

OUTBY ELECTRICAL EQUIP. (110V power tools)

## EXAMINATION OF ELECTRICAL EQUIPMENT

Company PERFORMANCE COAL  
Mine LIBB  
Location NAOMA WV  
Post Office County State

Re-order from  
BJW Printing and  
Office Supplies  
P. O. Box 1309  
Beckley, W. Va. 25801  
Phone (304) 253-7361



# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-06	East mains #7 110 Pump old Belt	None observed	None	J Henley
10-06	MRS 28 BRK old MRS Pump 110 Track	None observed	None	NBW 28540
10-06	90 BRK NM 90 BRK 110 Pump	None observed	None	
10-06	126 BRK 126 BRK 110 Pump	None observed	None	
10-06	80 BRK HG 15 motor Drive Pump 110	None observed	None	
10-06	62 BRK 62 BRK 110 Pump	None observed	None	
10-06	60 BRK 60 BRK 110 Pump	None observed	None	
10-06	52 BRK 52 BRK 110 Pump	None observed	None	

Weekly tests of grounding devices (diodes)

2-16-06	East mains #7 110 Pump	None	None	J Henley 3-396
2-16-06	MRS 28 BRK old MRS Pump	None	None	
2-16-06	90 BRK NM 90 BRK 110 Pump	None	None	
2-16-06	126 BRK 126 BRK 110 Pump	None	None	
2-16-06	80 BRK HG 15 motor Drive 110 Pump	None	None	
2-16-06	62 BRK 62 BRK 110 Pump	None	None	
2-16-06	60 BRK 60 BRK 110 Pump	None	None	
2-16-06	52 BRK 52 BRK 110 Pump	None	None	

2-24-06	East mains #7 110 Pump	None	None	
2-24-06	MRS 28 BRK old MRS 110 Pump	None	None	

Monthly examinations of methane monitors

2-24-06	90 BRK NM 90 BRK 110 Pump	None	None	J Henley 3-396
2-24-06	126 BRK 126 BRK 110 Pump	None	None	
2-24-06	80 BRK HG 15 motor Drive 110 Pump	None	None	
2-24-06	62 BRK 62 BRK 110 Pump	None	None	
2-24-06	60 BRK 60 BRK 110 Pump	None	None	
2-24-06	52 BRK 52 BRK 110 Pump	None	None	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	Date
3-1-06	East mains	#7 110 pump	None observed	none	3-396 Jim Pugh	3-2
3-1-06	MRS 280K'	01 MRS 110 tank pump	None observed	none		
3-2-06	90 BRK	90 BRK 110 pump	None observed	none	3-396 Jim Pugh	3-2
3-3-06	126 BRK	126 BRK 110 pump	None observed	none		
3-3-06	80 BRK	80 BRK 110 pump	None observed	none	3-396 Jim Pugh	3-2
3-4-06	62 BRK	62 BRK 110 pump	None observed	none		
3-7-06	60 BRK	60 BRK 110 pump	None observed	none	3-396	3-2
3-3-06	52 BRK	52 BRK 110 pump	None observed	none		

3-10-06	East mains	#7 110 pump	None observed	none	3-396 Jim Pugh	3-
3-10-06	MRS 280K	01 MRS 110 pump	None observed	none		
3-10-06	90 BRK	90 BRK 110 pump	None observed	none		
3-10-06	126 BRK	126 BRK 110 pump	None observed	none		
3-10-06	80 BRK	80 BRK 110 pump	None observed	none		
3-10-06	62 BRK	62 BRK 110 pump	None observed	none		

Examinations of low- medium-voltage power circuit breakers (monthly)

3-10-06	60 BRK	60 BRK 110 pump	None observed	none	3-396	4-
3-10-06	52 BRK	52 BRK 110 pump	None observed	none		

3-17-06	East mains	#7 110 pump	None observed	none	3-396 Jim Pugh	4-
3-17-06	MRS 280K	01 MRS 110 pump	" "	" "		
3-17-06	90 BRK	90 BRK 110 pump	" "	" "		
3-17-06	126 BRK	126 BRK 110 pump	" "	" "		
3-17-06	80 BRK	80 BRK 110 pump	" "	" "		
3-17-06	62 BRK	62 BRK 110 pump	" "	" "		
3-17-06	60 BRK	60 BRK 110 pump	" "	" "		
3-17-06	52 BRK	52 BRK 110 pump	" "	" "		

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-24-06	East mains #7	110 Pump	none observed	none	J Henline
	old MRS	110 Pump	none observed	none	NRW 3540
	90 Bk N	90 Bk 110 Pump	none observed	none	
	125 Bk	125 Bk North 110 Pump	none observed	none	
	80 Bk	80 Bk North 110 Pump	none observed	none	
	69 Bk	69 Bk North 110 Pump	none observed	none	
	60 Bk	60 Bk North 110 Pump	none observed	none	
	52 Bk	52 Bk North 110 Pump	none observed	none	

Weekly tests of grounding devices (diodes)

3-31-06	East mains #7	110 Pump	none observed	none	J Henline
	old MRS	110 Pump	none observed	none	NRW 3540
	90 Bk North	110 Pump	none observed	none	
	125 Bk North	110 Pump	none observed	none	
	80 Bk North	110 Pump	none observed	none	
	12 Bk North	110 Pump	none observed	none	
	52 Bk North	110 Pump	none observed	none	

4-7-06	East mains #7	110 Pump	none observed	none	J Henline
	old MRS	110 Pump	none observed	none	NRW 3540
	90 Bk North	110 Pump	none observed	none	

Monthly examinations of methane monitors

80 Bk North	110 Pump	none observed	none
125 Bk North	110 Pump	none observed	none
62	110 Pump	none observed	none
52	110 Pump	none observed	none

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
4-4-06	East mains	77 110 Pump	None observed	none	JHanslie	5
	MBS	110 Pump	None observed	none	NRW63540	
	52 North	110 Pump	None observed	none		
	62 North	110 Pump	None observed	none		
	90 North	110 Pump	None observed	none		
	125 North	110 Pump	None observed	none		
	60 Bck North	110 Pump	None observed	none		
4-21-06	60 Bck North	110 Pump	None observed	none	JHanslie	5
	62 North	110 Pump	None observed	none	NRW63540	5
	52	110 Pump	None observed	none		5
	East main	110 Pump	None observed	none		5
	90 Bck	110 Pump	None observed	none		5
	125 Bck	110 Pump	None observed	none		5
	old MBS	110 Pump	None observed	none		5
Examinations of low- medium-voltage power circuit breakers (monthly)						
4-28-06	East mains	110 Pump	None observed	none	JHanslie	5
	MBS	110 Pump	None observed	none	NRW63540	5
	90 Bck North	110 Pump	None observed	none		5
	52 Bck	110 Pump	None observed	none		5
	125 Bck	110 Pump	None observed	none		5
	62 Bck	110 Pump	None observed	none		5
	60 Bck	110 Pump	None observed	none		5

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-5-06	East mains	110 Pump	none observed	none	J. Hadson A/R 62548
	old MRS	110 Pump	none observed	none	
	60 Brk North	110 Pump	none observed	none	
	62 Brk	110 Pump	none observed	none	
	52 Brk	110 Pump	none observed	none	
	90 Brk	110 Pump	none observed	none	
	125 Brk	110 Pump	none observed	none	

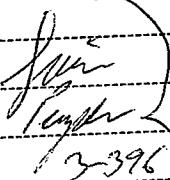
### Weekly tests of grounding devices (diodes)

5-13-06	East mains	110 Pump	none observed	none	J. Hadson Page 3-396
5-13-06	old MRS	110 Pump	none observed	none	
5-13-06	60 BRK NORTH	110 Pump	none observed	none	
5-13-06	62 BRK	110 Pump	none observed	none	
5-13-06	52 BRK	110 Pump	none observed	none	
5-13-06	90 BRK	110 Pump	none observed	none	
5-13-06	125 BRK	110 Pump	none observed	none	

5-19-06	East mains	110 Pump	none observed	none	
5-19-06	old MRS	110 Pump	none observed	none	
5-19-06	60 BRK	110 Pump	none observed	none	
Monthly examinations of methane monitors					
5-19-06	62 BRK	110 Pump	none observed	none	J. Hadson Page 3-396
5-19-06	52 BRK	110 Pump	none observed	none	
5-19-06	90 BRK	110 Pump	none observed	none	
5-19-06	125 BRK	110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-26-06	EAST MAINS	110	None observed	None	 3-396
" "	O/D MRS	110	" "	" "	
" "	90 BRK	110	" "	" "	
" "	52 BRK	110	" "	" "	
" "	125 BRK	110	" "	" "	
" "	62 BRK	110	" "	" "	
" "	60 BRK	110	" "	" "	
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Examinations of low- medium-voltage power circuit breakers (monthly)



# EXAMINATION OF ELECTRICAL EQUIPMENT

W.W.  
6-21-06

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-9-06	East mains	110 Pump	None observed	none	J. Healy N0162540
	MRS	110 Pump	None observed	none	
	90 Brk	110 Pump	None observed	none	
	52 Brk	110 Pump	None observed	none	
	126 Brk	110 Pump	None observed	none	
	62 Brk	110 Pump	None observed	none	
	60 Brk	110 Pump	None observed	none	

Weekly tests of grounding devices (diodes)

6-9-06	East mains	110 Pump	None observed	none	J. Healy N0162540
	MRS	110 Pump	None observed	none	
	90 Brk North	110 Pump	None observed	none	
	60 Brk North	110 Pump	None observed	none	
	62 Brk North	110 Pump	None observed	none	
	126 Brk North	110 Pump	None observed	none	
	52 Brk North	110 Pump	None observed	none	

6-16-06	EAST MAINS	110 Pump	None observed	none	
6-16-06	MRS	110 Pump	None observed	none	
6-16-06	90 BRK NORTH	110 Pump	no fire ext	Redraw fire ext	

Monthly examinations of methane monitors

6-16-06	60 BRK NORTH	110 Pump	None observed	none	J. Healy N0162540
6-16-06	62 BRK NORTH	110 Pump	None observed	none	
6-16-06	126 BRK NORTH	110 Pump	None observed	none	
6-16-06	52 BRK NORTH	110 Pump	None observed	none	

3-346

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-23-06	EAST MAINS	110 PUMP	NONE	NONE	<i>J. Payne</i> 3-396
6-23-06	MRS	110 PUMP	NONE	NONE	
6-23-06	90 BRK	110 PUMP	NONE	NONE	
6-23-06	52 BRK	110 PUMP	NONE	NONE	
6-23-06	125 BRK	110 PUMP	NONE	NONE	
6-23-06	62 BRK	110 PUMP	NONE	NONE	
6-23-06	60 BRK	110 PUMP	NONE	NONE	

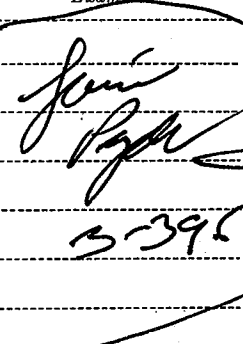
6-30-06	EAST MAINS	110 PUMP	NONE	NONE	<i>J. Payne</i> 3-396
6-30-06	MRS	110 PUMP	NONE	NONE	
6-30-06	90 BRK	110 PUMP	NONE	NONE	
6-30-06	52 BRK	110 PUMP	NONE	NONE	
6-30-06	125 BRK	110 PUMP	NONE	NONE	
6-30-06	62 BRK	110 PUMP	NONE	NONE	

Examinations of low- medium-voltage power circuit breakers (monthly)

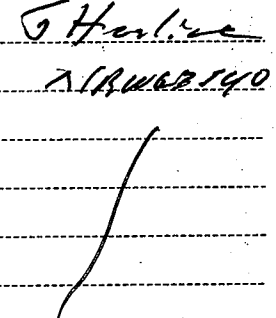
6-30-06	60 BRK	<del>110 PUMP</del>	NONE	NONE	
6-14-06	EAST MAINS	110 PUMP	NONE	NONE	<i>J. Payne</i> 3-396
6-14-06	MRS	110 PUMP	NONE	NONE	
6-14-06	90 BRK	PUMP	NONE	NONE	
6-14-06	52 BRK	PUMP	NONE	NONE	
6-14-06	125 BRK	PUMP	NONE	NONE	
6-14-06	62 BRK	PUMP	NONE	NONE	
6-14-06	60 BRK	PUMP	NONE	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

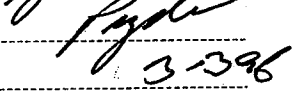
Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-28-06	East mains	110 Pump	NONE	NONE	
7-28-06	MRS	110 Pump	NONE	NONE	
7-28-06	90 BRK	110	NONE	NONE	
7-28-06	52 BRK	110	NONE	NONE	
7-28-06	125 BRK	110	NONE	NONE	
7-28-06	62 BRK	110	NONE	NONE	
7-28-06	60 BRK	110	NONE	NONE	

Weekly tests of grounding devices (diodes)

8-4-06	60 Brk	110 Pump	None observed	None	
	90 Brk	110 Pump	None observed	None	
	52 Brk	110 Pump	None observed	None	
	125 Brk	110 Pump	None observed	None	
	62 Brk	110 Pump	None observed	None	
	East mains	110 Pump	None observed	None	
	MRS	110 Pump	None observed	None	

8-11-06	60 BRK	110 PUMP	None observed	None
8-11-06	40	110 Pump	None observed	None

Monthly examinations of methane monitors

8-11-06	52	110 PUMP	None observed	None	
8-11-06	125	110 PUMP	None observed	None	
8-11-06	62	110 PUMP	None observed	None	
8-11-06	EAST Mains	110 PUMP	None observed	None	
8-11-06	MRS	110 PUMP	None observed	None	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-18-06	East mains	110 Pump	None observed	none	J.H. - [Signature]
	MRS	110 Pump	None observed	none	
	90 Brk	110 Pump	None observed	none	
	66 Brk	110 Pump	None observed	none	
	52 Brk	110 Pump	None observed	none	
	126 Brk	110 Pump	None observed	none	
	62 Brk	110 Pump	None observed	none	
8-25-05	East mains	110 Pump	None	None	[Signature] B-396
8-25-05	MRS	110 Pump	None	None	
8-25-05	90 Brk	110 Pump	None	None	
8-25-05	60 Brk	110 Pump	None	None	
8-25-05	52 Brk	110 Pump	None	None	
8-25-06	126 Brk	110 Pump	None	None	
8-25-06	62 Brk	110 Pump	None	None	

Examinations of low- medium-voltage power circuit breakers (monthly)

9-1-05	EAST MAINS	110 Pump	None observed	None	[Signature] B-396
9-1-05	MRS	110 Pump	None observed	None	
9-1-05	90	110 Pump	None observed	None	
9-1-05	60	110 Pump	None observed	None	
9-1-05	52	110 Pump	None observed	None	
9-1-06	126	110 Pump	pump grounded	took out of service	
9-1-06	62	110 Pump	None observed	None	
<del>9-1-06</del>					
<del>9-1-06</del>					

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-8-06	62 Brk	110 Pump	none observed	none	J. Heath NPL 063546
	90 Brk	110 Pump	none observed	none	
	66 Brk	110 Pump	none observed	none	
	126 Brk	110 Pump	none observed	none	
	East mains	110 Pump	none observed	none	
	MRS	110 Pump	none observed	none	

### Weekly tests of grounding devices (diodes)

9-15-06	East mains	110 Pump	none observed	none	John People 3-396
9-15-06	MRS	110 Pump	none observed	none	
9-15-06	90 BRK	110 Pump	none observed	none	
9-15-06	60 BRK	110 Pump	none observed	none	
9-15-06	52 BRK	110 Pump	none observed	none	
9-15-06	126 BRK	110 Pump	none observed	none	
9-15-06	62 BRK	110 Pump	none observed	none	

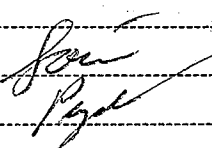
9-22-06	East mains	110 Pump	none observed	none
9-22-06	MRS	110 Pump	none observed	none

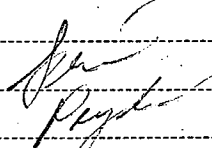
### Monthly examinations of methane monitors

9-22-06	90 BRK	110 Pump	none observed	none	John People 3-396
9-22-06	60 BRK	110 Pump	none observed	none	
9-22-06	52 BRK	110 Pump	none observed	none	
9-22-06	126 BRK	110 Pump	none observed	none	
9-22-06	62 BRK	110 Pump	none observed	none	

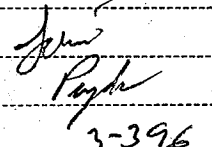
# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-29-06	EAST mains	110 PUMP	NONE OBSERVED	NONE	 3-396
9-29-06	MRS	110 PUMP	NONE OBSERVED	NONE	
9-29-06	90	110 PUMP	NONE OBSERVED	NONE	
9-29-06	60	110 PUMP	NONE OBSERVED	NONE	
9-29-06	52	110 PUMP	NONE OBSERVED	NONE	
9-29-06	126	110 PUMP	NONE OBSERVED	NONE	
9-29-06	62	110 PUMP	NONE OBSERVED	NONE	

10-6-06	EAST mains	110 PUMP	NONE OBSERVED	NONE	 3-396
10-6-06	MRS	110 PUMP	NONE OBSERVED	NONE	
10-6-06	90 BRK	110 PUMP	NONE OBSERVED	NONE	
10-6-06	60 BRK	110 PUMP	NONE OBSERVED	NONE	
10-6-06	52 BRK	110 PUMP	NONE OBSERVED	NONE	
10-6-06	126 BRK	110 PUMP	NONE OBSERVED	NONE	
10-6-06	62 BRK	110 PUMP	NONE OBSERVED	NONE	

Examinations of low- medium-voltage power circuit breakers (monthly)

<del>10-6-06</del>					
10-13-06	EAST mains	110 PUMP	NONE OBSERVED	NONE	 3-396
10-13-06	MRS	110 PUMP	NONE OBSERVED	NONE	
10-13-06	90 BRK	110 PUMP	NOT IN SERVICE	TOOK OUT	
10-13-06	60 BRK	110 PUMP	NONE OBSERVED	NONE	
10-13-06	52 BRK	110 PUMP	NONE OBSERVED	NONE	
10-13-06	126 BRK	110 PUMP	NONE OBSERVED	NONE	
10-13-06	62 BRK	110 PUMP	NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-20-06	EASTMAINS	110 PUMP	NONE OBSERVED	NONE	
10-20-06	MRS	110 PUMP	NONE OBSERVED	NONE	
10-20-06	60 BRK	110 PUMP	NONE OBSERVED	NONE	Juan
10-20-06	52 BRK	110 PUMP	NONE OBSERVED	NONE	Ryan
10-20-06	121 BRK	110 PUMP	NONE OBSERVED	NONE	3-396
10-20-06	62 BRK	110 PUMP	NONE OBSERVED	NONE	
<del>10-20-06</del>					

Weekly tests of grounding devices (diodes)

10-27-06	EASTMAINS	110 PUMP	NONE OBSERVED	NONE	
10-27-06	MRS	110 PUMP	NONE OBSERVED	NONE	Juan
10-27-06	60 BRK	110 PUMP	NONE OBSERVED	NONE	Ryan
10-27-06	52 BRK	110 PUMP	NONE OBSERVED	NONE	3-396
10-27-06	121 BRK	110 PUMP	NONE OBSERVED	NONE	
10-27-06	62 BRK	110 PUMP	NONE OBSERVED	NONE	

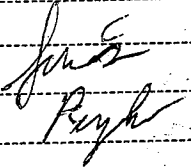
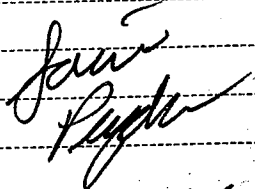
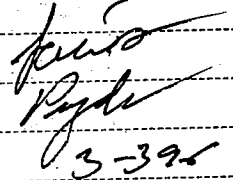
11-3-06	EASTMAINS	110 PUMP	NONE OBSERVED	NONE	
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Monthly examinations of methane monitors

11-3-06	MRR	110 PUMP	NONE OBSERVED	NONE	Juan
11-3-06	60 BRK	110 PUMP	NONE OBSERVED	NONE	Ryan
11-3-06	52 BRK	110 PUMP	NONE OBSERVED	NONE	3-396
11-3-06	121 BRK	110 PUMP	NONE OBSERVED	NONE	
11-3-06	62 BRK	110 PUMP	NONE OBSERVED	NONE	
11-3-06	H6 17 INTAKE	110 PUMP	NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-10-06	EASTMains 110 pump		none observed	none	 James Payne 3-396
11-10-06	MRS 110 pump		none observed	none	
11-10-06	60 BRK 110 pump		none observed	none	
11-10-06	52 BRK 110 pump		none observed	none	
11-10-06	126 BRK 110 pump		none observed	none	
11-10-06	62 BRK 110 pump		none observed	none	
<del>11-10-06</del>					
<del>11-10-06</del>					
Examinations of low- medium-voltage power circuit breakers (monthly)					
11-17-06	EASTMains 110 pump		none observed	none	 James Payne 3-396
11-17-06	MRS 110 pump		none observed	none	
11-17-06	60 BRK 110 pump		none observed	none	
11-17-06	52 BRK 110 pump		none observed	none	
11-17-06	126 BRK 110 pump		none observed	none	
11-17-06	62 BRK 110 pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-1-06	EASTMains 110 pump		none observed	none	 James Payne 3-396
12-1-06	MRS 110 pump		none observed	none	
12-1-06	60 BRK 110 pump		none observed	none	
12-1-06	52 BRK 110 pump		none observed	none	
12-1-06	126 BRK 110 pump		none observed	none	
12-1-06	62 BRK 110 pump		none observed	none	



# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-5-06	East mains	110 Pump	None observed	none	J Hepler
	126 Brk		None observed	none	NHW 3540
	MRS		None observed	none	}
	62 Brk N		None observed	none	
	52 Brk north		None observed	none	
	60 Brk north		None observed	none	

## Weekly tests of grounding devices (diodes)

12-15-06	East mains	110 Pump	None observed	None	J Hepler 3-396
12-15-06	126 Brk	110 Pump	None observed	None	
12-15-06	MRS	110 Pump	None observed	None	
12-15-06	62 Brk	110 Pump	None observed	None	
12-15-06	52 Brk	110 Pump	None observed	None	
12-15-06	60 Brk	110 Pump	None observed	None	

12-22-06	62 Brk	110 Pump	None observed	None	J Hepler
	52 Brk	110 Pump	None observed	None	NHW 3540
	60 Brk	110 Pump	None observed	None	}
	MRS	110 Pump	None observed	None	

## Monthly examinations of methane monitors

East main	110 Pump	None observed	None
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# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-5-07	EAST MAINS 110 PUMP		none observed	none	
1-5-07	MRS 110 PUMP		none observed	none	JH Pyle 3-396
1-5-07	60 BRK 110 PUMP		none observed	none	
1-5-07	52 BRK 110 PUMP		none observed	none	
1-5-07	126 BRK 110 PUMP		none observed	none	
1-5-07	62 BRK 110 PUMP		none observed	none	

1-12-07	EAST MAINS 110 PUMP		none observed	none	JH Pyle 3-396
1-12-07	MRS 110 PUMP		none observed	none	
1-12-07	60 BRK 110 PUMP		none observed	none	
1-12-07	52 BRK 110 PUMP		none observed	none	
1-12-07	126 BRK 110 PUMP		none observed	none	
1-12-07	62 BRK 110 PUMP		none observed	none	

## Examinations of low- medium-voltage power circuit breakers (monthly)

1-19-07	60 Brk 110 Pump	none observed	none	JH Pyle 3-396
	MRS 110 Pump	none observed	none	
	EAST MAINS 110 PUMP	none observed	none	
	52 Brk N 110 Pump	none observed	none	
	126 Brk N 110 Pump	none observed	none	
	62 Brk N 110 Pump	none observed	none	

2  
2  
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2

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-26-07	EAST MAINS	110 PUMP	NONE observed	NONE	<i>J. R. Payne</i> 3-396
1-26-07	MRS	110 PUMP	NONE observed	NONE	
1-26-07	60 BRK	110 PUMP	NONE observed	NONE	
1-26-07	52 BRK	110 PUMP	NONE observed	NONE	
1-26-07	126 BRK	110 PUMP	NONE observed	NONE	
1-26-07	62 BRK	110 PUMP	NONE observed	NONE	

Weekly tests of grounding devices (diodes)

2-2-07	EAST MAINS	110 PUMP	NONE observed	NONE	<i>J. R. Payne</i> 3-396
2-2-07	MRS	110 PUMP	NONE observed	NONE	
2-2-07	60 BRK	110 PUMP	NONE observed	NONE	
2-2-07	52 BRK	110 PUMP	NONE observed	NONE	
2-2-07	126 BRK	110 PUMP	NONE observed	NONE	
2-2-07	62 BRK	110 PUMP	NONE observed	NONE	

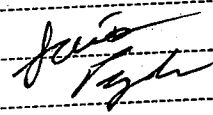
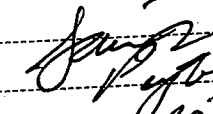
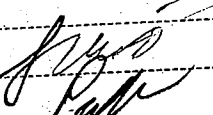
2-9-07	EAST MAINS	110 PUMP	NONE observed	NONE	<i>J. R. Payne</i> 3-396
2-9-07	MRS	110 PUMP	NONE observed	NONE	

Monthly examinations of methane monitors

2-9-07	60 BRK	110 PUMP	NONE observed	NONE	<i>J. R. Payne</i> 3-396
2-9-07	52 BRK	110 PUMP	NONE observed	NONE	
2-9-07	126 BRK	110 PUMP	NONE observed	NONE	
2-9-07	62 BRK	110 PUMP	NONE observed	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-16-07	EAST MAINS 110 PUMP	none observed	none		 John Taylor 3-396
2-16-07	MRS 110 PUMP	none observed	none		
2-16-07	60 BRK 110 PUMP	none observed	none		
2-16-07	52 BRK 110 PUMP	Pump has been taken out of service			
2-16-07	126 BRK 110 PUMP	none observed	none		
2-16-07	62 BRK 110 PUMP	none observed	none		
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-23-07	EAST MAINS 110 TRACK PUMP	changed cable from 16/3 TO 14/3			 John Taylor 3-396
2-23-07	OLD MRS 110 PUMP	changed cable from 16/3 TO 14/3			
2-23-07	OLD MAINLINE 110 PUMP	changed cable from 16/3 TO 14/3			
2-23-07	60 BRK PUMP 110	none observed			
2-23-07	52 BRK 110 PUMP	Back in service	none observed	none	
2-23-07	126 BRK 110 PUMP	none observed	none		
2-23-07	62 BRK 110 PUMP	none observed	none		
3-2-07	EAST MAINS 110 PUMP	none observed	none		 John Taylor 3-396
3-2-07	OLD MRS 110 PUMP	none observed	none		
3-2-07	OLD MAINLINE 110 PUMP	none observed	none		
3-2-07	60 BRK 110 PUMP	none observed	none		
3-2-07	52 BRK 110 PUMP	none observed	none		
3-2-07	126 BRK 110 PUMP	none observed	none		
3-2-07	62 BRK 110 PUMP	none observed	none		

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-9-07	EAST MAINS 110 PUMP		NONE OBSERVED	NONE	<i>James Payne</i> 3-396
3-9-07	MRS 110 PUMP		NONE OBSERVED	NONE	
3-9-07	60 BRK 110 PUMP		NONE OBSERVED	NONE	
3-9-07	52 BRK 110 PUMP		NONE OBSERVED	NONE	
3-9-07	126 BRK 110 PUMP		NONE OBSERVED	NONE	
3-9-07	62 BRK 110 PUMP		NONE OBSERVED	NONE	
3-9-07	old mainline 110 PUMP		NONE OBSERVED	NONE	

Weekly tests of grounding devices (diodes)

3-15-07	EAST MAINS 110 PUMP		NONE OBSERVED	NONE	<i>James Payne</i> 3-396
3-16-07	MRS 110 PUMP		NONE OBSERVED	NONE	
3-16-07	60 BRK 110 PUMP		NONE OBSERVED	NONE	
3-16-07	52 BRK 110 PUMP		NONE OBSERVED	NONE	
3-16-07	126 BRK 110 PUMP		NONE OBSERVED	NONE	
3-16-07	62 BRK 110 PUMP		NONE OBSERVED	NONE	
3-16-07	old mainline 110 PUMP		NONE OBSERVED	NONE	

3-23-07	EAST MAINS 110 PUMP		NONE OBSERVED	NONE	<i>James Payne</i> 3-396
3-23-07	MRS 110 PUMP		NONE OBSERVED	NONE	

Monthly examinations of methane monitors

3-23-07	60 BRK 110 PUMP		NONE OBSERVED	NONE	<i>James Payne</i> 3-396
3-23-07	52 BRK 110 PUMP		NONE OBSERVED	NONE	
3-23-07	126 BRK 110 PUMP		NONE OBSERVED	NONE	
3-23-07	62 BRK 110 PUMP		NONE OBSERVED	NONE	
3-23-07	old mainline 110 PUMP		NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-30-07	52 Balc	110 Pump	none observed	none	J Henline
	60 Balc	110 Pump	none observed	none	NRWG
	62 Balc	110 Pump	none observed	none	3540
	MRS	110 Pump	none observed	none	
	old Beltline	110 Pump	none observed	none	
	East main	110 Pump	none observed	none	
	126 Balc	110 Pump	none observed	none	

4-6-07	52 Balc 110 pump	none observed	none		
4-6-07	60 110 pump	none observed	none		
4-6-07	62 110 pump	none observed	none		
4-6-07	MRS 110 pump	none observed	none		
4-6-07	old beltline 110 pump	none observed	none		
4-6-07	East main 110 pump	none observed	none		

J Henline  
NRWG  
3-3540

Examinations of low- medium-voltage power circuit breakers (monthly)

4-6-07	126 110 pump	none observed	none		
4-13-07	60 Balc 110 Pump	none observed	none		J Henline
	52 Balc 110 Pump	none observed	none		NRWG 3540
	62 Balc 110 Pump	none observed	none		
	126 Balc 110 Pump	none observed	none		
	East main 110 Pump	none observed	none		
	MRS 110 Pump	none observed	none		
	old Belt Line Pump	none observed	none		

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

ier	Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
52	4-20-07	52 BRK 110 pump	none observed	none		 3-396
	4-20-07	60 BRK 110 pump	none observed	none		
	4-20-07	62 BRK 110 pump	none observed	none		
	4-20-07	MRS 110 pump	none observed	none		
	4-20-07	old belt line 110 pump	none observed	none		
	4-20-07	East mains 110 pump	none observed	none		

Weekly tests of grounding devices (diodes)

4-27-07	52 BRK 110 pump	none observed	none	 3-396
4-27-07	60 BRK 110 pump	none observed	none	
4-27-07	62 BRK 110 pump	none observed	none	
4-27-07	MRS 110 pump	none observed	none	
4-27-07	old belt line 110 pump	none observed	none	
4-27-07	EAST mains 110 pump	none observed	none	

5-4-07	EAST mains 110 pump	none observed	none	 NRW63540
	old belt line 110 pump	none observed	none	
	MRS 110 pump	none observed	none	
	62 BRK 110 pump	none observed	none	

Monthly examinations of methane monitors

60 BRK 110 pump	none observed	none
126 BRK 110 pump	none observed	none

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-11-07		MRS 110 Pump	none observed	none	J Heald
		old Belt line 110 Pump	none observed	none	NRW 63590
		East mains 110 Pump	none observed	none	
		52 Brk 110 Pump	none observed	none	
		126 Brk 110 Pump	none observed	none	
		62 Brk 110 Pump	none observed	none	
		60 Brk 110 Pump	none observed	none	
5-18-07	MRS 110 pump	none observed	none	Jim Pyle 3-396	
5-18-07	old Belt line 110 pump	none observed	none	Jim Pyle 3-396	
5-18-07	East mains 110 pump	none observed	none	Jim Pyle 3-396	
5-18-07	52 BRK 110 pump	none observed	none	Jim Pyle 3-396	
5-18-07	126 BRK 110 pump	none observed	none	Jim Pyle 3-396	
5-18-07	62 BRK 110 pump	none observed	none	Jim Pyle 3-396	
5-18-07	60 BRK 110 pump	none observed	none	Jim Pyle 3-396	

## Examinations of low- medium-voltage power circuit breakers (monthly)

5-25-07		60 Brk 110 Pump	none observed	none	J Heald
		126 Brk 110 Pump	none observed	none	NRW 63590
		52 Brk 110 Pump	none observed	none	
		East mains 110 Pump	none observed	none	
		old MRS 110 Pump	none observed	none	
		old Belt line 110 Pump	none observed	none	
		62 Brk 110 Pump	none observed	none	



# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-1-07	old Beltline	110 Pump	none observed	none	J. Henke
		MRS 110 Pump	none observed	none	NRW 3540
		East mains 110 Pump	none observed	none	
		60 Brk 110 Pump	none observed	none	
		62 Brk 110 Pump	none observed	none	
		126 Brk 110 Pump	none observed	none	

Weekly tests of grounding devices (diodes)

6-8-07	old Beltline	110 pump	none observed	none	
6-8-07		MRS 110 pump	none observed	none	
6-8-07		East mains 110 pump	none observed	none	
6-8-07		60 BRK 110 pump	none observed	none	
6-8-07		62 BRK 110 pump	none observed	none	
6-8-07		126 BRK 110 pump	none observed	none	
6-8-07					3-396

6-15-07		126 Brk 110 Pump	none observed	none	J. Henke
		62 Brk 110 Pump	none observed	none	NRW 3540
		MRS 110 Pump	none observed	none	

Monthly examinations of methane monitors

	old Beltline	110 Pump	none observed	none	
	East mains	110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-22-07	126 Balc N	110 Pump	none observed	none	J Henline NR 1063540
		62 Balc 110 Pump	none observed	none	
		52 Balc 110 Pump	none observed	none	
		old Belt Line Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		Track Pump East main 110 Pump	none observed	none	
7-13-07	126 Balc N	110 Pump	none observed	none	J Henline NR 1063540
		62 Balc 110 Pump	none observed	none	
		52 Balc 110 Pump	out of service		
		old Track 110 Pump East main	none observed	none	
		MRS 110 Pump	none observed	none	
		60 Balc 110 Pump	none observed	none	

## Examinations of low- medium-voltage power circuit breakers (monthly)

7-20-07	60 Balc 110 Pump	none observed	none	J Henline NR 1063540
	MRS 110 Pump	none observed	none	
	old Belt Line 110 Pump	none observed	none	
	old Track 110 Pump	none observed	none	
	62 Balc 110 Pump	none observed	none	
	126 Balc 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-27-07		60 B-1k 110 Pump	none observed	none	J Hedline NRWB3540
		MRS 110 Pump	none observed	none	
		East main Track 110 Pump	none observed	none	
		old Belt Line 110 Pump	none observed	none	
		62 B-1k 110 Pump	none observed	none	
		126 B-1k 110 Pump	none observed	none	

Weekly tests of grounding devices (diodes)

8-3-07		126 B-1k 110 Pump	none observed	none	J Hedline NRWB3540
		62 B-1k 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		52 B-1k 110 Pump	none observed	none	
		old Track Pump East mains	none observed	none	
		old Belt Line 110 Pump	none observed	none	

8-10-07		52 B-1k <sup>10</sup> Pump	none observed	none	J Hedline NRWB3540
		62 B-1k 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		old Belt Line Pump	none observed	none	

Monthly examinations of methane monitors

126 B-1k 110 Pump	Cable Damaged	Repaired
old Track 110 Pump East mains	none observed	none

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-17-07	52 Bck 110 Pump		none observed	none	J Henline
	62 Bck 110 Pump		none observed	none	NRW63540
	126 Bck 110 Pump		none observed	none	
	old MRS 110 Pump		none observed	none	
	East mains old Belt line Pump		none observed	none	
	Track Pump East mains		none observed	none	
8-24-07	62 Bck 110 Pump		none observed	none	J Henline
	52 Bck 110 Pump		none observed	none	NRW63540
	126 Bck 110 Pump		none observed	none	
	Track 110 Pump East mains		none observed	none	
	old Belt line 110 Pump		none observed	none	
	old MRS 110 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
8-31-07		old MRS 110 Pump	none observed	none	J Henline
		old Track 110 Pump	none observed	none	NRW63540
		old Belt line 110 Pump	none observed	none	
		52 Bck 110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-7-07	126 Bck N	110 Pump	none observed	none	J Henline NRW63540
	62 Bck	<del>110 Pump</del>	none observed	none	
	52 Bck	110 Pump	none observed	none	
	old MRS	110 Pump	none observed	none	
	East main Track Pump 110 Pump		none observed	none	
	old Belt line Pump		none observed	none	
Weekly tests of grounding devices (diodes)					
9-14-07	old Belt line Pump <sup>110</sup>		none observed	none	J Henline NRW63540
	old MRS 110 Pump		none observed	none	
	52 Bck 110 Pump		none observed	none	
	126 Bck 110 Pump		none observed	none	
	62 Bck 110 Pump		none observed	none	
	East main 110 Track Pump		none observed	none	
9-21-07	East main 110 Track Pump		none observed	none	J Henline NRW63540
	52 Bck 110 Pump		none observed	none	
	62 Bck 110 Pump		none observed	none	
	126 Bck 110 Pump		none observed	none	
Monthly examinations of methane monitors					
	old MRS 110 Pump		none observed	none	
	old Belt line Pump		none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
9-28-07	126 B/c	110 Pump	none observed	none	J. Healy NRWA 280	
		62 B/c	110 Pump	none observed		none
		52 B/c	110 Pump	none observed		none
		old MRS	110 Pump	none observed		none
		Track	110 Pump	none observed		none
		old Belt/Line	110 Pump	none observed		none
10-5-07	52 B/c	110 Pump	none observed	none	J. Healy NRWA 3542	
		62 B/c	110 Pump	none observed		none
		126 B/c	110 Pump	none observed		none
		old Track	110 Pump	none observed		none
		old Belt/Line	110 Pump	none observed		none
		old MRS	110 Pump	none observed		none

## Examinations of low- medium-voltage power circuit breakers (monthly)

10-12-07

126 b.c. 110 Pump  
 52 b.c. 110 Pump  
 62 b.c. 110 Pump  
 old MRS 110 Pump  
 Old track 110 Pump  
 old belt 110 Pump

none observed  
 Out of Service  
 None observed  
 None observed  
 none observed  
 none observed

Good  
 NRWA 3-29-07

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-19-07		126 Brk 110 Pump	none observed	none	J. Henline NRW 63590
		52 Brk 110 Pump	out of service		
		62 Brk 110 Pump	none observed	none	
		old MRS 110 Pump	none observed	none	
		old Track <sup>110</sup> Pump	none observed	none	
		old Belt 110 Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
10-26-07		126 Brk 110 Pump	none observed	none	J. Henline NRW 63590
		62 Brk 110 Pump	none observed	none	
		old MRS 110 Pump	none observed	none	
		Track <sup>110</sup> Pump	none observed	none	
		old Belt line 110 Pump	none observed	none	
11-2-07		126 Brk 110 Pump	none observed	none	J. Henline NRW 63590
		62 Brk 110 Pump	none observed	none	
		old MRS 110 Pump	none observed	none	
		East main old Track Pump	none observed	none	
		old Belt line 110 Pump	none observed	none	
Monthly examinations of methane monitors					
11-9-07		MRS 110 Pump	none observed	none	J. Henline NRW 63590
		62 Brk 110 Pump	none observed	none	
		East Main 110 Track Pump	none observed	none	
		126 Brk 110 Pump	none observed	none	
		old Belt line Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-16-07		62 Bck 110 Pump	none observed	none	J Herline
		126 Bck 110 Pump	none observed	none	NRW63540
		MBS 710 Pump	none observed	none	
		old Belt Line 710 Pump	none observed	none	
		old Track 710 Pump	none observed	none	
11-30-07		126 Bck 110 Pump	none observed	none	J Herline NRW63540
		62 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		old Belt Line 110 Pump	none observed	none	J Herline
12-7-07		126 Bck 110 Pump	none observed	none	NRW63540
		62 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old Track <sup>NO</sup> Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-14-07		old Belt Line 110 Pump	none observed	none	J Herline NRW63540
		126 Bck 110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old Belt Line 710 Pump	none observed	none	
		old Track 110 Pump	none observed	none	



# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-21-07		126 Bck 110 Pump	none observed	none	J Hartline NWB 3590
		62 Bck 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		old Belt Line Pump	none observed	none	
		old Track Pump	none observed	none	

## Weekly tests of grounding devices (diodes)

12-28-07		126 Bck 110 Pump	none observed	none	J Hartline NWB 3590
		62 Bck 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		old Belt Line Pump	none observed	none	
		old Track Pump	none observed	none	

1-12-08		126 Bck 110 Pump	NONE OBSERVED	NONE	Dennis Kellogg 3-558
		62 Bck 110 Pump	NONE OBSERVED	NONE	
		MRS 110 Pump	NONE OBSERVED	NONE	
		OLD BELTLINE PUMP	NONE OBSERVED	NONE	
		OLD TRACK PUMP	NONE OBSERVED	NONE	

## Monthly examinations of methane monitors

1-18-08		126 Bck 110 Pump	NONE OBSERVED	NONE	Dennis Kellogg 3-558
		62 Bck 110 Pump	NONE OBSERVED	NONE	
		MRS 110 Pump	NONE OBSERVED	NONE	
		OLD BELTLINE PUMP	NONE OBSERVED	NONE	
		OLD TRACK PUMP	NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-25-08	126 BRK	110 Pump	NONE OBSERVED	NONE	Derrick Kubly 3-558
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	MPS	110 Pump	NONE OBSERVED	NONE	
	OLD BELT	110 Pump	NONE OBSERVED	NONE	
	OLD TRACK	110 Pump	NONE OBSERVED	NONE	
2-1-08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Derrick Kubly 3-558
	OLD BELT	110 Pump	NONE OBSERVED	NONE	
	MPS	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

Examinations of low- medium-voltage power circuit breakers (monthly)

2-8-08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Derrick Kubly 3-558
	OLD BELT	110 Pump	NONE OBSERVED	NONE	
	MPS	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2/15/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Derrick Kilbinger 3-558
	OLD BELT	110 Pump	No LONGER IN SERVICE		
	MKS	110 Pump	NONE OBSERVED	NONE	
	67 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

## Weekly tests of grounding devices (diodes)

2/22/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Derrick Kilbinger 3-558
	MKS	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

2/29/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Derrick Kilbinger 3-558
	MKS	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

## Monthly examinations of methane monitors

3/7/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Derrick Kilbinger 3-558
	MKS	110 Pump	NONE OBSERVED	NONE	
	67 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
3-14-08	126 Brk	110 Pump	None observed	None	J. Healy NR 0263540	
		62 Brk	110 Pump	None observed		None
		52 Brk	110 Pump	None observed		None
		MPS	110 Pump	None observed		None
		old Track	110 Pump	None observed		None
3/28/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Katz 3-558	
		MPS	110 Pump	NONE OBSERVED		NONE
		52 BRK	110 Pump	NONE OBSERVED		NONE
		62 BRK	110 Pump	NONE OBSERVED		NONE
		126 BRK	110 Pump	NONE OBSERVED		NONE
4/4/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Katz 3-558	
		MPS	110 Pump	NONE OBSERVED		NONE
		52 BRK	110 Pump	NONE OBSERVED		NONE
Examinations of low- medium-voltage power circuit breakers (monthly)						
4/11/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Katz 3-558	
		MPS	110 Pump	NONE OBSERVED		NONE
4/11/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Katz 3-558	
		MPS	110 Pump	NONE OBSERVED		NONE
		52 BRK	110 Pump	NONE OBSERVED		NONE
		62 BRK	110 Pump	NONE OBSERVED		NONE
4/11/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE		

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4/19/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Kubitz 3-558
	MRS	110 Pump	NONE OBSERVED	NONE	
	52 BRK	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126	110 Pump	NONE OBSERVED	NONE	

Weekly tests of grounding devices (diodes)

4/25/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Kubitz 3-558
	MRS	110 Pump	NONE OBSERVED	NONE	
	52 BRK	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

5/2/08	126 BRK	110 Pump	NONE OBSERVED	NONE	Dennis Kubitz 3-558
	LOB #1 HEAD BOX	110 Pump	NONE OBSERVED	NONE	
	52 BRK	110 Pump	NONE OBSERVED	NONE	
	MRS	110 Pump	NONE OBSERVED	NONE	
	OLD TRACK	110 Pump	NONE OBSERVED	NONE	

Monthly examinations of methane monitors

5/9/08	OLD TRACK	110 Pump	NONE OBSERVED	NONE	Dennis Kubitz 3-558
	MRS	110 Pump	NONE OBSERVED	NONE	
	52 BRK	110 Pump	NONE OBSERVED	NONE	
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	126 BRK	110 Pump	NONE OBSERVED	NONE	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5/16/08	126 BRK	110 Pump	NONE OBSERVED	NONE	Dennis Kistner 3-558
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	52 BRK	110 Pump	NONE OBSERVED	NONE	
	MRS	110 Pump	NONE OBSERVED	NONE	
	OLD TRACK	110 Pump	NONE OBSERVED	NONE	

5/23/08	126 BRK	110 Pump	NONE OBSERVED	NONE	Dennis Kistner 3-558
	62 BRK	110 Pump	NONE OBSERVED	NONE	
	52 BRK	110 Pump	NONE OBSERVED	NONE	
	MRS	110 Pump	NONE OBSERVED	NONE	
	OLD TRACK	110 Pump	NONE OBSERVED	NONE	

## Examinations of low- medium-voltage power circuit breakers (monthly)

5-30-08	old Track Pump	110	none observed	none	J Henne NRW63540
	MRS	110 Pump	none observed	none	
	52 Brk	110 Pump	none observed	none	
	62 Brk	110 Pump	none observed	none	
	126 Brk	110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-6-08	52 Bck 110 Pump	None observed	none	J Heald NRW63540
	MRS 110 Pump	None observed	none	
	62 Bck 110 Pump	None observed	none	
	126 110 Pump	None observed	none	
	old Trk 110 Pump	None observed	none	

Weekly tests of grounding devices (diodes)

6-13-08	52 Bck 110 Pump	None observed	none	J Heald NRW63540
	62 Bck 110 Pump	None observed	none	
	MRS 110 Pump	None observed	none	
	126 Bck 110 Pump	Down Lockup	unplayed	
	old Track Pump	None observed	none	

6-20-08	MRS 110 Pump	None observed	none	J Heald NRW63540
	old Track 110 Pump	None observed	none	
	62 Bck 110 Pump	None observed	none	
	52 Bck 110 Pump	None observed	none	
	126 Bck 110 Pump	None observed	none	

Monthly examinations of methane monitors

6-27-08	126 Bck 110 Pump	None observed	none	J Heald NRW63540
	52 Bck 110 Pump	None observed	none	
	62 Bck 110 Pump	None observed	none	
	old Track Pump	None observed	none	
	MRS 110 Pump	None observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-11-08	MRS 110 Pump old Track Pump 52 Bck 110 Pump 62 Bck 110 Pump 126 Bck 110 Pump		none observed	none	J. Hartson NRW 2540
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
7-18-08	62 Bck 110 Pump 126 Bck 110 Pump 52 Bck 110 Pump MRS 110 Pump old Track Pump		none observed	none	J. Hartson NRW 2540
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
7-25-08	old Track Pump 110 MRS 110 Pump 52 Bck 110 Pump  126 Bck 110 Pump 62 Bck 110 Pump		none observed	none	J. Hartson NRW 2540
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
8-1-08	126 Bck 110 Pump old Track 110 Pump MRS 110 Pump 52 Bck 110 Pump 62 Bck 110 Pump		none observed	none	J. Hartson NRW 2540
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	

Examinations of low- medium-voltage power circuit breakers (monthly)



# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-8-08		old Track 110 Pump	none observed	none	S Henline NRW 63540
		MRS 110 Pump	none observed	none	
		52 Bck 110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
8-15-08		126 Bck 110 Pump	none observed	none	S Henline NRW 63540
		52 Bck 110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		old Track Pump	none observed	none	
8-22-08		126 Bck 110 Pump	none observed	none	S Henline NRW 63540
		62 Bck 110 Pump	none observed	none	
		52 Bck 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
		old Track Pump	none observed	none	
Monthly examinations of methane monitors					
8-29-08		126 Bck Pump	none observed	none	S Henline NRW 63540
		62 Bck Pump	none observed	none	
		52 Bck Pump	none observed	none	
		MRS Pump	none observed	none	
		old Track Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-5-08	old Track	110 Pump	none observed	none	J Hallinan NRW 63540
		62 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	
9-12-08	old Track	110 Pump	none observed	none	J Hallinan NRW 63540
		62 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	
9-19-08	old Track	MBS 110 Pump	none observed	none	J Hallinan NRW 63540
		110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-26-08	old Track	110 Pump	none observed	none	J Hallinan NRW 63540
		110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
10-3-08	old Track	110 Pump	none observed	none	J Hallinan NRW 63540
		62 Bck 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-10-08		126 Bck 110 Pump	none observed	none	J Healy NR 5063590
		62 Bck 110 Pump	none observed	none	
		Old Track 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	

10-17-08		62 Bck 110 Pump	none observed	none	J Healy NR 5063590
		126 Bck 110 Pump	none observed	none	
		Old Track 110 Pump	none observed	none	

Weekly tests of grounding devices (diodes)

10-24-08		MRS 110 Pump	none observed	none	J Healy NR 5063590
		Old Track 110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	

10-31-08		126 Bck 110 Pump	none observed	none	J Healy NR 5063590
		Old Track 110 Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		66 Bck 110 Pump	none observed	none	

Monthly examinations of methane monitors

10-7-08		MRS 110 Pump	none observed	none	J Healy NR 5063590
		MRS 110 Pump	none observed	none	
		110 Old Track Pump	none observed	none	
		62 Bck 110 Pump	none observed	none	
		126 Bck 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-14-08		MBS 110 Pump	none observed	none	J Healy NRW 3540
		old Track 110 Pump	none observed	none	
		62 Brk 110 Pump	none observed	none	
		126 Brk 110 Pump	none observed	none	
11-21-08		126 Brk 110 Pump	none observed	none	J Healy NRW 3540
		62 Brk 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
12-5-08		MBS 110 Pump	none observed	none	J Healy NRW 3540
		old Track Pump	none observed	none	
		62 Brk 110 Pump	none observed	none	
		126 Brk 110 Pump	cable Down	Hung up	
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-12-08		126 Brk 110 Pump	none observed	none	J Healy NRW 3540
		62 Brk 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
12-19-08		110 Pump	none observed	none	J Healy NRW 63540
		old Track Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		126 Brk 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-2-09		old Track Pump	none observed	none	J Hedline NR063540
		MBS 110 Pump	none observed	none	
		62 B/c 110 Pump	none observed	none	
		126 B/c 110 Pump	none observed	none	
1-9-09		126 B/c 110 Pump	none observed	none	J Hedline NR063540
		62 B/c 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
1-16-09		old Track 110 Pump	none observed	none	J Hedline NR063540
		62 B/c 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		126 B/c 110 Pump	none observed	none	
1-23-09		old Track <sup>110</sup> Pump	none observed	none	J Hedline NR063540
		MBS 110 Pump	none observed	none	
		126 B/c 110 Pump	none observed	none	
		62 B/c 110 Pump	none observed	none	
Monthly examinations of methane monitors					
1-30-09		126 B/c 110 Pump	none observed	none	J Hedline NR063540
		62 B/c 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-7-09	/	62 B.c. 110 Pump	none observed	none	J Healy NRW63540
		old track 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		126 B.c. 110 Pump	none observed	none	
2-13-09	/	62 B.c. 110 Pump	none observed	none	J Healy NRW63540
		126 B.c. 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old track 110 Pump	none observed	none	
2-20-09	/	126 B.c. 110 Pump	none observed	none	J Healy NRW63540
		62 B.c. 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-27-09	/	MBS 110 Pump	none observed	none	J Healy NRW63540
		old tracks 110 Pump	none observed	none	
		62 B.c. 110 Pump	none observed	none	
		126 B.c. 110 Pump	none observed	none	
3-6-09	/	126 B.c. 110 Pump	cable in a	made splice	J Healy NRW63540
		old Track 110 Pump	none observed	none	
		62 B.c. 110 Pump	none observed	none	
		MBS 110 Pump	none observed	none	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-13-09		126 Bick 110 Pump	none observed	none	J Henline NRW 3540
		62 Bick 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
3-20-09		MRS 110 Pump	none observed	none	J Henline NRW 3540
		old Track 110 Pump	none observed	none	
		62 Bick 110 Pump	none observed	none	
		Weekly tests of grounding devices (diodes)			
		126 Bick 110 Pump	none observed	none	
3-27-09		126 Bick 110 Pump	none observed	none	J Henline NRW 3540
		62 Bick 110 Pump	none observed	none	
		old Track Pump	none observed	none	
		MRS 110 Pump	none observed	none	
4-3-09		126 Bick 110 Pump	none observed	none	J Henline NRW 3540
		62 Bick 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		MRS 110 Pump	none observed	none	
4-9-09		MRS 110 Pump	none observed	none	J Henline NRW 3540
		62 Bick 110 Pump	none observed	none	
		old Track 110 Pump	none observed	none	
		126 Bick 110 Pump	none observed	none	

Monthly examinations of methane monitors

2540

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-24-09	Old track 110 pump	MRS 110 pump	None Observed	None	P. Lomas 4-469
/	62 Brk 110 pump	126 Brk 110 pump	None Observed	None	
			None Observed	None	
			None Observed	None	
5-1-09	Old track 110 pump	MRS 110 pump	None Observed	None	P. Lomas 4-469
	62 Brk 110 pump	126 Brk 110 pump	None Observed	None	
			None Observed	None	
			None Observed	None	
5-8-09	126 Brk 110 pump	62 Brk 110 pump	None Observed	None	P. Lomas 4-469
	MRS 110 pump	Old Track 110 pump	None Observed	None	
			None Observed	None	
			None Observed	None	
Examinations of low- medium-voltage power circuit breakers (monthly)					
5-15-09	Old track 110 pump	MRS 110 pump	None Observed	None	P. Lomas 4-469
	62 Brk 110 pump	126 Brk 110 pumps	None Observed	None	
			None Observed	None	
			None Observed	None	
5-22-09	126 Brk 110 pump	62 Brk 110 pump	None Observed	None	P. Lomas 4-469
	MRS 110 pump	Old track 110 pump	None Observed	None	
			None Observed	None	
			None Observed	None	



# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-29-09		126 brk 110 pump	None Observed	None	P. Lomas 4-469
		62 brk 110 pump	None Observed	None	
		MRS 110 pump	None Observed	None	
		Old track 110 pump	None Observed	None	
6-5-09		126 brk 110 Pump	None Observed	None	P. Lomas
		62 Brk 110 Pump	None Observed	None	
		MRS 110 Pump	None Observed	None	
		Weekly tests of grounding devices (diodes)			
		Old Track 110 Pump	None Observed	None	
6-12-09		126 Brk 110 Pump	None Observed	None	P. Lomas 4-469
		62 Brk 110 Pump	None Observed	None	
		MRS 110 Pump	None Observed	None	
		Old Track 110 Pump	None Observed	None	
6-19-09		Old Track 110 Pump	None Observed	None	P. Lomas 4-469
		MRS 110 Pump	None Observed	None	
		62 Brk 110 pump	None Observed	None	
		126 Brk 11 Pump	None Observed	None	
		Monthly examinations of methane monitors			
6-26-09		Old track 110 Pump	None Observed	None	P. Lomas 4-469
		MRS 110 Pump	None Observed	None	
		62 Brk 110 Pump	None Observed	None	
		126 Brk 110 Pump	None Observed	None	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
<del>7-3-09</del>		126 Bck 110 Pump	None observed	None	J. Heath N/KW 3540
7-3-09		62 Bck 110 Pump	None observed	None	
		Old Track 110 Pump	None observed	None	
		MRS 110 Pump	None observed	None	
7-10-09		126 Bck 110 Pump	None Observed	None	P. Lomas 4-469
		62 Bck 110 Pump	None Observed	None	
		Old Track 110 Pump	None Observed	None	
		MRS 110 Pump	None Observed	None	
7-17-09		MRS 110 Pump	None observed	None	J. Heath N/KW 3540
		Old Track 110 Pump	None observed	None	
		62 Bck 110 Pump	None observed	None	
		126 Bck 110 Pump	None observed	None	
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-24-09		126 Bck 110 Pump	None Observed	None	P. Lomas 4-469
		62 Bck 110 Pump	None Observed	None	
		Old track 110 Pump	None Observed	None	
		MRS 110 Pump	None Observed	None	
7-31-09		126 Bck 110 Pump	None Observed	None	P. Lomas 4-469
		62 Bck 110 Pump	None Observed	None	
		Old Track 110 Pump	None Observed	None	
		MRS 110 Pump	None Observed	None	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-7-09	126 Brk 110 Pump 62 Brk 110 Pump Old track 110 Pump MRS 110 Pump	None Observed	None	P. Lomas 4-469	
		None Observed	None		
		None Observed	None		
		None Observed	None		
8-14-09	MRS 110 Pump 62 Brk 110 Pump Old Track 110 Pump  126 Brk 110 Pump	none observed	none	J Henline NRD63540	
		none observed	none		
		none observed	none		
		Weekly tests of grounding devices (diodes)			none observed
8-21-09	126 Brk Pump Old track 110 Pump 62 Brk 110 Pump MRS 110 Pump	None Observed	None	P. Lomas 4-469	
		None Observed	None		
		None Observed	None		
		None Observed	None		
8-28-09	MRS 110 Pump old Track 110 Pump 126 Brk 110 Pump 62 Brk 110 Pump	none observed	none	J Henline NRD63540	
		none observed	none		
		none observed	none		
		none observed	none		
	Monthly examinations of methane monitors		66 Brk 110 Pump		none observed

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-4-09	126 Bck 110 Pump 62 Bck 110 Pump Old Track 110 Pump MRS 110 Pump LBB 110 Pump	none observed none observed none observed none observed none observed	none none none none none	NRW 3540	J. Henderson
9-11-09	126 Brk 110 Pump 62 Brk 110 Pump Old Track 110 Pump MRS 110 Pump LBB 110 Pump	None Observed None Observed None Observed None Observed None Observed	None None None None None	P. Lomas 4-469	J. Henderson
9-18-09	126 Bck 110 Pump 62 Bck 110 Pump 66 Bck 110 Pump	no switch at pump none observed none observed	Parts ordered none none	NRW 3540	J. Henderson
		Examinations of low- medium-voltage power circuit breakers (monthly)			
	old Track 110 Pump MRS 110 Pump	no switch at pump no switch at pump	Parts ordered Parts ordered		
9-25-09	126 Brk 110 Pump 62 Brk 110 Pump Old Track 110 Pump MRS 110 Pump 66 Brk 110 Pump	No switch at pump None Observed No switch at pump No switch at pump None Observed	Parts Ordered None Parts Ordered Parts Ordered None	P. Lomas 4-469	J. Henderson

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
10-2-09	62 Bck 110 Pump		None observed	None	J Healy NRW 3590	
	66 Bck 110 Pump		None observed	None		
	126 Bck 110 Pump		no switch	Reported		
	old Track 110 Pump		no switch	Reported		
	MRS 110 Pump		no switch	Reported		
10-9-09	62 Bck 110 Pump		None Observed	None	P. Lomas 4-469	
	66 Bck 110 Pump		None Observed	None		
Weekly tests of grounding devices (diodes)						
	126 Bck 110 Pump		No switch	Reported		
	Old Track 110 Pump		No switch	Reported		
	MRS 110 Pump		No switch	Reported		
10-16-09	62 Bck 110 Pump		Down	Reported	P. Lomas 4-469	
	66 Bck 110 Pump		Down	Reported		
	126 Bck 110 Pump		No switch	Reported		
	Old Track 110 Pump		No switch	Reported		
	MRS 110 Pump		No switch	Reported		
10-23-09	62 Bck 110 Pump		None observed	None	J Healy NRW 3590	
	Monthly examinations of methane monitors					
		66 Bck 110 Pump		None observed		None
		old Track 110 Pump		no switch		Reported
		MRS 110 Pump		no switch		Reported
	126 110 Pump		no switch	Reported		

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-30-09		62 brk 110 Pump	None Observed	None	P. Lomas 4-469
		66 brk 110 Pump	None Observed	None	
		126 brk 110 Pump	No switch	Reported	
		Old Track 110 Pump	No switch	Reported	
		MRS 110 Pump	No switch	Reported	
J. H. ...					
11-6-09	/	126 Brk 110 Pump	no switch	Reported	N. ...
		66 Brk 110 Pump	none observed	none	
		62 Brk 110 Pump	none observed	none	
		old Track 110 Pump	no switch	Reported	
		MRS 110 Pump	no switch	Reported	
11-13-09	/	126 Brk 110 Pump	No switch	Reported	P. Lomas 4-469
		66 Brk 110 Pump	None Observed	None	
		62 GSE 110 Pump	None Observed	None	
		Old Track 110 Pump	No switch	Reported	
		MRS 110 Pump	No switch	Reported	
Examinations of low- medium-voltage power circuit breakers (monthly)					
11-20-09		126 Brk 110 Pump	No switch	Reported	P. Lomas 4-469
		66 Brk 110 Pump	None Observed	None	
		62 Brk 110 Pump	None Observed	None	
		Old Track 110 Pump	No switch	Reported	
		MRS 110 Pump	No switch	Reported	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner		
12-1-09		126 Brk 110 Pump	No switch	Reported	P. Lomas 4-469		
		66 Brk 110 Pump	None Observed	None			
		62 Brk 110 Pump	None Observed	None			
		Old Track 110 Pump	No switch	Reported			
		MRS 110 Pump	No Switch	Reported			
12-4-09		126 Brk 110 Pump	No switch	Reported	P. Lomas 4-469		
		81 Brk 110 Pump	None Observed	None			
		Weekly tests of grounding devices (diodes)					
		62 Brk 110 Pump	None Observed	None			
		Old Track 110 Pump	No Switch	Reported			
		MRS 110 Pump	No Switch	Reported			
12-11-09		126 Brk 110 Pump	No Switch	Reported	P. Lomas 4-469		
		62 Brk 110 Pump	None Observed	None			
		Old Track 110 Pump	No switch	Reported			
				MRS 110 Pump		No switch	Reported
12-18-09		MRS 110 Pump	no switch	Reported	J Henline 311163540		
		old Track 110 Pump	no switch	Reported			
		Monthly examinations of methane monitors					
		62 Brk 110 Pump	no observed	no res			
		126 Brk 110 Pump	no switch	Reported			





# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-29-10	126 BRK	110 Pump	No Switch	Reported	J. Vanover 2-429
	62 BRK	110 Pump	None Observed	None	J. Vanover
	Old Track	110 Pump	No Switch	Reported	S. Vanover
	MRS	110 Pump	No Switch	Reported	J. Vanover

Weekly tests of grounding devices (diodes)

2-5-10	126 BRK	110 Pump	No Switch	Reported	J. Vanover 2-429
	62 BRK	110 Pump	None Observed	None	
	Old Track	110 Pump	No Switch	Reported	
	MRS	110 Pump	No Switch	Reported	

2-12-10	126 BRK	110 Pump	No Switch	Reported	Jason Vanover 2-479
2-12-10	62 BRK	110 Pump	None Observed	None	Jason Vanover
2-12-10	Old Track	110 Pump	No Switch	Reported	Jason Vanover
2-12-10	MRS	110 Pump	No Switch	Reported	Jason Vanover

Monthly examinations of methane monitors

2-19-10	62 BRK	110 Pump	None observed	none	J. Hartline NRW 63540
	MRS	110 Pump	no switch	Reported	
	old Track	110 Pump	no switch	Reported	
	66 BRK	110 Pump	none observed	none	
	126 BRK	110 Pump	no switch	Reported	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-26-10	126 Brk	110 Pump	no switch	Reported	J Healy NRW 63540
	66 Brk	110 Pump	no switch	none	
	old Track	110 Pump	no switch	Reported	
	MAS	110 Pump	no switch	Reported	
3-5-10	126 Brk	110 Pump	no switch	Reported	J Healy
	66 Brk	110 Pump	no switch	Reported	
	old Track	110 Pump	no switch	Reported	
	MAS	110 Pump	no switch	Reported	

~~3-12-10~~

Examinations of low- medium-voltage power circuit breakers (monthly)

3-12-10	126 Brk	110 Pump	no switch	Reported	J Healy NRW 63540
	66 Brk	110 Pump	no switch	Reported	
	old Track	110 Pump	no switch	Reported	
	MAS	110 Pump	no switch	Reported	
3-19-10	126 Brk	110 Pump	no switch	Reported	J Healy NRW 63540
	MAS	110 Pump	no switch	Reported	
	old Track	110 Pump	no switch	Reported	
	66 Brk	110 Pump	no switch	Reported	

## EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-26-10	126 Brk	110 Pump	no switch	Reported	J Henline NRW63540
	66 Brk	110 Pump	no switch	Reported	
	old Track	110 Pump	no switch	Reported	
	MMS	110 Pump	no switch	Reported	

### Weekly tests of grounding devices (diodes)

4-1-10	126 Brk	110 Pump	Cable Power	Hang cable	W. W. Gross 3/25/10
	66 Brk	110 Pump	Red Fine Felt	Replace	
4-1-10	old Track	110 Pump	None observed	none	J Henline
	MMS	110 Pump	None observed	none	NRW63540

### Monthly examinations of methane monitors

## 110V Pumps

- OVERCAST FIBER MRS SWITCH X
- 30 BRK MRS TRACK X
- 30 BRK SOUTH BELT ?
- 37 BRK SOUTH BELT
- 62 BRK NORTH #2 BELT X
- H6-15 HEAD M.D. X
- 60 BRK INTAKE #1 ENTRY X
- 90 BRK Tail piece X
- H6-15 Take up ?
- 125 BRK X
- 52 BRK X