travelways, power centers, chargers, D-boxes OK At ToE

Visual check of C.O. monitors OK At ToE

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

Belt Examiners and Certificate Numbers

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

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-7-10 SHIFT: evp 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

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

97Bhk Refuge OK At time of exam

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

Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-7-10 SHIFT: 071 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 Boxes, pumps clear At exam	Glc	✓		
NORTH NO. 1	Idle, Power Boxes, clear At exam	Glc	✓		
3 sec #1	Idle, Power Boxes clear At exam	Glc	✓		
3 sec #2	Idle, Power Box clear At exam	Glc	✓		
4 sec	Power centers, D-Boxes, chargers, ok At exam	Glc	✓		
LBB	Track, Power Boxes, pumps, ok At exam	Glc	✓		
main line	Track, Power centers, D-Boxes, chargers ok At exam	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, 0 PPM C.O Detected

Tracks, Travel ways, power centers, chargers, D-Boxes OK At time of exam

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

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature] 28736
Mine Foreman Certificate No.

Superintendent

Certificate No.

Jay Stewart 39199

George Curry 27429

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-7-10 SHIFT: 071 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 [checked] 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.

97BRK Refuge OK At time of exam

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

Belt Examiners and Certificate Numbers

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

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-7-10 SHIFT: Day AM OR PM TO 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: Brought Out

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts Idle, PC's clear at exam	JSC	<input checked="" type="checkbox"/>	TP	
NORTH NO. 1	out of service				
3sec #1	Idle, PC's clear at exam	JSC	<input checked="" type="checkbox"/>	TP	
#2	Idle, PC's clear at exam	JSC	<input checked="" type="checkbox"/>	TP	
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
4 Section	Powercenters, D-Boxes, Changers clear at exam.	LS		TP	
LBB	Pumps, PC's clear at exam	JSC		TP	
Mainline	Pumps, PC's clear at exam	JSC		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, 20.87% O₂

Track, Travekway clear at exam

SIGNED BY: Booye Cerra 27429

Belt Examiners and Certificate Numbers

Jay Stewart 39199
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rick Jeter
Mine Foreman

28731
Certificate No.

Superintendent

Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-7-10 SHIFT: Day 12 AM OR PM TO 3 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

97 Refuse OK At Exam

SIGNED BY: Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY Rick Foster 28736 Mine Foreman Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-7-10 SHIFT: 2nd AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM

ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Broughton/taile
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Belts Idbe P/C's Pumps clean	GC	-		
NORTH NO. 1	Belts Idbe P/C clean	GC	-		
3sec. #1	P/C charger Pumps clean	TP GC	-		
# 2	Belts Idbe	TP	-		
4sec	P/C charger D.Box clean	GC	-		
LBB	Pump P/C				
MAIN LINE	Pumps P/C charger D.Box clean	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 ch4 detect. O2 20.5 or CO2
Pumps P/C's D.Boxes charger clean

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

[Signature] 1947A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY [Signature]
Mine Foreman

28736
Certificate No.

Superintendent

Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-8-10 SHIFT: Coal AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought out
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	None observed	GLC	✓		
NORTH NO. 1	Idle Power Boxes safe At exam	GLC	✓		
3 sec #2	Needs Dusted and slot cleaned	GLC	✓		
3 sec #2	Needs slot Dusted	GLC	✓		
4 sec #2	PC's, Chargers, D-Box clear At exam	GLC	✓		
STBY. 1					
LBB #2	Track, Pumps, PC's, clear At exam	TP	✓		
Main Line	Pumps, PC's, Chargers, D-Boxes clear	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, 20.8% O₂, 0 PPM C.O. Detected

Visual on CO's clear

Track, Travelways, Pumps, PC's, D-Boxes, Chargers Clear At exam.

Track switch at LBB need repair - broke - will not throw to

SIGNED BY: Grey Cole 1947A Kingletum 29611
 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Foster 28231
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-8-10 SHIFT: DAY AM OR PM TO AM OR PM 100 AM OR PM TO AM OR PM 4:00
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>None observed (See Remarks)</i>	JB	✓	TP	
NORTH NO. 1	<i>IDLE Power box safe at exam</i>	JB	✓	TP	
3 Sec # 1	<i>Needs add cleaning 2-3 Bak, Needs dusted</i>	JB			
3 Sec # 2	<i>Needs add dusting, Needs guard extended at head rock box</i>	JB	✓	TP	
4 sec	<i>Power boxes, chasers, D-Boxes safe at exam</i>	TW	✓	TP	
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
LBB	<i>pumps / P's - clear at exam</i>	JSC	✓	TP	
Mainline	<i>pumps, p's, boxes clear at exam</i>	JSC	✓	TP	

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

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

*0% CH₄, 0% CO, 20.8% O₂ track, travelways, clear at exam
 Power boxes, chasers, D-Boxes safe at exam
 Visual check of CO monitors ok at exam*

#1 South needs some spot cleaning but nothing touching belt or rollers at exam JB

SIGNED BY: George Curry 27479
 Belt Examiners and Certificate Numbers

Jim Sawyer 32261
Jim Wilk 1659-A

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: Rick Josh
 Mine Foreman

28734
 Certificate No.

Superintendent

Certificate No.

Ray Peterson 29611

Mr. Cole 1947-A

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>edge p/c clear</i>	<i>TP</i>	<i>—</i>		
Sec #3					
#1	<i>Needs Dusted, Needs Add cleaning 2-3BKK</i>	<i>GLC</i>	<i>✓</i>		
	<i>DUSTING</i>				
#2	<i>Needs Add cleaning, Guard Needs extended At Head Rock Box</i>	<i>GLC</i>	<i>✓</i>		
Sec. #4	<i>p/c's charger D. Box clear</i>	<i>TP</i>	<i>—</i>		
LBB	<i>Pumps p/c track clear</i>	<i>TP</i>	<i>—</i>		
MAIN LINE	<i>Pumps p/c D. Box charger clear</i>	<i>TP GC</i>	<i>—</i>		

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

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

Notified on 20.502 COOB
Visual on COB clear
Tracks & Tranchways clear
Pumps p/c's D. Box charger clear

SIGNED BY: *Wm Peterson 29611*
Belt Examiners and Certificate Numbers
Guy Cole 1947-A
Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: Brought out
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		
3sec #1	clean v-plow	GLC

Refuse Chamber 97 Rtk. clean GLC

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

Belt Examiners and Certificate Numbers

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

PRE-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-9-10 SHIFT: Dowl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM

ON-SHIFT EXAM.

PRE-SHIFT EXAM.

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

Report received by: brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>idle plc clear at exam.</i>	<i>TP</i>	<i>—</i>		
3sec #1	<i>Needs Add cleaning 2-3 Bk, Needs Dusted</i>	<i>GLC</i>	<i>✓</i>		
#2	<i>Needs Add Dusting, Guard Needs extended At Head Rock Box</i>	<i>GLC</i>	<i>✓</i>		
4sec	<i>plc charger D. Box clear at exam</i>	<i>TP</i>	<i>—</i>		
LBB	<i>Pumps plc track clear at exam</i>	<i>TP GC</i>	<i>—</i>		
Mainline	<i>Pumps plc D. Box charger clear at exam.</i>	<i>TP GC</i>	<i>—</i>		

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

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

No CH4 det. 0% 20.8% CO 0%
Track + transways clear at exam.
Visual on co's clear
Pumps plc's D. Box charger clear

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

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

Superintendent Certificate No.

[Signature] 32261

[Signature] 27429

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-9-10 SHIFT: owl AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____ Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned & plow</i>	<i>TP</i>
NORTH 1		
NORTH 2		
NORTH 3		
NORTH 4		
NORTH 5		
NORTH 6		
NORTH 7		
NORTH 8		
GLORY HOLE		
LBB NO. 1		
LBB NO. 2		
3 sec #1	<i>crew was dusting At time of exam</i>	

Refuse chamber 97 Bkt. clean & go

SIGNED BY: *[Signature]* 29611
Belt Examiners and Certificate Numbers
[Signature] 19477A
Belt Examiners and Certificate Numbers

COUNTERSIGNED BY: *[Signature]* 22234
Mine Foreman Certificate No. Superintendent Certificate No.

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-9-10 SHIFT: 2ND AM OR PM TO 8:30 AM OR PM TO 11:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	None observed (see Remarks)	GLC	✓		
NORTH NO. 1	Power Box Clear At exam	GLC	✓		
3 Sec. #1	24 in to tail need rock dusted	TP	—		
#2	none observed	TP	—		
4 Sec.	Plc's charger D. Box clear at exam.	TP	—		
LBB	Pumps e/c track clean	TP	—		
MAIN LINE	Pumps e/c D. Box charger clean	TP & GLC	—		

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

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

Rocky deck. of 20.502 COO2
Visual on CO's clear
Pumps Plc's D. Boxes charger clear at exam.
Track & travelways clear at exam.
#1 south needs some spot cleaning BUT nothing Touching Rollers OR Belt

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

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: Brought outside
 Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	—		
NORTH NO. 1	<i>idle p/c clear</i>	<i>TP</i>	—		
3 sec # 1	<i>24 slc. to tail need dusted</i>	<i>TP</i>	—		
# 2	<i>none observed</i>	<i>TP</i>	—		
4 sec	<i>Pumps p/c D.Box charges clear</i>	<i>TP</i>	—		
L.B.B.	<i>Pumps p/c track clear</i>	<i>TP & C</i>	—		
MANLINE	<i>Pumps P/c's D.Box's charges clear</i>	<i>TP & C</i>	—		

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

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

*Rocky led 0% 20.502 COOZ
 Visual on CO's clear
 Pumps P/c D.Box's charges clear
 Travelways & Track clear at exam.
 Switch at LBB need repaired*

SIGNED BY: *[Signature]* 29611
 Belt Examiners and Certificate Numbers
[Signature] 19424
 Belt Examiners and Certificate Numbers

COUNTERSIGNED BY *[Signature]* 20236 Mine Foreman Certificate No.
 Superintendent Certificate No.

Team Stewart 39199 [Signature] 27211 [Signature] George Curry 27429

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: _____

Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	None observed (See Remarks)	JB	✓	TP	
NORTH NO. 1	IDLE, power boxes at toe	JB	✓	TP	
3 Sec #1	None Observed (See Remarks)	LS	✓	TP	
3 Sec #2	None Observed	LS	✓	TP	
4 Sec	Powercenters, D-Boxes, Chargers OK At exam	LS/JB	✓	TP	
LBB	Track, Power Boxes, Pumps OK AT TOE	HT	✓	TP	
MAINLINE	Track, Power Centers, Charger, D-Boxes OK AT TOE	HT	✓	TP	

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

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

Two Bottom Rollers need changed at 3 BK, 7 BK 3 Section #1
 See board for rollers
 0% CH4 0% CO 20.8% O2
 Track, Power Centers, Charger, D-Boxes OK AT TOE
 Visual check of CO Monitors OK AT TOE

#1 South needs some spot cleaning & spot dusting but no coal on
gore tracking belt or rollers at exam JB

SIGNED BY: Donley Taylor 37002 Jim Boyer 32261
 Belt Examiners and Certificate Numbers
Jacy Steuber 39199
 Belt Examiners and Certificate Numbers

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

Ray Peterson 29611

Use Indelible Pencil or Ink

ON-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-10-10 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: _____
Signed _____

BELTS	ACTION TAKEN	INT.
SOUTH 1	<i>cleaned floor thru rollers from dust in there dusted 28-29 belt</i>	JB
NORTH 1		
3 sec #1	<i>shoveled 2-3 belt, cleaned & dusted tail hand dusted 24-tail</i>	JB LS GC
3 sec #2	<i>dusted head area</i>	
	<i>3 section #1 extended guard at head</i>	JB

HT 97BK Outby Refuge chamber OK AT TOE (PHONE OK)

SIGNED BY: Harley Taylor 37002 Jim Boyer 32261
 Belt Examiners and Certificate Numbers
Joe Hensat 39199
 Belt Examiners and Certificate Numbers

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

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	none observed	TP	—		
NORTH NO. 1	plc clear belt drive	TP	—		
3sec #1	none observed	TP	—		
#2	none observed	TP	—		
4sec	plc charger D. Box clear	TP	—		
HBB	Pumps plc's clear	TP	—		
main line	Pumps plc's D. Boxes 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:

Acc # 4 dec. 02 20.802 COO2
Visual on CO's clear
Tramways & track clear at exam.
Pumps Plc D. Boxes charger clear

SIGNED BY: Nancy Peterson 2904
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 2-11-10 SHIFT: Coal AM OR PM TO 3:00 AM OR PM TO 6:00 AM OR PM
ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Brought outside
Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	<i>none observed</i>	<i>TP</i>	<i>—</i>		
NORTH NO. 1	<i>edge p/c clear at TOE</i>	<i>TP</i>	<i>—</i>		
3sec #1	<i>none observed</i>	<i>TP</i>	<i>—</i>		
#2	<i>none observed</i>	<i>TP</i>	<i>—</i>		
4sec	<i>charger p/c's D.Box clear at TOE</i>	<i>TP</i>	<i>—</i>		
LBB	<i>Pumps p/c track clear at TOE</i>	<i>TP</i>	<i>—</i>		
Main line	<i>Pumps p/c D.Boxs charger clear at TOE</i>	<i>TP</i>	<i>—</i>		

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

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

*Rocky det On 20.50m 20.80m
Track & Tranchways clear
Visual on CO's clear
Pumps p/c D.Boxs charger clear*

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

COUNTERSIGNED BY [Signature] 28734
Mine Foreman Certificate No.

Superintendent

Certificate No.

[Signature] 32261

[Signature] 39199

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

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

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

Report received by: Brought outside
Signed _____

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	none observed	TP SB	—		
NORTH NO. 1	35 to 43 need rih. roller chowder on walk ways + needs dusted	SB	—		
3 sec. #1's	need spot clean 3 rtk. to 5 rtk. need rock dusted Head to 7 rtk.	TP	—		
#2	none observed				
#4 sec.	P/C's charger D. Box	TP	—		
LBB	Pumps P/C's track clean	TP	—		
MAN LINE	Pumps P/C D. Box charger clean	TP	—		
2 North Belt	need rock dusted	SB	—		
2 North	Head area need clean + dusted	SB TP	—		

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

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

Rocky dust Ok 20.800 COO2
Track & Trunkways clean at exam.
Visual on CO's clean
Pumps P/C's D. Box charger clean
Note - stuck roller in take up - Bottom

SIGNED BY: [Signature] 29611 [Signature] 4-172
Belt Examiners and Certificate Numbers

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

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-12-10 SHIFT: Even 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	none observed	SB	—		
NORTH NO. 1	35 to 41 need with roll cleaned up				
	walkway side 2 need rock dusted	SB	—		
2 North	need rock dusted	SB	—		
Head 2N	need addl. rock dust	SB	—		
3 sec #1	need spot clean 3-5 ft.	TP	—		
#2	none observed	TP	—		
4 sec	Plc D. Box charger clean at TOE	TP	—		
LBB	Plc Pumps track clean at TOE	TP	—		
MAINLINE	Plc's Pumps D. Boxes charger clean at TOE	TP	—		

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

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

Rock dust, OK w. for cook
Visual on CO's clear
Pumps Plc D. Boxes charger clean
Track & Transways clean at exam.
Need guarding under belt cross under for track at 4 sec.
Need guarding for belt 2 north for cross under to Power Center & charger
Need high light guarding for #1 line where sc's + Botter are going under

SIGNED BY: Ray Simon 29611 Scottie Byr 4172
Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: Rick Ester 28234 Jacy Stewart 39199
 Mine Foreman Certificate No. Superintendent Certificate No.

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 2-12-10 SHIFT: DAY AM OR PM TO 1:00 AM OR PM TO 4:00 AM OR PM
 ON-SHIFT EXAM. PRE-SHIFT EXAM.

Was this report phoned to outside Yes No By Whom JIM BOWYER/LACY STEWART Time 3:22 AM or PM

Report received by: Rick Foster
 Signed

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned & ^{SIT} Dusted	JB	✓		
NORTH NO. 1	Blocking out AT 23 & 25 BKs, Walkways Need cleaned	LS/JB	✓		
" " "	RIB ROLLER ON BELTLINE, Need add cleaning & dusting	LS	✓		
North No. 2	Needs Rack Dusted	LS	✓		
3 Sec #1	NONE OBSERVED	LS	✓		
3 Sec #2	NONE OBSERVED	LS	✓		
LBB	TRACK, POWER BOXES, PUMPS OK AT TOE	HT	✓		
MAINLINE	TRACK, POWER CENTERS, CHARGER, 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: _____

"See Board for Rollers"

1 North Needs Sandjacks sit at 33 BK, 35 BK, 36 BK on Belt Line Walkway side

1 North Needs add support 42 BK area offside

0% CH₄ 0% CO 20.8% O₂

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

Visual check of CO Monitors OK AT TOE

1 North needs guard at 26 BK where Belt crosses track

SIGNED BY: Harley Taylor 37002 Jim Bowyer 32261

Belt Examiners and Certificate Numbers

Jay Stewart 39199

Belt Examiners and Certificate Numbers

COUNTERSIGNED BY

Rick Foster

Mine Foreman

28732

Certificate No.

Superintendent

Certificate No.

James Cole 1947A

**PRE-SHIFT
EXAMINATION OF BELT CONVEYORS**

Use Indelible Pencil or Ink

DATE 2-12 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	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaning and spot dusted	GLC	✓		
NORTH NO. 1	walkways Need cleaned, RibRoller on				
NORTH NO. 2	Beltline, Needs Add cleaning, and Dusting	GLC	✓		
NORTH NO. 3	Needs Dusted	GLC	✓		
NORTH NO. 4					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 sec #1	none observed	GLC	✓		
3 sec #2	none observed	GLC	✓		
LBB	Track, Power Boxes, Pumps, OK AT TOE	GLC	✓		
Main Line	Track, power centers, Changers, D-Boxes OK AT				
	Time of exam	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, 0 ppm.c.o. Detected
Track, Travelways, Power centers, D-Boxes OK AT TOE
Visual check of C.O. monitors OK AT TOE

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

COUNTERSIGNED BY [Signature] 26736
Mine Foreman Certificate No. Superintendent Certificate No.

Use Indelible Pencil or Ink

PRE-SHIFT EXAMINATION OF BELT CONVEYORS

DATE 12-13 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 out

BELTS	VIOLATION AND OTHER HAZARDOUS CONDITIONS OBSERVED	EXAMINER	PRE-SHIFT	COUNT SIGN	*FIRE RUN
SOUTH NO. 1	Needs spot cleaned, spot dusted ^{tail area} Needs cleaned	GLC	✓		
NORTH NO. 1	walkways, Needs cleaned, R. B Ralls on Beltline				
NORTH NO. 2	Belt needs Add cleaning and dusting	GLC	✓		
NORTH NO. 2	Belt Needs Dusted	GLC	✓		
NORTH NO. 3					
NORTH NO. 5					
NORTH NO. 6					
NORTH NO. 7					
NORTH NO. 8					
GLORY HOLE					
LBB NO. 1					
LBB NO. 2					
3 Sec #2	Did Fire Run, Powercenters Pumps OK	GLC	✓		✓
3 Sec #2	Did Fire Run, Powercenter OK	GLC	✓		✓
LBB	Track, Powercenters, Pumps OK	GLC	✓		
Mainline	Track, Powercenters, D-Boxes, Chargers, Clear		✓		
	At Time of exam	GLC	✓		

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

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

0.7% ch₄, 20.8% O₂, 0.1 ppm C.O. Detected
Track, Travelways, Powercenters, D-Boxes, Clear At Time of exam
Visual check of C.O. monitors ok At exam
The C.O. monitor At 40Bk on 2 North was showing Alarm
Could not get it to Reset I Detected 0.1 ppm C.O. At exam

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

Belt Examiners and Certificate Numbers
 COUNTERSIGNED BY: [Signature] 26736
 Mine Foreman Certificate No. Superintendent Certificate No.

ON-SHIFT

EXAMINATION OF BELT CONVEYORS

Use Indelible Pencil or Ink

DATE 2-13-10 SHIFT: DAY 6:00 AM OR PM TO 4:00 AM OR PM ON-SHIFT EXAM. PRE-SHIFT EXAM.

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

Report received by: Signed

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

HT 97 BK Outby Refuge Chamber OK AT TOE (PHONE OK)

SIGNED BY: Harley Taylor 37062 Belt Examiners and Certificate Numbers

Belt Examiners and Certificate Numbers

INTER-SIGNED BY: Rick [signature] Mine Foreman

28734 Certificate No.

Superintendent

Certificate No.