

Started 11-30-07

**EXAMINATION OF
ELECTRICAL EQUIPMENT**

Main line pumps

Company Performance Coal
Mine ABB
Location _____
Post Office _____ County _____ State _____

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

Form 6—1492
(March 1970)

Budget Bureau No. 42-R1589
Approval expires 9-30-71

When this book is completed it shall be retained at the mine for a period of one year after the date of the last entry in the book, regardless of change of ownership. When a mine is temporarily closed or abandoned, the operator shall retain this book in a safe place during the period of closure or for a period of one year after the mine is abandoned. This book is approved by the Director of The West Virginia Department of Mines and The U. S. Bureau of Mines.

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-30-07		129 Bick Pump	none observed	none	J. Hootsue
		3 Head Pump	none observed	none	NRW 3540
		77 Bick Pump	none observed	none	
		60 Bick Pump	Grounds Trip set	Hooked	
		57 Bick Pump	none observed	none	
		#1 Sump Pump	none observed	none	
		#1 N Tail Pump	none observed	none	
		37 Bick Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		#1 Seal Pump	none observed	none	
		#13 Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		30 Bick Pump	none observed	none	
		14 Bick East mains	none observed	none	
		19 Bick Pump	none observed	none	
		LBB #1 Return Pump	none observed	none	
		#2 " " "	none observed	none	
		#3 " " "	none observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-07-07		14 Bk Pump East Mains	none observed	none	J Henline
		19 Bk Pump	none observed	none	NRW 3540
		30 Bk South Pump	none observed	none	
		#1 N Pump	none observed	none	
		#13 Pump	Cable Down	Hang UP	
		#1 Seal Pump	none observed	none	
		27 Bk Pump	none observed	none	
		#1 Sump Pump	none observed	none	
		57 Bk Pump	none observed	none	
		N#1 Tail Pump	none observed	none	
		60 Bk Pump	none observed	none	
		#3 N Head Pump	none observed	none	
		LBB #7 Return Pump	none observed	none	
		2 Return Pump	none observed	none	
		3 Return Pump	none observed	none	

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

129 Bk Pump	Cable Down	Hang UP
27 Bk 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
12-14-07		129 Bck Pump		none observed	J. H. Hines N. B. RUG 3590
		77 Bck Pump		none observed	
		#3 Head Pump		none observed	
		57 Bck Pump		none observed	
		#1 N Tail Pump		none observed	
		#1 N Head Pump		none observed	
		#1 sump Pump		none observed	
		37 Bck Pump		none observed	

Weekly tests of grounding devices (diodes)

#32 Seal Pump	none observed
60 Bck Pump	none observed
19 Bck Pump	none observed
14 Bck Pump	none observed
30 Bck Pump	none observed
#73 Pump	none observed
LBB #1 Pump	none observed
Return 2 Pump	none observed
3 Pump	Cable Down Hung up

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-21-02	129 Balc Pump		none observed	none	J. Hestline NAW 3540
	77 Balc Pump		none observed	none	
	3 Head Pump		none observed	none	
	60 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	N#1 Tail Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	19 Balc Pump		Down	changing out	
	14 Balc Pump		none observed	none	
	30 Balc Pump		none observed	none	
	N#1 Head Pump		none observed	none	
	Return LBB#7 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		2 Pump	none observed	none	
		3 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
12-28-07		14 Brk Pump	None observed	none	J Henline
		14 Brk Pump	None observed	none	N. K. W. 3590
		31 Brk Pump	None observed	none	
		N#1 Head Pump	None observed	none	
		#13 Pump	None observed	none	
		#32 Seal Pump	None observed	none	
		37 Brk Pump	None observed	none	
		#1 Sump Pump	None observed	none	
Weekly tests of grounding devices (diodes)					
		57 Brk Pump	None observed	none	
		60 Brk Pump	None observed	none	
		N#1 Tail Pump	None observed	none	
		77 Brk Pump	None observed	none	
		129 Brk Pump	None observed	none	
		3 Head Pump	None observed	none	
		LBB #1 Pump	None observed	none	
		2 Pump	None observed	none	
		3 Pump	None observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-12-08	129 Brk Pump		NONE OBSERVED	NONE	Dennis 3-558
	3 N HEAD	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N #1 TAIL	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	# 32 SEAL	Pump	NONE OBSERVED	NONE	
	# 13 Pump	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	RETURN LBB #1 Pump		NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	3 Pump		NONE OBSERVED	NONE	
	2 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	129 BRK	PUMP	NONE OBSERVED	NONE	Dennis Kittling 3-558
	125 BRK	PUMP	NONE OBSERVED	NONE	
	3 N HEAD	PUMP	NONE OBSERVED	NONE	
	77 BRK	PUMP	NONE OBSERVED	NONE	
	60 BRK	PUMP	NONE OBSERVED	NONE	
	N #1 TAIL	PUMP	NONE OBSERVED	NONE	
	#1 Sump	PUMP	NONE OBSERVED	NONE	
	37 BRK	PUMP	NONE OBSERVED	NONE	
	#32 SEAL	PUMP	NONE OBSERVED	NONE	
	#13	PUMP	NONE OBSERVED	NONE	
	19 BRK	PUMP	NONE OBSERVED	NONE	
	14 BRK	PUMP	NONE OBSERVED	NONE	
	30 BRK	PUMP	NONE OBSERVED	NONE	
	N #1 HEAD	PUMP	NONE OBSERVED	NONE	
	RETURN LBB #1	PUMP	NONE OBSERVED	NONE	

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

	3	PUMP	NONE OBSERVED	NONE
	2	PUMP	NONE OBSERVED	NONE
	57 BRK	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	
2-1-08	RETURN LAB	#1 PUMP	NONE OBSERVED	NONE	<i>Dennis Kelly</i> 3-558	
		2 PUMP	NONE OBSERVED	NONE		
		3 PUMP	NONE OBSERVED	NONE		
	N#1 HEAD	PUMP	NONE OBSERVED	NONE		
	30 BRK	PUMP	DOWN	PARTS ORDERED		
	14 BRK	PUMP	NONE OBSERVED	NONE		
	19 BRK	PUMP	NONE OBSERVED	NONE		
	# 13	PUMP	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	# 32 SEAL	PUMP	NONE OBSERVED	NONE		
	37 BRK	PUMP	NONE OBSERVED	NONE		
	#1 SUMP	PUMP	NONE OBSERVED	NONE		
	N#1 TAIL	PUMP	NONE OBSERVED	NONE		
	57 BRK	PUMP	NONE OBSERVED	NONE		
	60 BRK	PUMP	NONE OBSERVED	NONE		
	77 BRK	PUMP	NONE OBSERVED	NONE		
	3 N HEAD	PUMP	NONE OBSERVED	NONE		
	125 BRK	PUMP	NONE OBSERVED	NONE		
	129 BRK	PUMP	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-30-07		129 Bick Pump	none observed	none	J. Hootsme
		3 Head Pump	none observed	none	NRW 3540
		77 Bick Pump	none observed	none	
		60 Bick Pump	Grounds Trip set	Hooked	
		57 Bick Pump	none observed	none	
		#1 Sump Pump	none observed	none	
		#1 N Tail Pump	none observed	none	
		37 Bick Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		#1 Seal Pump	none observed	none	
		#13 Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		30 Bick Pump	none observed	none	
		14 Bick East mains	none observed	none	
		19 Bick Pump	none observed	none	
		LBB #1 Return Pump	none observed	none	
		#2 " " "	none observed	none	
		#3 " " "	none observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-14-07		129 Bck Pump		none observed	J. H. Hine N. B. RUG 3590
		77 Bck Pump		none observed	
		#3 Head Pump		none observed	
		57 Bck Pump		none observed	
		#1 N Tail Pump		none observed	
		#1 N Head Pump		none observed	
		#1 sump Pump		none observed	
		37 Bck Pump		none observed	
Weekly tests of grounding devices (diodes)					
		#32 Seal Pump		none observed	
		60 Bck Pump		none observed	
		19 Bck Pump		none observed	
		14 Bck Pump		none observed	
		30 Bck Pump		none observed	
		#73 Pump		none observed	
		LBB #1 Pump		none observed	
		Return 2 Pump		none observed	
		3 Pump		Cable Down Hung up	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-28-07		14 Brk Pump	None observed	none	J Henline
		14 Brk Pump	None observed	none	N. K. W. 3590
		31 Brk Pump	None observed	none	
		N#1 Head Pump	None observed	none	
		#13 Pump	None observed	none	
		#32 Seal Pump	None observed	none	
		30 Brk Pump	None observed	none	
		#1 Sump Pump	None observed	none	
Weekly tests of grounding devices (diodes)					
		57 Brk Pump	None observed	none	
		60 Brk Pump	None observed	none	
		N#1 Tail Pump	None observed	none	
		77 Brk Pump	None observed	none	
		129 Brk Pump	None observed	none	
		3 Head Pump	None observed	none	
		LBB #1 Pump	None observed	none	
		2 Pump	None observed	none	
		3 Pump	None observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-28-07		14 Brk Pump	None observed	none	J Henline
		14 Brk Pump	None observed	none	N. K. W. 3590
		31 Brk Pump	None observed	none	
		N#1 Head Pump	None observed	none	
		#13 Pump	None observed	none	
		#32 Seal Pump	None observed	none	
		30 Brk Pump	None observed	none	
		#1 Sump Pump	None observed	none	
Weekly tests of grounding devices (diodes)					
		57 Brk Pump	None observed	none	
		60 Brk Pump	None observed	none	
		N#1 Tail Pump	None observed	none	
		77 Brk Pump	None observed	none	
		109 Brk Pump	None observed	none	
		3 Head Pump	None observed	none	
		LBB #1 Pump	None observed	none	
		2 Pump	None observed	none	
		3 Pump	None observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-18-08	129 BRK	PUMP	NONE OBSERVED	NONE	<i>Dennis Kibbey</i> 3-558
	125 BRK	PUMP	NONE OBSERVED	NONE	
	3N HEAD	PUMP	NONE OBSERVED	NONE	
	77 BRK	PUMP	NONE OBSERVED	NONE	
	60 BRK	PUMP	NONE OBSERVED	NONE	
	57 BRK	PUMP	NONE OBSERVED	NONE	
	N#1 TAIL	PUMP	NONE OBSERVED	NONE	
	#1 SUMP	PUMP	NONE OBSERVED	NONE	
		Weekly tests of grounding devices (diodes)			
	37 BRK	PUMP	NONE OBSERVED	NONE	
	# 32 SEAL	PUMP	NONE OBSERVED	NONE	
	# 13 PUMP		NONE OBSERVED	NONE	
	19 BRK	PUMP	NONE OBSERVED	NONE	
	14 BRK	PUMP	NONE OBSERVED	NONE	
	30 BRK	PUMP	(DOWN) NONE OBSERVED	NONE	
	N#1 HEAD	PUMP	NONE OBSERVED	NONE	
	RETURN LBB#1	PUMP	NONE OBSERVED	NONE	
	3	PUMP	NONE OBSERVED	NONE	
	2	PUMP	NONE OBSERVED	NONE	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-18-08	129 BRK	PUMP	NONE OBSERVED	NONE	<i>Dennis Kibbey</i> 3-558
	125 BRK	PUMP	NONE OBSERVED	NONE	
	3N HEAD	PUMP	NONE OBSERVED	NONE	
	77 BRK	PUMP	NONE OBSERVED	NONE	
	60 BRK	PUMP	NONE OBSERVED	NONE	
	57 BRK	PUMP	NONE OBSERVED	NONE	
	N#1 TAIL	PUMP	NONE OBSERVED	NONE	
	#1 SUMP	PUMP	NONE OBSERVED	NONE	

Weekly tests of grounding devices (diodes)

	37 BRK	PUMP	NONE OBSERVED	NONE
	# 32 SEAL	PUMP	NONE OBSERVED	NONE
	# 13 PUMP		NONE OBSERVED	NONE
	19 BRK	PUMP	NONE OBSERVED	NONE
	14 BRK	PUMP	NONE OBSERVED	NONE
	30 BRK	PUMP	(DOWN) NONE OBSERVED	NONE
	N#1 HEAD	PUMP	NONE OBSERVED	NONE
	RETURN LBB#1	PUMP	NONE OBSERVED	NONE
	3	PUMP	NONE OBSERVED	NONE
	2	PUMP	NONE OBSERVED	NONE

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
2-1-08	RETURN LAB	#1 PUMP	NONE OBSERVED	NONE	<i>Dennis Kelly</i> 3-558	
		2 PUMP	NONE OBSERVED	NONE		
		3 PUMP	NONE OBSERVED	NONE		
	N#1 HEAD	PUMP	NONE OBSERVED	NONE		
	30 BRK	PUMP	DOWN	PARTS ORDERED		
	14 BRK	PUMP	NONE OBSERVED	NONE		
	19 BRK	PUMP	NONE OBSERVED	NONE		
	# 13	PUMP	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	# 32 SEAL	PUMP	NONE OBSERVED	NONE		
	37 BRK	PUMP	NONE OBSERVED	NONE		
	#1 SUMP	PUMP	NONE OBSERVED	NONE		
	N#1 TAIL	PUMP	NONE OBSERVED	NONE		
	57 BRK	PUMP	NONE OBSERVED	NONE		
	60 BRK	PUMP	NONE OBSERVED	NONE		
	77 BRK	PUMP	NONE OBSERVED	NONE		
	3 N HEAD	PUMP	NONE OBSERVED	NONE		
	125 BRK	PUMP	NONE OBSERVED	NONE		
	129 BRK	PUMP	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2/9/09	RETURN LBB	# 1 PUMP	NONE OBSERVED	NONE	Dennis Kittling 3-589
		# 2 PUMP	NONE OBSERVED	NONE	
		# 3 PUMP	NONE OBSERVED	NONE	
		N #1 HEAD PUMP	NONE OBSERVED	NONE	
		30 BRK PUMP	NONE OBSERVED	NONE	
		14 BRK PUMP	NONE OBSERVED	NONE	
		19 BRK PUMP	NONE OBSERVED	NONE	
		# 13 BRK PUMP	NONE OBSERVED	NONE	
		# 32 SEAL PUMP	NONE OBSERVED	NONE	
		37 BRK PUMP	NONE OBSERVED	NONE	
		# 1 SUMP PUMP	DOWN	LOCKED OUT	
		N #1 TAIL PUMP	NONE OBSERVED	NONE	
		60 BRK PUMP	NONE OBSERVED	NONE	
		57 BRK PUMP	NONE OBSERVED	NONE	
		77 BRK PUMP	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		3 N HEAD PUMP	NONE OBSERVED	NONE	
		125 BRK PUMP	NONE OBSERVED	NONE	
		129 BRK 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	129 BRK	Pump	NONE OBSERVED	NONE	<i>Demetrius</i> <i>3-558</i>
	125 BRK	Pump	NO LONGER IN SERVICE		
	3 N HEAD	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	ID TAGS MISSING	CORRECTED	
	N#1 TAIL	Pump	NONE OBSERVED	NONE	
	#1 SUMP	Pump	NONE OBSERVED	NONE	
Weekly tests of grounding devices (diodes)					
	37 BRK	Pump	NONE OBSERVED	NONE	
	#32 SEAL	Pump	NONE OBSERVED	NONE	
	#13 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	RETURN LBB	#1 Pump	NONE OBSERVED	NONE	
		#2 Pump	NONE OBSERVED	NONE	
		#3 Pump	NONE OBSERVED	NONE	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner			
2/27/08	RETURN LBB	# 1 Pump	NONE OBSERVED	NONE	Dennis Kellings 3-558			
		# 2 Pump	NONE OBSERVED	NONE				
		# 3 Pump	NONE OBSERVED	NONE				
		N # 1 HEAD	Pump	NONE OBSERVED		NONE		
		30 BRK	Pump	NONE OBSERVED		NONE		
		14 BRK	Pump	NONE OBSERVED		NONE		
		19 BRK	Pump	NONE OBSERVED		NONE		
		13 BRK	Pump	NONE OBSERVED		NONE		
		# 32 SEAL	Pump	NONE OBSERVED		NONE		
		37 BRK	Pump	NONE OBSERVED		NONE		
		# 1 sump	Pump	NONE OBSERVED		NONE		
		N# 1 T#12	Pump	NONE OBSERVED		NONE		
		60 BRK	Pump	NONE OBSERVED		NONE		
		57 BRK	Pump	NONE OBSERVED		NONE		
		77 BRK	Pump	NONE OBSERVED		NONE		
		Examinations of low- medium-voltage power circuit breakers (monthly)						
			3N HEAD	Pump		NONE OBSERVED	NONE	
	129 BRK	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	
2/29/68	129 BRK	Pump	NONE OBSERVED	NONE	Demick Kettinger 3-558	
	3N HEAD	Pump	NONE OBSERVED	NONE		
	77 BRK	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	60 BRK	Pump	NONE OBSERVED	NONE		
	N#1 TAIL	Pump	NO LONGER IN SERVICE			
	#1 SUMP	Pump	NONE OBSERVED	NONE		
	37 BRK	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	# 32 SEAL	Pump	NONE OBSERVED	NONE		
	13 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	N#1 HEAD	Pump	NONE OBSERVED	NONE		
	RETURN LBB	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3/7/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kishin 3-538
	3 N HEAD	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#32 SEAL	Pump	NONE OBSERVED	NONE	
	13 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	RETURN LBB	#1 Pump	NONE OBSERVED	NONE	
		#2 Pump	NONE OBSERVED	NONE	
		Examinations of low- medium-voltage power circuit breakers (monthly)			
		#3 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	
3-14-08	14 B/c	East Mains Pump	none observed	none	J Henline NRW 3540	
	19 B/c	Pump	none observed	none		
	30 B/c	1 South Pump	none observed	none		
	N #1	Head Pump	none observed	none		
	#13	Pump	none observed	none		
	32	scat	none observed	none		
	37	B/c Pump	none observed	none		
	#1	sump Pump	Cable Down	Hang up		
Weekly tests of grounding devices (diodes)						
	57	B/c Pump	none observed	none		
	60	B/c Pump	none observed	none		
	3	Head Pump	none observed	none		
	129	B/c Pump	none observed	none		
	LBB	Return Pump 1	none observed	none		
	11	11 2	none observed	none		
	11	11 3	none observed	none		
	77	B/c Pump	none observed	none		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3/28/08	14 BRK	Pump	NONE OBSERVED	NONE	Dean H Kelly 3-258
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	#1 HEAD	Pump	NONE OBSERVED	NONE	
	# 13 PUMP		NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
		#2 Pump	NONE OBSERVED	NONE	
		Examinations of low- medium-voltage power circuit breakers (monthly)			
		# 3 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	
4/4/68	14 BRK	Pump	NONE OBSERVED	NONE	<i>Donald K. King</i> 3-5-88	
	17 BRK	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	#1 HEAD	Pump	NONE OBSERVED	NONE		
	#13 Pump		NONE OBSERVED	NONE		
	37 BRK	Pump	NONE OBSERVED	NONE		
	32 SCAL	Pump	NONE OBSERVED	NONE		
	#1 Samp	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	57 BRK	Pump	NONE OBSERVED	NONE		
	60 BRK	Pump	NONE OBSERVED	NONE		
	77 BRK	Pump	NONE OBSERVED	NONE		
	3 HEAD	Pump	NONE OBSERVED	NONE		
	129 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4/11/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis Kurtz 3-558
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13 Pump		NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	40 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
		#2 Pump	NONE OBSERVED	NONE	

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

#3 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	
4/11/08	14 BRK	Pump	NONE OBSERVED	NONE	<i>Demetrius</i> <i>913-558</i>	
	19 BRK	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	N#1 HEAD	Pump	NONE OBSERVED	NONE		
	#13	Pump	NONE OBSERVED	NONE		
	37 BRK	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
	#1 Sump	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	57 BRK	Pump	NONE OBSERVED	NONE		
	60 BRK	Pump	NONE OBSERVED	NONE		
	77 BRK	Pump	NONE OBSERVED	NONE		
	3 HEAD	Pump	NONE OBSERVED	NONE		
	179 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4/25/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis Kupfman 3-588
	17 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13	Pump	DOWN	ORDERED Pump	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	I. D. TAGS MISSING	CORRECTED	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		# 2 Pump	NONE OBSERVED	NONE	
		# 3 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	
5/2/08	179 BRK	Pump	NONE OBSERVED	NONE	Dennis 3-508	
	N#3 HEAD	Pump	NONE OBSERVED	NONE		
	77 BRK	Pump	NONE OBSERVED	NONE		
	60 BRK	Pump	NONE OBSERVED	NONE		
	N#2 HEAD	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	#1 sump	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	37 BRK	Pump	NONE OBSERVED	NONE		
	#13	Pump	NONE OBSERVED	NONE		
	N#1 HEAD	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	LOBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5/9/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis #3-588
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13 Pump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 Sump	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
LBB RETURN	#1 Pump	NONE OBSERVED	NONE		

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

#2 Pump	NONE OBSERVED	NONE
#3 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	
5/16/08	129 BRK	Pump	NONE OBSERVED	NONE	Dem Skitby 3-558	
	3 N HEAD	Pump	DOWN	ORDERED Pump		
	77 BRK	Pump	NONE OBSERVED	NONE		
	40 BRK	Pump	NONE OBSERVED	NONE		
	N # 2 HEAD	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	#1 Sump	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	37 BRK	Pump	NONE OBSERVED	NONE		
	# 13	Pump	NONE OBSERVED	NONE		
	N # 1 HEAD	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	#2 Pump		NONE OBSERVED	NONE	
	#3 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	
5-30-08		19 B/c Pump	None observed	None	J. Hartman NRC 62540	
		14 B/c Pump	None observed	None		
		30 B/c 15 Belt Pump	None observed	None		
		2 X Head Trash Pump	None observed	None		
		#13 Pump 29 B/c 14	None observed	None		
		37 B/c Pump	None observed	None		
		#32 seal Pump	Cable Down	Hurry up		
		57 B/c Pump	None observed	None		
Weekly tests of grounding devices (diodes)						
		60 B/c Return Pump	None observed	None		
		77 B/c Sump Pump	None observed	None		
		#7 Sump Pump	None observed	None		
		129 B/c Pump	None observed	None		
		LBB 1 B. Turn Pump	None observed	None		
		2 " "	None observed	None		
		3 " "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5/16/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis K. King 3-558	
	3 N HEAD	Pump	DOWN	ORDERED Pump		
	77 BRK	Pump	NONE OBSERVED	NONE		
	40 BRK	Pump	NONE OBSERVED	NONE		
	N # 2 HEAD	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	#1 Sump	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	37 BRK	Pump	NONE OBSERVED	NONE		
	# 13	Pump	NONE OBSERVED	NONE		
	N # 1 HEAD	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5-30-08		19 B/c Pump	None observed	None	J. Hartman NRC 62540	
		14 B/c Pump	None observed	None		
		30 B/c 15 Belt Pump	None observed	None		
		2 X Head Trash Pump	None observed	None		
		#13 Pump 29 B/c 14	None observed	None		
		37 B/c Pump	None observed	None		
		#32 seal Pump	Cable Down	Hurry up		
		57 B/c Pump	None observed	None		
Weekly tests of grounding devices (diodes)						
		60 B/c Return Pump	None observed	None		
		77 B/c Sump Pump	None observed	None		
		#7 Sump Pump	None observed	None		
		129 B/c Pump	None observed	None		
		LBB 1 B. Turn Pump	None observed	None		
		2 " "	None observed	None		
		3 " "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
6-13-08	LBB Return #1 Pump		none observed	none	J Healy
	" "	2 "	none observed	none	
	" "	3 "	none observed	none	
6-20-08	#13 Pump		none observed	none	J Healy
	30 B/c 1 south Pump		none observed	none	
	N #1 Head Pump		none observed	none	
	19 B/c Pump		none observed	none	
Weekly tests of grounding devices (diodes)					
	14 B/c Pump		none observed	none	
	32 Seal Pump		none observed	none	
	37 B/c Pump		none observed	none	
	57 B/c Pump		none observed	none	
	#15 seal Pump		none observed	none	
	60 B/c Pump		none observed	none	
	77 B/c Pump		none observed	none	
	129 B/c Pump		none observed	none	
	LBB #1 Return Pump		none observed	none	
		2 " "	none observed	none	
		3 " "	none observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
					J. Henline
7-11-08	129 Balc Pump		none observed	none	NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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	
7-18-08	19 B/c	Pump	None observed	None	J. H. [unclear] AL-RW-3590	
	14 B/c	Pump	None observed	None		
	30 B/c	Pump	None observed	None		
	N #1 Head	Pump	None observed	None		
	32 Seal	Pump	None observed	None		
	37 B/c	Pump	None observed	None		
	#13	Pump	None observed	None		
	#15	Pump	None observed	None		
Weekly tests of grounding devices (diodes)						
	57 B/c	Pump	None observed	None		
	60 B/c	Pump	None observed	None		
	129 B/c	Pump	None observed	None		
	77 B/c	Pump	None observed	None		
	LBB #1	Retrn Pump	None observed	None		
	2	" "	None observed	None		
	3	" "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-25-08		12 1/2 Btk Pump	none observed	none	J Henton NHW 42540
		71 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NHW 42540
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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	
5/16/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis K. King 3-558	
	3 N HEAD	Pump	DOWN	ORDERED Pump		
	77 BRK	Pump	NONE OBSERVED	NONE		
	40 BRK	Pump	NONE OBSERVED	NONE		
	N # 2 HEAD	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	#1 Sump	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	37 BRK	Pump	NONE OBSERVED	NONE		
	# 13	Pump	NONE OBSERVED	NONE		
	N # 1 HEAD	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5/16/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis K. King 3-558	
	3 N HEAD	Pump	DOWN	ORDERED Pump		
	77 BRK	Pump	NONE OBSERVED	NONE		
	40 BRK	Pump	NONE OBSERVED	NONE		
	N # 2 HEAD	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	#1 Sump	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	37 BRK	Pump	NONE OBSERVED	NONE		
	# 13	Pump	NONE OBSERVED	NONE		
	N # 1 HEAD	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5/16/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis K. King 3-558	
	3 N HEAD	Pump	DOWN	ORDERED Pump		
	77 BRK	Pump	NONE OBSERVED	NONE		
	40 BRK	Pump	NONE OBSERVED	NONE		
	N # 2 HEAD	Pump	NONE OBSERVED	NONE		
	57 BRK	Pump	NONE OBSERVED	NONE		
	#1 Sump	Pump	NONE OBSERVED	NONE		
	32 SEAL	Pump	NONE OBSERVED	NONE		
Weekly tests of grounding devices (diodes)						
	37 BRK	Pump	NONE OBSERVED	NONE		
	# 13	Pump	NONE OBSERVED	NONE		
	N # 1 HEAD	Pump	NONE OBSERVED	NONE		
	30 BRK	Pump	NONE OBSERVED	NONE		
	19 BRK	Pump	NONE OBSERVED	NONE		
	14 BRK	Pump	NONE OBSERVED	NONE		
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE		
		#2 Pump	NONE OBSERVED	NONE		
		#3 Pump	NONE OBSERVED	NONE		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5-30-08		19 B/c Pump	None observed	none	J. Hartman NRC 62540	
		14 B/c Pump	None observed	none		
		30 B/c 15 Belt Pump	None observed	none		
		2 X Head Trash Pump	None observed	none		
		#13 Pump 29 B/c 14	None observed	none		
		37 B/c Pump	None observed	none		
		#32 seal Pump	Cable Down	Hung up		
		57 B/c Pump	None observed	none		
Weekly tests of grounding devices (diodes)						
		60 B/c Return Pump	None observed	none		
		77 B/c Sump Pump	None observed	none		
		#7 Sump Pump	None observed	none		
		129 B/c Pump	None observed	none		
		LB3 1 B/c Return Pump	None observed	none		
		2 " "	None observed	none		
		3 " "	None observed	none		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5-30-08		19 B/c Pump	None observed	None	J. Hartman NRC 62540	
		14 B/c Pump	None observed	None		
		30 B/c 15 Belt Pump	None observed	None		
		2 X Head Trash Pump	None observed	None		
		#13 Pump 29 B/c 14	None observed	None		
		37 B/c Pump	None observed	None		
		#32 seal Pump	Cable Down	Hurry up		
		57 B/c Pump	None observed	None		
Weekly tests of grounding devices (diodes)						
		60 B/c Return Pump	None observed	None		
		77 B/c Sump Pump	None observed	None		
		#7 Sump Pump	None observed	None		
		129 B/c Pump	None observed	None		
		LBB 1 B. Turn Pump	None observed	None		
		2 " "	None observed	None		
		3 " "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-13-08	LBB Return #1 Pump		none observed	none	J Healy
	" "	2 "	none observed	none	
	" "	3 "	none observed	none	
6-20-08	#13 Pump		none observed	none	J Healy
	30 B/c 1 south Pump		none observed	none	
	N #1 Head Pump		none observed	none	
	19 B/c Pump		none observed	none	
Weekly tests of grounding devices (diodes)					
		14 B/c Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 B/c Pump	none observed	none	
		57 B/c Pump	none observed	none	
		#15 seal Pump	none observed	none	
		60 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		129 B/c Pump	none observed	none	
		LBB #1 Return Pump	none observed	none	
		2 " "	none observed	none	
		3 " "	none observed	none	

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
7-18-08	19 B/c	Pump	None observed	None	J. H. [unclear] AL-RW-3590	
	14 B/c	Pump	None observed	None		
	30 B/c	Pump	None observed	None		
	N #1 Head	Pump	None observed	None		
	32 Seal	Pump	None observed	None		
	37 B/c	Pump	None observed	None		
	#13	Pump	None observed	None		
	#15	Pump	None observed	None		
Weekly tests of grounding devices (diodes)						
	57 B/c	Pump	None observed	None		
	60 B/c	Pump	None observed	None		
	129 B/c	Pump	None observed	None		
	77 B/c	Pump	None observed	None		
	LBB #1	Retrn Pump	None observed	None		
	2	" "	None observed	None		
	3	" "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
8-8-08	19 Bdc	Pump	None observed	None	J. H. H. / NR 063540	
	14 Bdc	Pump	None observed	None		
	30 Bdc	Pump	None observed	None		
	N#1 Head	Pump	None observed	None		
	#13	Pump	None observed	None		
	#32 Seal	Pump	None observed	None		
	32 Bdc	Pump	None observed	None		
	57 Bdc	Pump	Mat gone	Replaced		
Weekly tests of grounding devices (diodes)						
	#15 sump	Pump	Cable Down	Hang up		
	77 Bdc	Pump	None observed	None		
	60 Bdc	Pump	None observed	None		
	129 Bdc	Pump	None observed	None		
	LBB 1	Return Pump	None observed	None		
	2	" "	None observed	None		
	3	" "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
8-8-08	19 Bdc	Pump	None observed	None	J. H. H. / J. A. NRE # 3540	
	14 Bdc	Pump	None observed	None		
	30 Bdc	Pump	None observed	None		
	N#1 Head	Pump	None observed	None		
	#13	Pump	None observed	None		
	#32 Seal	Pump	None observed	None		
	32 Bdc	Pump	None observed	None		
	57 Bdc	Pump	Mat gone	Replaced		
Weekly tests of grounding devices (diodes)						
	#15 sump	Pump	Cable Down	Hang up		
	77 Bdc	Pump	None observed	None		
	60 Bdc	Pump	None observed	None		
	129 Bdc	Pump	None observed	None		
	LBB 1	Return Pump	None observed	None		
	2	" "	None observed	None		
	3	" "	None observed	None		

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		" " "	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			
8-29-08		129 Bck Pump	none observed	none	J Hepline NRW 3540			
		19 Bck Pump	none observed	none				
		77 Bck Pump	none observed	none				
		#1 sump Pump	none observed	none				
		60 Bck Pump	none observed	none				
		57 Bck Pump	none observed	none				
		32 seal Pump	Down	Pump ordered				
		37 Bck Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				#13 Pump		None observed	none	
		14 Bck Pump	None observed	none				
		30 Bck Pump	None observed	none				
		N#1 Head Pump	None observed	none				
		5 Bck Pump	None observed	none				
9-5-08		19 Bck Pump	none observed	none	J Hepline NRW 3540			
		14 Bck Pump	none observed	none				
		30 Bck Pump	none observed	none				
		N#1 Head Pump	none observed	none				
		#13 Pump	none observed	none				
Monthly examinations of methane monitors								
		32 seal Pump	Down	Pump ordered				
		37 Bck Pump	None observed	none				
		57 Bck Pump	None observed	none				
		#1 sump Pump	Cable Down	Hangup				
		60 Bck Pump	none observed	none				
		77 Bck Pump	None observed	none				
		129 Bck 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	
9-12-08	19 Bk Pump		none observed	none	J. Steiner NRW 62540	
	14 Bk Pump		none observed	none		
	30 Bk Pump		none observed	none		
	#13 Pump		none observed	none		
	37 Bk Pump		none observed	none		
	#1 sump Pump		none observed	none		
	57 Bk Pump		none observed	none		
	60 Bsk Pump		none observed	none		
	77 Bk Pump		Cable Down	Hung up	J. Kepline NRW 3340	
	129 Bsk Pump		none observed	none		
9-19-08	14 Bk Pump		none observed	none		
	19 Bk Pump		none observed	none		
	30 Bk Pump		none observed	none		
	#13 Pump		none observed	none		
Examinations of low- medium-voltage power circuit breakers (monthly)						
	37 Bk Pump		none observed	none		J. Kepline NRW 3340
	32 Seal Pump		out of service			
	#1 Sump Pump		Cable Lockout None observed	none		
	57 Bk Pump		none observed	none		
	60 Bk Pump		none observed	none		
	77 Bk Pump		Cable Down	Hung up		
	129 Bk 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
9-24-08		14 Bick Pump	none observed	none	J. H. [unclear] APW 6-3590
		19 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Bick Pump	none observed	none	
		37 Seal Pump	Down	Lock-out	
		57 Bick Pump	Cable Damaged	armature Repair & Repair cable	
		#1 Sump Pump	none observed	none	

Weekly tests of grounding devices (diodes)

60 Bick Pump	none observed	none
77 Bick Pump	none observed	none
129 Bick Pump	none observed	none

10-3-08		#1 Sump Pump	none observed	none	J. H. [unclear] APW 6-3590
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	none observed	none	
		129 Bick Pump	none observed	none	
		4 Head Trash Pump	none observed	none	
	37 Bick Pump	none observed	none		

Monthly examinations of methane monitors

#13 Pump	none observed	none
19 Bick Pump	none observed	none
30 Bick Pump	none observed	none
14 Bick 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
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	none	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	J. Hentz
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
10-29-08		14Bdc Pump	none observed	none	J. Hadwin NKW63540
		14Bdc Pump	none observed	none	
		30Bdc Pump	none observed	none	
		#13 Pump	none observed	none	
		32scal Pump	none observed	none	
		37Bdc Pump	none observed	none	
		57Bdc Pump	none observed	none	
		#1 pump Pump	none observed	none	
		60Bdc Pump	none observed	none	
		77Bdc Pump	cable down	hung up	
		129BK Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		60Bdc Pump	none observed	none	J. Hadwin NKW63540
		77Bdc Pump	cable down	hung up	
		129BK Pump	none observed	none	
10-31-08		129Bdc Pump	cable Damaged	Repaired	
		77Bdc Pump	none observed	none	
		#15 pump Pump	none observed	none	
		57Bdc Pump	cable out started box	tag out	
		37Bdc Pump	cable Down	hung up	
		#32 scal Pump	none observed	none	
		#13 Pump	none observed	none	
Monthly examinations of methane monitors					
		60Bdc Pump	none observed	none	
		30Bdc Pump	none observed	none	
		12Bdc Pump	none observed	none	
		14Bdc Pump	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			
8-29-08		129 Bck Pump	none observed	none	J Hepline NRW 3540			
		19 Bck Pump	none observed	none				
		77 Bck Pump	none observed	none				
		#1 sump Pump	none observed	none				
		60 Bck Pump	none observed	none				
		57 Bck Pump	none observed	none				
		32 seal Pump	Down	Pump ordered				
		37 Bck Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				#13 Pump		None observed	none	
		14 Bck Pump	None observed	none				
		30 Bck Pump	None observed	none				
		N#1 Head Pump	None observed	none				
		5 Bck Pump	None observed	none				
9-5-08		19 Bck Pump	none observed	none	J Hepline NRW 3540			
		14 Bck Pump	none observed	none				
		30 Bck Pump	none observed	none				
		N#1 Head Pump	none observed	none				
		#13 Pump	none observed	none				
Monthly examinations of methane monitors								
		32 seal Pump	Down	Pump ordered				
		37 Bck Pump	None observed	none				
		57 Bck Pump	None observed	none				
		#1 sump Pump	Cable Down	Hangup				
		60 Bck Pump	none observed	none				
		77 Bck Pump	None observed	none				
		129 Bck 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
9-24-08		14 Bick Pump	none observed	none	J. H. [unclear] APW 6-3590
		19 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Bick Pump	none observed	none	
		37 Seal Pump	Down	Lock-out	
		57 Bick Pump	Cable Damaged	armature Repair & Repair cable	
		#1 Sump Pump	none observed	none	

Weekly tests of grounding devices (diodes)

60 Bick Pump	none observed	none
77 Bick Pump	none observed	none
129 Bick Pump	none observed	none

10-3-08		#1 Sump Pump	none observed	none	J. H. [unclear] APW 6-3590
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	none observed	none	
		129 Bick Pump	none observed	none	
		4 Head Trash Pump	none observed	none	
	37 Bick Pump	none observed	none		

Monthly examinations of methane monitors

#13 Pump	none observed	none
19 Bick Pump	none observed	none
30 Bick Pump	none observed	none
14 Bick 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
10-29-08		14Bdc Pump	none observed	none	J. Hadwin NHW63540
		14Bdc Pump	none observed	none	
		30Bdc Pump	none observed	none	
		#13 Pump	none observed	none	
		32scal Pump	none observed	none	
		37Bdc Pump	none observed	none	
		57Bdc Pump	none observed	none	
		#1 pump Pump	none observed	none	
		60Bdc Pump	none observed	none	
		77Bdc Pump	cable Down	Hang up	
		129Bdc Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		60Bdc Pump	none observed	none	J. Hadwin NHW63540
		77Bdc Pump	cable Down	Hang up	
		129Bdc Pump	none observed	none	
10-31-08		129Bdc Pump	cable Damaged	Repaired	
		77Bdc Pump	none observed	none	
		#15 pump Pump	none observed	none	
		57Bdc Pump	cable out started box	Tag out	
		37Bdc Pump	cable Down	Hang up	
		#32 scal Pump	none observed	none	
		#13 Pump	none observed	none	
Monthly examinations of methane monitors					
		60Bdc Pump	none observed	none	
		30Bdc Pump	none observed	none	
		12Bdc Pump	none observed	none	
		14Bdc Pump	none observed	none	
			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
11-7-08	129 Bck Pump	Pump	Cable Down	Hung up	J. Hentges NEX-3540
	77 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	57 Bck Pump	Pump	out of service		
	60 Bck Pump	Pump	none observed	none	
	32 Seal Pump	Pump	none observed	none	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
	14 Bck Pump	Pump	none observed	none	
	30 Bck Pump	Pump	none observed	none	
11-14-08	14 Bck Pump	Pump	none observed	none	J. Hentges NEX-3540
	30 Bck Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 Seal Pump	Pump	Cable Down	Hung up	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	60 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	77 Bck Pump	Pump	none observed	none	
	129 Bck Pump	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
4/25/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis Kupfman 3-588
	17 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13	Pump	DOWN	ORDERED Pump	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	I. D. TAGS MISSING	CORRECTED	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	# 2 Pump		NONE OBSERVED	NONE	
	# 3 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
5/9/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis #3-588
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13 Pump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 Sump	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
LBB RETURN	#1 Pump	NONE OBSERVED	NONE		

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

#2 Pump	NONE OBSERVED	NONE
#3 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
5/9/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis #3-588
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13 Pump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 Sump	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
LBB RETURN	#1 Pump	NONE OBSERVED	NONE		

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

#2 Pump	NONE OBSERVED	NONE
#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
4/25/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis Kupfman 3-588
	17 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13	Pump	DOWN	ORDERED Pump	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	I. D. TAGS MISSING	CORRECTED	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	# 2 Pump		NONE OBSERVED	NONE	
	# 3 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
5/9/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis #3-588
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13 Pump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 Sump	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
LBB RETURN	#1 Pump	NONE OBSERVED	NONE		

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

#2 Pump	NONE OBSERVED	NONE
#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB B 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		12 1/2 Btk Pump	none observed	none	J Henton NLS 40340
		7) Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NLS 40340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	J. Henline NRW63540
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		LAB Return Pumps	none observed	none	
		" " " "	none observed	none	
		" " " "	none observed	none	
		" " " "	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
9-12-08	19 Btk Pump		none observed	none	J. Steiner NRW 62540
	14 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	J. Kepline NRW 3340
	129 Btk Pump		none observed	none	
9-19-08	14 Btk Pump		none observed	none	
	19 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk Pump		none observed	none	

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

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		129 Bick Pump	none observed	none	J. Henton NLS 40340
		71 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Bick Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Bick Pump	none observed	none	
		14 Bick Pump	none observed	none	
		19 Bick Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Bick Pump	none observed	none	J. Henton NLS 40340
		19 Bick Pump	none observed	none	
		14 Bick Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Bick Pump	Cable Down	Hang up	
		27 Bick Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		129 Bick 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
8-15-08		12 B/c Pump	none observed	none	J. Henline NRW63540
		14 B/c Pump	none observed	none	
		30 B/c Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 B/c Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 B/c Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		129 B/c Pump	Cable Down	Hung up	
8-22-08		129 B/c Pump	none observed	none	J. Henline NRW63540
		14 B/c Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		19 B/c Pump	none observed	none	J. Henline NRW63540
		30 B/c Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		60 B/c Pump	none observed	none	
		57 B/c Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		LAB Return Pumps	none observed	none	
		" " " "	none observed	none	
		" " " "	none observed	none	
		" " " "	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
9-12-08	19 Btk Pump		none observed	none	J. Steiner NRW 62540
	14 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	J. Kepline NRW 3340
	129 Btk Pump		none observed	none	
9-19-08	14 Btk Pump		none observed	none	
	19 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk Pump		none observed	none	

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

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-25-08		129 Btk Pump	none observed	none	J Henton NHW 42540
		71 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NHW 42540
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		129 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		19 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		" " "	none observed	none	
		" " "	none observed	none	
		" " "	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
7-25-08		12 1/2 Btk Pump	none observed	none	J Henton NLS 40340
		7) Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NLS 40340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		" " "	none observed	none	
		" " "	none observed	none	
		" " "	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
9-12-08	19 Bk Pump		none observed	none	J. Steiner
	14 Bk Pump		none observed	none	NRW 62540
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Bk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Bk Pump		none observed	none	
	60 Bsk Pump		none observed	none	
	77 Bsk Pump		Cable Down	Hung up	
	129 Bsk Pump		none observed	none	
9-19-08	14 Bk Pump		none observed	none	J. Steiner
	19 Bk Pump		none observed	none	NRW 62540
	30 Bsk Pump		none observed	none	
	#13 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	37 Bk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout	none	
	57 Bk Pump		none observed	none	
	60 Bk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	
	129 Bk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		19 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		LAB Return Pumps 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	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
9-12-08	19 Bk Pump		none observed	none	J. Steiner NRW 62540
	14 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Bk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Bk Pump		none observed	none	
	60 Bsk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	
	129 Bsk Pump		none observed	none	
9-19-08	14 Bk Pump		none observed	none	J. Steiner NRW 62540
	19 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	37 Bk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Bk Pump		none observed	none	
	60 Bk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	
	129 Bk 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
7-25-08		129 Bick Pump	none observed	none	J. Henton NLS 40340
		71 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Bick Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Bick Pump	none observed	none	
		14 Bick Pump	none observed	none	
		19 Bick Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Bick Pump	none observed	none	J. Henton NLS 40340
		19 Bick Pump	none observed	none	
		14 Bick Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Bick Pump	Cable Down	Hang up	
		27 Bick Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		129 Bick 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
8-15-08		12 B/c Pump	none observed	none	J. Henline NRW63540
		14 B/c Pump	none observed	none	
		30 B/c Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 B/c Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 B/c Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		129 B/c Pump	Cable Down	Hung up	
8-22-08		129 B/c Pump	none observed	none	J. Henline NRW63540
		14 B/c Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 B/c Pump	none observed	none	J. Henline NRW63540
		30 B/c Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		60 B/c Pump	none observed	none	
		57 B/c Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		11 11 11 3	none observed	none	
		11 11 11 3	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
9-12-08	19 Bk Pump		none observed	none	J. Steiner NRW 62540
	14 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Bk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Bk Pump		none observed	none	
	60 Bsk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	J. Kepline NRW 3340
	129 Bsk Pump		none observed	none	
9-19-08	14 Bk Pump		none observed	none	
	19 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Bk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Bk Pump		none observed	none	
	60 Bk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	
	129 Bk Pump		none observed	none	

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

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-15-08		12 B/c Pump	none observed	none	J. Henline NRW63540
		14 B/c Pump	none observed	none	
		30 B/c Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 B/c Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 B/c Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		129 B/c Pump	Cable Down	Hung up	
8-22-08		129 B/c Pump	none observed	none	J. Henline NRW63540
		14 B/c Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		19 B/c Pump	none observed	none	
		30 B/c Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 B/c Pump	none observed	none	
		77 B/c Pump	none observed	none	
		60 B/c Pump	none observed	none	
		57 B/c Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B return pumps	none observed	none	
		" " "	none observed	none	
		" " "	none observed	none	
		" " "	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
9-12-08	19 Btk Pump		none observed	none	J. Steiner
	14 Btk Pump		none observed	none	NRW 62540
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk Pump		none observed	none	
9-19-08	14 Btk Pump		none observed	none	J. Steiner
	19 Btk Pump		none observed	none	NRW 62540
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	37 Btk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat gone	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	J. Henline NRW63540
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		11 11 11 3	none observed	none	
		11 11 11 3	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
9-12-08	19 Btk Pump		none observed	none	J. Steiner NRW 62540
	14 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk Pump		none observed	none	
9-19-08	14 Btk Pump		none observed	none	J. Kepline NRW 3340
	19 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	37 Btk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk 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
7-25-08		12 1/2 Btk Pump	none observed	none	J Henton NHS 42340
		71 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NHS 42340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	J. Henline NRW63540
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		11 11 11 3	none observed	none	
		11 11 11 3	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
9-12-08	19 Bk Pump		none observed	none	J. Steiner NRW 62540
	14 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Bk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Bk Pump		none observed	none	
	60 Bsk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	
	129 Bsk Pump		none observed	none	
9-19-08	14 Bk Pump		none observed	none	J. Kepline NRW 3340
	19 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	37 Bk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Bk Pump		none observed	none	
	60 Bk Pump		none observed	none	
	77 Bk Pump		Cable Down	Hung up	
	129 Bk 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
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	clean	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	
				J. Hentz	
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	none	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	J. Hentz
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
11-7-08	129 Bck Pump	Pump	Cable Down	Hung up	J. Higgins NEX-3540
	77 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	57 Bck Pump	Pump	out of service		
	60 Bck Pump	Pump	none observed	none	
	32 Seal Pump	Pump	none observed	none	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
	14 Bck Pump	Pump	none observed	none	
	30 Bck Pump	Pump	none observed	none	
11-14-08	14 Bck Pump	Pump	none observed	none	J. Higgins NEX-3540
	30 Bck Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 Seal Pump	Pump	Cable Down	Hung up	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	60 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	77 Bck Pump	Pump	none observed	none	
	129 Bck Pump	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
5/9/08	14 BRK	Pump	NONE OBSERVED	NONE	Dennis #3-588
	19 BRK	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	N#1 HEAD	Pump	NONE OBSERVED	NONE	
	#13 Pump	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	32 Sump	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	N#2 HEAD	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	77 BRK	Pump	NONE OBSERVED	NONE	
	3 HEAD	Pump	NONE OBSERVED	NONE	
	129 BRK	Pump	NONE OBSERVED	NONE	
LBB RETURN	#1 Pump	NONE OBSERVED	NONE		

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

#2 Pump	NONE OBSERVED	NONE
#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	None observed	None	J. Hartline NRW 63590
		60 Balc Pump	None observed	None	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	None observed	None	
		#1 Sump Pump	None observed	None	
		#32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		#13 Balc Pump	None observed	None	
		N#1 Head Pump	None observed	None	
		19 Balc Pump	None observed	None	
		14 Balc East main	None observed	None	
		30 Balc Pump	None observed	None	
		LB 1 Return Pump	None observed	None	
		2 " "	None observed	None	
	3 " "	None observed	None		

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

6-13-08		19 Balc Pump	None observed	None	J. Hartline NRW 63590
		14 Balc East main Pump	None observed	None	
		30 Balc 15 Belt Pump	None observed	None	
		1 N#1 Trash Pump	None observed	None	
		#13 Pump 29 Balc	None observed	None	
		32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	None observed	None	
		60 Balc Return Pump	None observed	None	
		77 Balc Pump	None observed	None	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	17 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	17 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	17 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
3 " "	none observed	none			

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB B1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
3 " "	none observed	none			

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
3 " "	none observed	none			

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
3 " "	none observed	none			

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	None observed	None	J. Hartline NRW 63590
		60 Balc Pump	None observed	None	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	None observed	None	
		#1 Sump Pump	None observed	None	
		#32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		#13 Balc Pump	None observed	None	
		N#1 Head Pump	None observed	None	
		19 Balc Pump	None observed	None	
		14 Balc East main	None observed	None	
		30 Balc Pump	None observed	None	
		LB 1 Return Pump	None observed	None	
		2 " "	None observed	None	
	3 " "	None observed	None		

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

6-13-08		19 Balc Pump	None observed	None	J. Hartline NRW 63590
		14 Balc East main Pump	None observed	None	
		30 Balc 15 Belt Pump	None observed	None	
		1 N#1 Trash Pump	None observed	None	
		#13 Pump 29 Balc	None observed	None	
		32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	None observed	None	
		60 Balc Return Pump	None observed	None	
		77 Balc Pump	None observed	None	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB B 1 Return Pump	none observed	none	
		2 " "	none observed	none	
3 " "	none observed	none			

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
129 Balc 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
5-6-08		129 Balc Pump	None observed	None	J. Hartline NRW 63590
		60 Balc Pump	None observed	None	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	None observed	None	
		#1 Sump Pump	None observed	None	
		#32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		#13 Balc Pump	None observed	None	
		N#1 Head Pump	None observed	None	
		19 Balc Pump	None observed	None	
		14 Balc East main	None observed	None	
		30 Balc Pump	None observed	None	
		LB 1 Return Pump	None observed	None	
		2 " "	None observed	None	
	3 " "	None observed	None		

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

6-13-08		19 Balc Pump	None observed	None	J. Hartline NRW 63590
		14 Balc East main Pump	None observed	None	
		30 Balc 15 Belt Pump	None observed	None	
		1 N#1 Trash Pump	None observed	None	
		#13 Pump 29 Balc	None observed	None	
		32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	None observed	None	
		60 Balc Return Pump	None observed	None	
		77 Balc Pump	None observed	None	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	17 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	#2 Pump		NONE OBSERVED	NONE	
	#3 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
3 " "	none observed	none			

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB B 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	17 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAV	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	17 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		12 1/2 Btk Pump	none observed	none	J. Henton N/A 106340
		7) Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J. Henton N/A 106340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		12 1/2 Btk Pump	none observed	none	J. Henton NLS 40340
		7) Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J. Henton NLS 40340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat gone	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	J. Henline NRW63540
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		LAB Return Pumps 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	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
9-12-08	19 Btk Pump		none observed	none	J. Steiner NRW 62540
	14 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	J. Kepline NRW 3340
	129 Btk Pump		none observed	none	
9-19-08	14 Btk Pump		none observed	none	
	19 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk Pump		none observed	none	

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

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	None observed	None	J. Hartline NRW 63590
		60 Balc Pump	None observed	None	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	None observed	None	
		#1 Sump Pump	None observed	None	
		#32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		#13 Balc Pump	None observed	None	
		N#1 Head Pump	None observed	None	
		19 Balc Pump	None observed	None	
		14 Balc East main	None observed	None	
		30 Balc Pump	None observed	None	
		LB 1 Return Pump	None observed	None	
		2 " "	None observed	None	
	3 " "	None observed	None		

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

6-13-08		19 Balc Pump	None observed	None	J. Hartline NRW 63590
		14 Balc East main Pump	None observed	None	
		30 Balc 15 Belt Pump	None observed	None	
		1 N#1 Trash Pump	None observed	None	
		#13 Pump 29 Balc	None observed	None	
		32 Seal Pump	None observed	None	
		37 Balc Pump	None observed	None	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	None observed	None	
		60 Balc Return Pump	None observed	None	
		77 Balc Pump	None observed	None	
	129 Balc 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 Seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
5/23/08	129 BRK	Pump	NONE OBSERVED	NONE	Dennis Kelly 3-558
	N # 3 HEAD	Pump	DOWN	Pump ordered	
	77 BRK	Pump	NONE OBSERVED	NONE	
	60 BRK	Pump	NONE OBSERVED	NONE	
	N # 2 HEAD	Pump	NONE OBSERVED	NONE	
	57 BRK	Pump	NONE OBSERVED	NONE	
	#1 Sump	Pump	NONE OBSERVED	NONE	
	32 SEAL	Pump	NONE OBSERVED	NONE	
	37 BRK	Pump	NONE OBSERVED	NONE	
	#13	Pump	NONE OBSERVED	NONE	
	N #1 HEAD	Pump	NONE OBSERVED	NONE	
	30 BRK	Pump	NONE OBSERVED	NONE	
	19 BRK	Pump	NONE OBSERVED	NONE	
	14 BRK	Pump	NONE OBSERVED	NONE	
	LBB RETURN	#1 Pump	NONE OBSERVED	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#2 Pump	NONE OBSERVED	NONE	
		#3 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
5-6-08		129 Balc Pump	none observed	none	J. Hartline NRW 63590
		60 Balc Pump	none observed	none	
		77 Balc Pump	Cable Down	Hang up	
		57 Balc Pump	none observed	none	
		#1 sump pump	none observed	none	
		#32 seal pump	none observed	none	
		37 Balc Pump	none observed	none	
		#13 Balc Pump	none observed	none	
		N#1 Head Pump	none observed	none	
		19 Balc Pump	none observed	none	
		14 Balc East main	none observed	none	
		30 Balc Pump	none observed	none	
		LB 1 Return Pump	none observed	none	
		2 " "	none observed	none	
	3 " "	none observed	none		

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

6-13-08		19 Balc Pump	none observed	none	J. Hartline NRW 63590
		14 Balc East main Pump	none observed	none	
		30 Balc 15 Belt Pump	none observed	none	
		1 N#1 Trash Pump	none observed	none	
		#13 Pump 29 Balc	none observed	none	
		32 seal Pump	none observed	none	
		37 Balc Pump	none observed	none	
		57 Balc Trash Pump	Cable Down	Hang up	
		#1 Sump Pump	none observed	none	
		60 Balc Return Pump	none observed	none	
		77 Balc Pump	none observed	none	
	129 Balc 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		12 1/2 Btk Pump	none observed	none	J. Henton NLS 40340
		7) Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J. Henton NLS 40340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#11 Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		12 1/2 Btk Pump	none observed	none	J Henton NLS 40340
		71 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NLS 40340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat gone	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		12 Bick Pump	none observed	none	J. Henline NRW63540
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		11 11 11 3	none observed	none	
		11 11 11 3	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	
9-12-08	19 Bk Pump		none observed	none	J. Steiner NRW 62540	
	14 Bk Pump		none observed	none		
	30 Bk Pump		none observed	none		
	#13 Pump		none observed	none		
	37 Bk Pump		none observed	none		
	#1 sump Pump		none observed	none		
	57 Bk Pump		none observed	none		
	60 Bsk Pump		none observed	none		
	77 Bk Pump		Cable Down	Hung up	J. Kepline NRW 3340	
	129 Bsk Pump		none observed	none		
9-19-08	14 Bk Pump		none observed	none		
	19 Bk Pump		none observed	none		
	30 Bk Pump		none observed	none		
	#13 Pump		none observed	none		
Examinations of low- medium-voltage power circuit breakers (monthly)						
	37 Bk Pump		none observed	none		J. Kepline NRW 3340
	32 Seal Pump		out of service			
	#1 Sump Pump		Cable Lockout None observed	none		
	57 Bk Pump		none observed	none		
	60 Bk Pump		none observed	none		
	77 Bk Pump		Cable Down	Hung up		
	129 Bk 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		12 1/2 Btk Pump	none observed	none	J Henton NHW 42540
		71 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J Henton NHW 42540
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		12 1/2 Btk 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
6-27-08	19 Balc Pump		none observed	none	J. Henline NRW 2540
	14 Balc Pump		none observed	none	
	30 Balc 1.5cath Pump		none observed	none	
	27 Balc Pump		cable Down	Hang up	
	#1 sump Pump		none observed	none	
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	32 seal Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	128 Balc Pump		none observed	none	
7-11-08	129 Balc Pump		none observed	none	J. Henline NRW 2540
	77 Balc Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	60 Balc Pump		none observed	none	
	57 Balc Pump		none observed	none	
	#1 sump Pump		none observed	none	
	37 Balc Pump		none observed	none	
	#32 seal Pump		Cable Down	Hang up	
	#13 Pump		none observed	none	
	#17 N Head Pump		none observed	none	
	30 Balc Pump		none observed	none	
	19 Balc Pump		none observed	none	
	14 Balc Pump		none observed	none	
Refer LBB	1 Pump		none observed	none	
	2 Pump		none observed	none	
	3 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
7-25-08		129 Btk Pump	none observed	none	J. Henton NLS 40340
		71 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		57 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 seal Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#B Pump	none observed	none	
		30 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		19 Btk Pump	none observed	none	
		LBB Return Pump 1	none observed	none	
		" " " 2	none observed	none	
		" " " 3	none observed	none	

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

8-1-08		30 Btk Pump	none observed	none	J. Henton NLS 40340
		19 Btk Pump	none observed	none	
		14 Btk Pump	none observed	none	
		#1 Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Btk Pump	Cable Down	Hang up	
		27 Btk Pump	none observed	none	
		#1 sump Pump	none observed	none	
		57 Btk Pump	none observed	none	
		60 Btk Pump	none observed	none	
		129 Btk 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
8-15-08		12 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
		30 Bick Pump	none observed	none	
		1N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Bick Pump	none observed	none	
		#32 Seal Pump	none observed	none	
		57 Bick Pump	mat none	Replaced	
		#1 sump pump	Cable Down	Hung up	
		60 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		129 Bick Pump	Cable Down	Hung up	
8-22-08		129 Bick Pump	none observed	none	J. Henline NRW63540
		14 Bick Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		19 Bick Pump	none observed	none	J. Henline NRW63540
		30 Bick Pump	none observed	none	
		#1 N Head Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bick Pump	none observed	none	
		77 Bick Pump	none observed	none	
		60 Bick Pump	none observed	none	
		57 Bick Pump	Cable Damaged	Repair	
		#1 sump pump	Cable Down	Hung up	
		60 B Return Pumps	none observed	none	
		11 11 11 3	none observed	none	
		11 11 11 3	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
9-12-08	19 Btk Pump		none observed	none	J. Steiner NRW 62540
	14 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	#1 sump Pump		none observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	J. Kepline NRW 3340
	129 Btk Pump		none observed	none	
9-19-08	14 Btk Pump		none observed	none	
	19 Btk Pump		none observed	none	
	30 Btk Pump		none observed	none	
	#13 Pump		none observed	none	
	37 Btk Pump		none observed	none	
	32 Seal Pump		out of service		
	#1 Sump Pump		Cable Lockout None observed	none	
	57 Btk Pump		none observed	none	
	60 Btk Pump		none observed	none	
	77 Btk Pump		Cable Down	Hung up	
	129 Btk Pump		none observed	none	

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

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	none	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	J. Hentz
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
11-7-08	129 Bck Pump	Pump	Cable Down	Hung up	J. Hentges NEX-3540
	77 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	57 Bck Pump	Pump	out of service		
	60 Bck Pump	Pump	none observed	none	
	32 Seal Pump	Pump	none observed	none	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
	14 Bck Pump	Pump	none observed	none	
	30 Bck Pump	Pump	none observed	none	
11-14-08	14 Bck Pump	Pump	none observed	none	J. Hentges NEX-3540
	30 Bck Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 Seal Pump	Pump	Cable Down	Hung up	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	60 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	77 Bck Pump	Pump	none observed	none	
	129 Bck Pump	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
12-17-08	19 Bk Pump		none observed	none	J. Henline N. K. W. 3590
	30 Bk Pump		none observed	none	
	14 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	32 Seal Pump		cable down	hung up	
	37 Bk Pump		cable down	hung up	
	#1 sump pump		none observed	none	
	60 Bk Pump		none observed	none	
	77 Bk Pump		none observed	none	
12-19-08	14 Bk Pump		none observed	none	J. Henline N. K. W. 3590
	19 Bk Pump		none observed	none	
	30 Bk Pump		none observed	none	
	#13 Pump		none observed	none	
	Examinations of low- medium-voltage power circuit breakers (monthly)				
	32 Seal Pump		none observed	none	
	37 Bk Pump		none observed	none	
	#1 sump pump		none observed	none	
	60 Bk Pump		none observed	none	
	77 Bk Pump		none observed	none	
	129 Bk 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
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	none	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	J. Hentz
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
11-7-08	129 Bck Pump	Pump	Cable Down	Hung up	J. Hentges NEX-3540
	77 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	57 Bck Pump	Pump	out of service		
	60 Bck Pump	Pump	none observed	none	
	32 Seal Pump	Pump	none observed	none	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
	14 Bck Pump	Pump	none observed	none	
	30 Bck Pump	Pump	none observed	none	
11-14-08	14 Bck Pump	Pump	none observed	none	J. Hentges NEX-3540
	30 Bck Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 Seal Pump	Pump	Cable Down	Hung up	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	60 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	77 Bck Pump	Pump	none observed	none	
	129 Bck Pump	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
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	adjust	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	J. Hentz
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
11-7-08	129 Bck Pump	Pump	Cable Down	Hung up	J. Higgins NEX-3540
	77 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	57 Bck Pump	Pump	out of service		
	60 Bck Pump	Pump	none observed	none	
	32 Seal Pump	Pump	none observed	none	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
	14 Bck Pump	Pump	none observed	none	
	30 Bck Pump	Pump	none observed	none	
11-14-08	14 Bck Pump	Pump	none observed	none	J. Higgins NEX-3540
	30 Bck Pump	Pump	none observed	none	
	19 Bck Pump	Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 Seal Pump	Pump	Cable Down	Hung up	
	37 Bck Pump	Pump	none observed	none	
	#13 Pump	Pump	none observed	none	
	60 Bck Pump	Pump	none observed	none	
	#1 Sump Pump	Pump	none observed	none	
	77 Bck Pump	Pump	none observed	none	
	129 Bck Pump	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
11-21-08	129 Bick North Pump		none observed	none	J. Henline N10263540
	77 Bick Pump		cable down	hung up	
	60 Bick Return Pump		none observed	none	
	#15ump Pump		none observed	none	
	32 Seal Pump		none observed	none	
	37 Bick Pump		none observed	none	
	#13 Pump		none observed	none	
	30 Bick Pump		none observed	none	
		Weekly tests of grounding devices (diodes)			
	19 Bick Pump		none observed	none	
	14 Bick Pump		none observed	none	
					J. Henline
12-5-08	#13 Pump 29 Bick		none observed	none	J. Henline
	32 Seal Pump		none observed	none	
	37 Bick Pump		none observed	none	
	#15ump Pump		mat gone	Replaced	
	60 Bick Pump		none observed	none	
	77 Bick Pump		none observed	none	
	129 Bick Pump		none observed	none	
		Monthly examinations of methane monitors			
	19 Bick Pump		none observed	none	
	14 Bick East Masas		none observed	none	
	30 Bick South Belt		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
12-12-08		14 Bk Pump	none observed	none	J. Henline N. K. W. 3590
		30 Bk Pump	none observed	none	
		14 Bk Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	cable down	hung up	
		37 Bk Pump	cable down	hung up	
		#1 sump pump	none observed	none	
		60 Bk Pump	none observed	none	
		77 Bk Pump	none observed	none	
	129 Bk Pump	none observed	none		
12-19-08		14 Bk Pump	none observed	none	J. Henline N. K. W. 3590
		19 Bk Pump	none observed	none	
		30 Bk Pump	none observed	none	
		#13 Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		32 seal Pump	none observed	none	
		37 Bk Pump	none observed	none	
		#1 sump pump	none observed	none	
		60 Bk Pump	none observed	none	
		77 Bk Pump	none observed	none	
		129 Bk 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
10-10-08		14 Btk Pump	none observed	none	J. Hentz NR 163540
		19 Btk Pump	none observed	none	
		30 Btk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Btk Pump	none observed	none	
		32 Seal Pump	cable into	make spill	
		#7 Sump Pump	none observed	none	
		57 Btk Pump	mat gone	replaced	
		60 Btk Pump	none observed	none	
		77 Btk Pump	Trip To High on Breaker	adjusted	
		129 Btk Pump	none observed	none	
				J. Hentz	
10-17-08		37 Btk Pump	none observed	none	NR 163540
		77 Btk Pump	none observed	none	
		129 Btk Pump	none observed	none	

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

57 Btk Pump	none observed	none
#13 Pump	none observed	none
19 Btk Pump	none observed	none
14 Btk Pump	none observed	none
30 Btk Pump	none observed	none
60 Btk Pump	none observed	none
#7 Sump Pump	none observed	none
32 Seal 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
11-7-08	129 Bck Pump	Pump	Cable Down	Hung up	J. Higgins NEX-3540
	77 Bck Pump	Pump	None observed	None	
	#1 Sump Pump	Pump	None observed	None	
	57 Bck Pump	Pump	out of service		
	60 Bck Pump	Pump	None observed	None	
	32 Seal Pump	Pump	None observed	None	
	37 Bck Pump	Pump	None observed	None	
	#13 Pump	Pump	None observed	None	
	19 Bck Pump	Pump	None observed	None	
	14 Bck Pump	Pump	None observed	None	
	30 Bck Pump	Pump	None observed	None	
11-14-08	14 Bck Pump	Pump	None observed	None	J. Higgins NEX-3540
	30 Bck Pump	Pump	None observed	None	
	19 Bck Pump	Pump	None observed	None	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 Seal Pump	Pump	Cable Down	Hung up	
	37 Bck Pump	Pump	None observed	None	
	#13 Pump	Pump	None observed	None	
	60 Bck Pump	Pump	None observed	None	
	#1 Sump Pump	Pump	None observed	None	
	77 Bck Pump	Pump	None observed	None	
	129 Bck Pump	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	
11-21-08	129 Bick North Pump		none observed	none	J. Henline N10263540	
	77 Bick Pump		cable down	hung up		
	60 Bick Return Pump		none observed	none		
	#15ump Pump		none observed	none		
	32 Seal Pump		none observed	none		
	37 Bick Pump		none observed	none		
	#13 Pump		none observed	none		
	30 Bick Pump		none observed	none		
Weekly tests of grounding devices (diodes)						
	19 Bick Pump		none observed	none		
	14 Bick Pump		none observed	none		
J. Henline						
12-5-08	#13 Pump 29 Bick		none observed	none	J. Henline	
	32 Seal Pump		none observed	none		
	37 Bick Pump		none observed	none		
	#15ump Pump		mat gone	Replaced		
	60 Bick Pump		none observed	none		
	77 Bick Pump		none observed	none		
	129 Bick Pump		none observed	none		
Monthly examinations of methane monitors						
	19 Bick Pump		none observed	none		
	14 Bick East Masas		none observed	none		
	30 Bick South Belt		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
12-17-08		14 Bk Pump	none observed	none	J. Henline N. K. W. 3590
		30 Bk Pump	none observed	none	
		14 Bk Pump	none observed	none	
		#13 Pump	none observed	none	
		32 Seal Pump	cable down	hung up	
		37 Bk Pump	cable down	hung up	
		#1 sump pump	none observed	none	
		60 Bk Pump	none observed	none	
		77 Bk Pump	none observed	none	
	129 Bk Pump	none observed	none		
12-19-08		14 Bk Pump	none observed	none	J. Henline N. K. W. 3590
		19 Bk Pump	none observed	none	
		30 Bk Pump	none observed	none	
		#13 Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		32 seal Pump	none observed	none	
		37 Bk Pump	none observed	none	
		#1 sump pump	none observed	none	
		60 Bk Pump	none observed	none	
		77 Bk Pump	none observed	none	
		129 Bk 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			
11-21-08		129 Bick North Pump	none observed	none	J. Henline NRW63540			
		77 Bick Pump	cable down	hung up				
		60 Bick Return Pump	none observed	none				
		#15ump Pump	none observed	none				
		32 Seal Pump	none observed	none				
		37 Bick Pump	none observed	none				
		#13 Pump	none observed	none				
		30 Bick Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				19 Bick Pump		none observed	none	
		14 Bick Pump	none observed	none				
12-5-08		#13 Pump 29 Bick	none observed	none	J. Henline			
		32 Seal Pump	none observed	none				
		37 Bick Pump	none observed	none				
		#15ump Pump	mat gone	Replaced				
		60 Bick Pump	none observed	none				
		77 Bick Pump	none observed	none				
		129 Bick Pump	none observed	none				
		Monthly examinations of methane monitors						
		19 Bick Pump	none observed	none				
		14 Bick East Masas	none observed	none				
		30 Bick South Belt	none observed	none				

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner			
11-21-08		129 Bick North Pump	none observed	none	J. Henline N11263540			
		77 Bick Pump	cable down	hung up				
		60 Bick Return Pump	none observed	none				
		#15ump Pump	none observed	none				
		32 Seal Pump	none observed	none				
		37 Bick Pump	none observed	none				
		#13 Pump	none observed	none				
		30 Bick Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				19 Bick Pump		none observed	none	
		14 Bick Pump	none observed	none				
12-5-08		#13 Pump 29 Bick	none observed	none	J. Henline			
		32 Seal Pump	none observed	none				
		37 Bick Pump	none observed	none				
		#15ump Pump	mat gone	Replaced				
		60 Bick Pump	none observed	none				
		77 Bick Pump	none observed	none				
		129 Bick Pump	none observed	none				
		Monthly examinations of methane monitors						
		19 Bick Pump	none observed	none				
		14 Bick East Masas	none observed	none				
		30 Bick South Belt	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		14 Bick Pump	none observed	none	J Healdine NH263540		
		30 Bick Pump	none observed	none			
		19 Bick Pump	none observed	none			
		#13 Pump	none observed	none			
		32 Seal Pump	none observed	none			
		37 Bick Pump	none observed	none			
		#15 pump pump	none observed	none			
		60 Bick Pump	none observed	none			
		Weekly tests of grounding devices (diodes)					
				77 Bick Pump		none observed	none
		129 Bick Pump	none observed	none			
1-9-09		129 Bick Pump	none observed	none	J Healdine NH263540		
		77 Bick Pump	none observed	none			
		60 Bick Pump	none observed	none			
		#15 pump Pump	none observed	none			
		32 Seal Pump	none observed	none			
		37 Bick Pump	none observed	none			
		#13 Pump	cable Down	Hang up			
		19 Bick Pump	none observed	none			
Monthly examinations of methane monitors							
		30 Bick Pump	none observed	none			
		14 Bick 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		14 Bick Pump	none observed	none	J Heald NH263540			
		30 Bick Pump	none observed	none				
		19 Bick Pump	none observed	none				
		#13 Pump	none observed	none				
		32 Seal Pump	none observed	none				
		37 Bick Pump	none observed	none				
		#15 Pump	none observed	none				
		60 Bick Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				77 Bick Pump		none observed	none	J Heald NH263540
		129 Bick Pump	none observed	none				
1-9-09		129 Bick Pump	none observed	none	J Heald NH263540			
		77 Bick Pump	none observed	none				
		60 Bick Pump	none observed	none				
		#15 Pump	none observed	none				
		32 Seal Pump	none observed	none				
		37 Bick Pump	none observed	none				
		#13 Pump	cable down	hang up				
		19 Bick Pump	none observed	none				
Monthly examinations of methane monitors								
		30 Bick Pump	none observed	none				
		14 Bick 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
1-16-09	14 Bk Pump		None observed	None	J. Hamilton NHW63540
	30 Bk Pump		None observed	None	
	19 Bk Pump		None observed	None	
	#13 Pump		None observed	None	
	32 seal Pump		Cable into	None	
	37 Bk Pump		None observed	None	
	#15 seal Pump		None observed	None	
	60 Bk Pump		None observed	None	
	77 Bk Pump		None observed	None	
	129 Bk Pump		None observed	None	
1-23-09	129 Bk Pump		None observed	None	J. Hamilton NHW63540
	77 Bk Pump		None observed	None	
	60 Bk Pump		None observed	None	
	37 Bk Pump		None observed	None	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 seal Pump		Cable Down	Hung up	
	#13 Pump		None observed	None	
	19 Bk Pump		None observed	None	
	30 Bk Pump		None observed	None	
	64 Bk 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			
1-30-09		129 Brk Pump	None observed	None	J. Healy NR 1062540			
		77 Brk Pump	conts. To High	adjusted				
		60 Brk Pump	None observed	None				
		#1 Sump Pump	Cable Down	Hung up				
		32 Seal Pump	None observed	None				
		37 Brk Pump	None observed	None				
		#13 Pump 99 Brk	None observed	None				
		19 Brk Pump	None observed	None				
		Weekly tests of grounding devices (diodes)						
				30 Brk Pump		None observed	None	
		14 Brk Pump	None observed	None				
2-6-09		32 Seal Pump	None observed	None	J. Healy NR 1062540			
		37 Brk Pump	None observed	None				
		#13 Pump	None observed	None				
		#1 Sump Pump	None observed	None				
		60 Brk Pump	None observed	None				
		77 Brk Pump	None observed	None				
		129 Brk Pump	None observed	None				
		19 Brk Pump	None observed	None				
		Monthly examinations of methane monitors						
				14 Brk Pump		None observed	None	
		30 Brk 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
2-12-09		14 Bk Pump	none observed	none	J. Hunt N11163540
		30 Bk Pump	none observed	none	
		19 Bk Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Bk Pump	none observed	none	
		32 Seal Pump	cable down	hung up	
		#15 seal Pump	Tripped High	adjusted	
		60 Bk Pump	none observed	none	
		77 Bk Pump	none observed	none	
	129 Bk Pump	none observed	none		
2-22-09		19 Bk Pump	none observed	none	J. Hunt N11163540
		30 Bk Pump	none observed	none	
		14 Bk Pump	none observed	none	
		#13 Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
		129 Bk Pump	none observed	none	
		77 Bk Pump	none observed	none	
		60 Bk Pump	none observed	none	
		#15 seal Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Bk 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			
2-27-09		129 Bick Pump	None observed	None	J. Hood N.W. 3540			
		77 Bick Pump	None observed	None				
		60 Bick Pump	None observed	None				
		#15 Seal Pump	Cable Down	Hang up				
		37 Bick Pump	None observed	None				
		39 Seal Pump	None observed	None				
		#13 Pump	None observed	None				
		19 Bick Pump	None observed	None				
		Weekly tests of grounding devices (diodes)						
				14 Bick Pump		None observed	None	
		30 Bick Pump	None observed	None				
3-6-09		30 Bick Pump	None observed	None	J. Hood N.W. 3540			
		14 Bick Pump	None observed	None				
		19 Bick Pump	None observed	None				
		#13 Pump	None observed	None				
		39 Seal Pump	None observed	None				
		37 Bick Pump	Cable Down	Hang up				
		#15 Seal Pump	None observed	None				
		60 Bick Pump	None observed	None				
Monthly examinations of methane monitors								
		77 Bick Pump	Float Line Down	Hang up				
		129 Bick 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
3-13-09	129 Bck	Pump	none observed	none	J. Henline NRW6390
	27 Bck	Pump	none observed	none	
	60 Bck	Pump	none observed	none	
	#7 sumf	Pump	none observed	none	
	32 seal	Pump	cable down	Hung up	
	37 Bck	Pump	cable down	Hung up	
	#13 Pump		none observed	none	
	19 Bck	Pump	none observed	none	
	30 Bck	Pump	none observed	none	
	14 Bck	Pump	none observed	none	
3-20-09	19 Bck	Pump	none observed	none	J. Henline NRW6390
	30 Bck	Pump	Cable Down	Hung up	
	14 Bck	Pump	none observed	none	
	#73 Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	32 seal	Pump	none observed	none	
	37 Bck	Pump	none observed	none	
	#7 sumf	Pump	Trip set too high	adjusted	
	60 Bck	Pump	none observed	none	
	27 Bck	Pump	none observed	none	
	129 Bck	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	
1-30-09		129 Brk Pump	None observed	None	J. Healy NR 1062540	
		77 Brk Pump	Wants To High	Adjusted		
		60 Brk Pump	None observed	None		
		#1 Sump Pump	Cable Down	Hung up		
		32 Seal Pump	None observed	None		
		37 Brk Pump	None observed	None		
		#13 Pump 39 Brk	None observed	None		
		19 Brk Pump	None observed	None		
		Weekly tests of grounding devices (diodes)				
			30 Brk Pump	None observed		None
		14 Brk Pump	None observed	None		
2-6-09		32 Seal Pump	None observed	None	J. Healy NR 1062540	
		37 Brk Pump	None observed	None		
		#13 Pump	None observed	None		
		#1 Sump Pump	None observed	None		
		60 Brk Pump	None observed	None		
		77 Brk Pump	None observed	None		
		129 Brk Pump	None observed	None		
		19 Brk Pump	None observed	None		
		Monthly examinations of methane monitors				
			14 Brk Pump	None observed		None
		30 Brk 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			
2-27-09		129 Bick Pump	None observed	None	J. Hood NRW 3540			
		77 Bick Pump	None observed	None				
		60 Bick Pump	None observed	None				
		#15 Seal Pump	Cable Down	Hang up				
		37 Bick Pump	None observed	None				
		39 Seal Pump	None observed	None				
		#13 Pump	None observed	None				
		19 Bick Pump	None observed	None				
		Weekly tests of grounding devices (diodes)						
				14 Bick Pump		None observed	None	
		30 Bick Pump	None observed	None				
3-6-09		30 Bick Pump	None observed	None	J. Hood NRW 3540			
		14 Bick Pump	None observed	None				
		19 Bick Pump	None observed	None				
		#13 Pump	None observed	None				
		39 Seal Pump	None observed	None				
		37 Bick Pump	Cable Down	Hang up				
		#15 Seal Pump	None observed	None				
		60 Bick Pump	None observed	None				
Monthly examinations of methane monitors								
		77 Bick Pump	Float Line Down	Hang up				
		129 Bick 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
3-27-09		12.9 Bck Pump	none observed	none	J Henning NRWB 3040
		77 Bck Pump	none observed	none	
		60 Bck Pump	none observed	none	
		#15 sum Pump	none observed	none	
		32 Sea Pump	none observed	none	
		37 Bck Pump	none observed	none	
		#13 Pump	none observed	none	
		30 Bck Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		19 Bck Pump	none observed	none	J Henning NRWB 3040
		14 Bck Pump	none observed	none	
4-3-09		14 Bck Pump	none observed	none	
		19 Bck Pump	none observed	none	
		30 Bck Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Bck Pump	seal Blown out	Reported	
		#15 sum Pump	Discharge line off	Replaced	
		60 Bck Pump	Breaker in starter Need replaced	Reported	
	77 Bck Pump	none observed	none		
Monthly examinations of methane monitors					
		12.9 Bck Pump	none observed	none	

Note Pump at 60 Bck was Replaced By Tom Sheets

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-27-09		12.9 Bck Pump	none observed	none	J Henning NRWB 3040
		77 Bck Pump	none observed	none	
		60 Bck Pump	none observed	none	
		#15 sum Pump	none observed	none	
		32 Sea Pump	none observed	none	
		37 Bck Pump	none observed	none	
		#13 Pump	none observed	none	
		30 Bck Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		19 Bck Pump	none observed	none	J Henning NRWB 3040
		14 Bck Pump	none observed	none	
4-3-09		14 Bck Pump	none observed	none	
		19 Bck Pump	none observed	none	
		30 Bck Pump	none observed	none	
		#13 Pump	none observed	none	
		37 Bck Pump	seal Blown out	Reported	
		#15 sum Pump	Discharge line off	Replaced	
		60 Bck Pump	Breaker in starter Need Replaced	Reported	
	77 Bck Pump	none observed	none		
Monthly examinations of methane monitors					
		12.9 Bck Pump	none observed	none	

Note Pump at 60 Bck was Replaced By Tom Sheets

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-9-09	129 B/c	Pump	none observed	none	J. Henline NRW63590
	77 B/c	Pump	none observed	none	
	60 B/c	Pump	none observed	none	
	#7 Sump	Pump	None observed	none	
	37 B/c	Pump	seals Blowed	Repacked	
	#32 Seal	Pump	cable Down	Hung up	
	#13 Pump		none observed	none	
	X 19 B/c	Pump	none observed	none	
	30 B/c	Pump	none observed	none	
	14 B/c	Pump	none observed	none	
4-17-09	14 B/c	Pump	none observed	none	J. Henline NRW63590
	30 B/c	Pump	none observed	none	
	14 B/c	Pump	none observed	none	
	129 B/c	Pump	none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	77 B/c	Pump	none observed	none	
	60 B/c	Pump	none observed	none	
	#7 Sump	Pump	none observed	none	
	32 Seal	Pump	none observed	none	
	37 B/c	Pump	changed Pump out	none	
	#13 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		
4-24-09		19 Brk Pump	None Observed	None	P. Lomas 4-469		
		East Mains Return pump	None Observed	None			
		30 Brk Pump	None observed	None			
		13 Brk pump	None observed	None			
		37 Brk pump	None observed	None			
		32 Seal pump	None observed	None			
		1 Sump pump	None observed	None			
		60 Brk pump	None observed	None			
	Weekly tests of grounding devices (diodes)						
			77 Brk pump	None Observed		None	
		129 Brk pump	Mat gone	Replaced			
5-1-09		19 Brk pump	None Observed	None	P. Lomas 4-469		
		East mains Return pump	None Observed	None			
		30 Brk pump	None Observed	None			
		13 Brk pump	None observed	None			
		37 Brk pump	None Observed	None			
		32 Seal pump	None Observed	None			
		1 Sump pump	None Observed	None			
		60 Brk pump	None Observed	None			
	Monthly examinations of methane monitors						
			77 Brk pump	None Observed		None	
		129 Brk 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
5-8-09	129 brk pump		None Observed	None	P. Lomas 4-469
	77 brk pump		None Observed	None	
	60 Brk pump		None Observed	None	
	1 Sump pump		None Observed	None	
	32 Seal pump		None Observed	None	
	37 Brk pump		None Observed	None	
	13 Brk pump		None Observed	None	
	30 Brk pump		None Observed	None	
	East Mains return pump		None Observed	None	
	19 Brk Pump		None Observed	None	
4-15-09	19 Brk Pump		None Observed	None	P. Lomas 4-469
	East Mains Return Pump		None Observed	None	
	30 Brk pump		None Observed	None	
	13 Brk pump		None Observed	None	
Examinations of low- medium-voltage power circuit breakers (monthly)					
	37 Brk Pump		None Observed	None	
	32 Seal Pump		None Observed	None	
	1 Sump Pump		None Observed	None	
	60 Brk Pump		None Observed	None	
	77 Brk Pump		None Observed	None	
	129 Brk 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
4-24-09	19 Brk Pump		None Observed	None	P. Lomas 4-469
	East Mains Return pump		None Observed	None	
	30 Brk Pump		None observed	None	
	13 Brk pump		None observed	None	
	37 Brk pump		None observed	None	
	32 Seal pump		None observed	None	
	1 Sump pump		None observed	None	
	60 Brk pump		None observed	None	
		Weekly tests of grounding devices (diodes)			
	77 Brk pump		None Observed	None	
	129 Brk pump		Mat gone	Replaced	
5-1-09	19 Brk pump		None Observed	None	P. Lomas 4-469
	East mains Return pump		None Observed	None	
	30 Brk pump		None Observed	None	
	13 Brk pump		None observed	None	
	37 Brk pump		None Observed	None	
	32 Seal pump		None Observed	None	
	1 Sump pump		None Observed	None	
	60 Brk pump		None Observed	None	
		Monthly examinations of methane monitors			
	77 Brk pump		None Observed	None	
	129 Brk pump		None Observed	None	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

MAR 169

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-22-09	129	Brk pump	None Observed	None	P. Lomas 4-489
	77	Brk pump	None Observed	None	
	60	Brk pump	None Observed	None	
	1	Sump pump	None Observed	None	
	32	Seal pump	None Observed	None	
	37	Brk pump	None Observed	None	
	13	Brk pump	Cable down	Hung back up	
	30	Brk pump	None Observed	None	
Weekly tests of grounding devices (diodes)					
	East Mains Return Pump		None Observed	None	
	19	Brk pump	None Observed	None	
4-24-09	129	Brk Pump	None Observed	None	P. Lomas 4-489
	77	Brk Pump	None Observed	None	
	60	Brk Pump	None Observed	None	
	1	Sump Pump	None Observed	None	
	32	Seal Pump	None Observed	None	
	37	Brk Pump	None Observed	None	
	13	Brk Pump	None Observed	None	
	30	Brk Pump	None Observed	None	
Monthly examinations of methane monitors					
	East Mains Return Pump		None Observed	None	
	19	Brk Pump	None Observed	None	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

MAR 169

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-22-09	129	Brk pump	None Observed	None	P. Lomas 4-489
	77	Brk pump	None Observed	None	
	60	Brk pump	None Observed	None	
	1	Sump pump	None Observed	None	
	32	Seal pump	None Observed	None	
	37	Brk pump	None Observed	None	
	13	Brk pump	Cable down	Hung back up	
	30	Brk pump	None Observed	None	
Weekly tests of grounding devices (diodes)					
	East Mains Return Pump		None Observed	None	
	19	Brk pump	None Observed	None	
4-24-09	129	Brk Pump	None Observed	None	P. Lomas 4-489
	77	Brk Pump	None Observed	None	
	60	Brk Pump	None Observed	None	
	1	Sump Pump	None Observed	None	
	32	Seal Pump	None Observed	None	
	37	Brk Pump	None Observed	None	
	13	Brk Pump	None Observed	None	
	30	Brk Pump	None Observed	None	
Monthly examinations of methane monitors					
	East Mains Return Pump		None Observed	None	
	19	Brk 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
6-5-09	129 brk pump		None Observed	None	P. Lomas 4-469
	77 brk pump		None Observed	None	
	60 brk pump		None Observed	None	
	1 Sump pump		Cable Down	Hung Up	
	32 Seal Pump		None Observed	None	
	37 Brk Pump		None Observed	None	
	13 Brk Pump		None Observed	None	
	30 Brk Pump		None Observed	None	
	East Mains Return Pump		None Observed	None	
	19 Brk Pump		None Observed	None	
6-12-09	129 Brk Pump		None Observed	None	P. Lomas 4-469
	77 Brk Pump		None Observed	None	
	60 Brk Pump		None Observed	None	
	1 Sump Pump		None Observed	None	
	32 Seal Pump		None Observed	None	
	37 BRK Pump		None Observed	None	
	13 Brk Pump		None Observed	None	
	30 Brk Pump		None Observed	None	
	East Mains Return Pump		None Observed	None	
	19 Brk Pump		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		
6-19-09		19 Brk Pump	None Observed	None	P. Lomas 4-469		
		East Mains Return Pump	None Observed	None			
		30 Brk Pump	None Observed	None			
		13 Brk Pump	None Observed	None			
		37 Brk Pump	None Observed	None			
		32 Seal Pump	None Observed	None			
		1 Sump Pump	None Observed	None			
		60 Brk Pump	None Observed	None			
		Weekly tests of grounding devices (diodes)					
				77 Brk Pump		None Observed	None
		129 Brk Pump	None Observed	None			
6-26-09		129 Brk Pump	None Observed	None	P. Lomas 4-469		
		77 Brk Pump	None Observed	None			
		60 Brk Pump	None Observed	None			
		1 Sump Pump	None Observed	None			
		32 Seal Pump	None Observed	None			
		37 Brk Pump	None Observed	None			
		13 Brk Pump	None Observed	None			
		30 Brk Pump	None Observed	None			
Monthly examinations of methane monitors							
		East Mains Return Pump	None Observed	None			
		19 Brk 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
7-3-09	19 Brk	Pump	none observed	none	S. Hankson NRW 3540
	30 Brk	Pump	none observed	none	
	14 Brk	Pump	none observed	none	
	32 Seal	Pump	none observed	none	
	37 Brk	Pump	none observed	none	
	#13	Pump	none observed	none	
	#1	sump Pump	Breaker Bad	move To another Breaker & ID Tags	
	77 Brk	Pump	none observed	none	
	129 Brk	Pump	Down	Reported	
	60 Brk	Pump	none observed	none	
7-10-09	19 Brk	Pump	None Observed	None	P. Lomas 4-469
	30 Brk	Pump	None Observed	None	
	14 Brk	Pump	None Observed	None	
	32 Seal	Pump	None Observed	None	
	37 Brk	Pump	None Observed	None	
	13 Brk	Pump	None Observed	None	
	1 Sump	Pump	None Observed	None	
	77 Brk	Pump	None Observed	None	
	129 Brk	Pump	Down	Reported	
	60 Brk	Pump	None Observed	None	

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

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

J. H. Lewis
A. R. Wells

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner			
7-17-09		129 Brk Pump	Down	need changed out				
		77 Brk Pump	none observed	none				
		60 Brk Pump	none observed	none				
		57 Brk Pump	none observed	none				
		37 Brk Pump	none observed	none				
		32 Seal Pump	none observed	none				
		#13 Pump	none observed	none				
		30 Brk Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				14 Brk Pump		none observed	none	
		19 Brk Pump	none observed	none				

7-24-09		129 Brk Pump	Down	Need Charged Out	A. Lewis 11-469			
		77 Brk Pump	None Observed	None				
		60 Brk Pump	None Observed	None				
		57 Brk Pump	None Observed	None				
		37 Brk Pump	None Observed	None				
		32 Seal Pump	None Observed	None				
		#13 Pump	None Observed	None				
		30 Brk Pump	None Observed	None				
		Monthly examinations of methane monitors						
				14 Brk Pump		None Observed	None	
		19 Brk 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
7-31-09	129 Brk Pump		Down	Needs Changed Out	P. Lomas 4-4-69
	77 Brk Pump		None Observed	None	
	60 Brk Pump		None Observed	None	
	57 Brk Pump		None Observed	None	
	37 Brk Pump		None Observed	None	
	32 Seal Pump		None Observed	None	
	#13 Pump		None Observed	None	
	30 Brk Pump		None Observed	None	
	14 Brk Pump		None Observed	None	
	19 Brk Pump		None Observed	None	
8-7-09	129 Brk Pump		Down	Needs changed Out	P. Lomas 4-4-69
	77 Brk Pump		None Observed	None	
	60 Brk Pump		None Observed	None	
	57 Brk Pump		None Observed	None	
	37 Brk Pump	Examinations of low- medium-voltage power circuit breakers (monthly)	None Observed	None	
	32 Seal Pump		None Observed	None	
	#13 Pump		None Observed	None	
	30 Brk Pump		None Observed	None	
	14 Brk Pump		None Observed	None	
	19 Brk 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	
8-13-09		30 Btk Pump	none observed	none	J. J. ... AKWB354	
		19 Btk Pump	none observed	none		
		14 Btk Pump	none observed	none		
		#13 Btk Pump	none observed	none		
		32 seal Pump	none observed	none		
		37 Btk Pump	none observed	none		
		77 Btk Pump	none observed	none		
		#15 seal Pump	none observed	none		
Weekly tests of grounding devices (diodes)						
		60 Btk Pump	none observed	none		
		129 Btk Pump	Down	Reported		
8-21-09		129 Btk Pump	Down	Reported	P. Lomas 4-469	
		77 Btk Pump	None Observed	None		
		60 Btk Pump	None Observed	None		
		57 Btk Pump	None Observed	None		
		37 Btk Pump	None Observed	None		
		32 Seal Pump	None Observed	None		
		#13 Pump	None Observed	None		
		30 Btk Pump	None Observed	None		
Monthly examinations of methane monitors						
		14 Btk Pump	None Observed	None		
		19 Btk 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
8-28-09	14 Bck Pump		none observed	none	J Herline NABW 35yrs
	19 Bck Pump		none observed	none	
	30 Bck Pump		none observed	none	
	1 N Head Trash Plant		none observed	none	
	#13 Pump		none observed	none	
	32 Seal Pump		none observed	none	
	37 Bck Pump		none observed	none	
	#15 unit Pump		cable Down Hung up		
	60 Bck Pump		none observed	none	
77 Bck Pump		none observed	none		
129 Bck Pump		Down	Reported	J Herline	
9-4-09	129 Bck Pump		Down		Reported NABW 35yrs
	77 Bck Pump		none observed		none
	60 Bck Pump		none observed	none	
Examinations of low- medium-voltage power circuit breakers (monthly)					
#15 unit Pump			none observed	none	
14 Bck Pump			none observed	none	
14 Bck Pump			none observed	none	
30 Bck Pump			none observed	none	
1 N Head Pump			none observed	none	
#13 Pump			none observed	none	
32 seal Pump			none observed	none	
37 Bck Pump			cable Down Hung up		

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-11-09	14 Brk Pump	19 Brk Pump	None Observed	None	P. Lomas 4-469
	30 Brk Pump	1 N Head Pump	None Observed	None	
	#13 Pump	32 Seal Pump	None Observed	None	
	37 Brk Pump	#1 Sump Pump	None Observed	None	
			None Observed	None	
			None Observed	None	
			None Observed	None	
			None Observed	None	
			None Observed	None	
			None Observed	None	
			None Observed	None	
			Down	Reported	
			None Observed	None	J Healy NRW 3546
9-18-09	14 Brk Pump	19 Brk Pump	none observed	none	
	1 N Head Trash Pump	#13 Pump	none observed	none	
	32 Seal Pump	37 Brk Pump	none observed	none	
	37 Brk Pump	77 Brk Pump	none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
			none observed	none	
			Down	Reported	

Weekly tests of grounding devices (diodes)

Monthly examinations of methane monitors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-25-09		14 Brk Pump	None Observed	None	R. Lomas 4-1469
		19 Brk Pump	None Observed	None	
		1 N head trash pump	None Observed	None	
		#13 Pump	None Observed	None	
		32 seal Pump	None Observed	None	
		37 Brk Pump	None Observed	None	
		77 Brk Pump	None Observed	None	
		1 sump Pump	None Observed	None	
		60 Brk Pump	None Observed	None	
		129 Brk Pump	Down	Reported	
				J. Henline	
10-2-09		77 Brk Pump	none observed	none	N. W. 3540
		#1 sump Pump	none observed	none	
		60 Brk Pump	none observed	none	
		32 seal Pump	none observed	none	
		37 Brk Pump	cable Down	Hungal	
		#13 Pump	none observed	none	
		N #1 trash unit	none observed	none	
		30 Brk Pump	none observed	none	
		14 Brk Pump	none observed	none	
		19 Brk 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
39 10-9-09		14 Brk Pump	None Observed	None	P. Lomas 4-469
		19 Brk Pump	None Observed	None	
		1 N Head Trash Pump	None Observed	None	
		#13 Pump	None Observed	None	
		32 seal Pump	None Observed	None	
		37 Brk Pump	None Observed	None	
		77 Brk Pump	None Observed	None	
		1 Sump Pump	None Observed	None	
		Weekly tests of grounding devices (diodes)			
		60 Brk Pump	None Observed	None	P. Lomas 4-469
		129 Brk Pump	Down	Reported	
40 10-16-09		14 Brk Pump	None Observed	None	P. Lomas 4-469
		19 Brk Pump	None Observed	None	
		1 N Head Trash Pump	None Observed	None	
		#13 Pump	None Observed	None	
		32 seal Pump	None Observed	None	
		37 Brk Pump	None Observed	None	
		77 Brk Pump	None Observed	None	
		1 Sump Pump	None Observed	None	
		Monthly examinations of methane monitors			
		60 Brk Pump	None Observed		P. Lomas 4-469
		129 Brk Pump	Down	Reported	

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-23-09	77 Brk Pump		None observed	None	J. Heath H-K-125540
	60 Brk Pump		None observed	None	
	#1 Sump Pump		None observed	None	
	32 Brk Pump		None observed	None	
	32 Seal Pump		None observed	None	
	#13 Pump		None observed	None	
	North #1 Head Pump		None observed	None	
	19 Brk Pump		None observed	None	
	30 Brk Pump		None observed	None	
14 Brk Pump		None observed	None		
10-30-09	77 Brk Pump		None Observed	None	P. Lomas 4-464
	60 Brk Pump		None Observed	None	
	#1 Sump Pump		Rid Rolling out	Moved starter box	
	32 Brk Pump		None Observed	None	
	Examinations of low- medium-voltage power circuit breakers (monthly)				
	32 Seal Pump		None Observed	None	
	#13 Pump		None Observed	None	
	North #1 head Pump		None Observed	None	
	19 Brk Pump		None Observed	None	
	30 Brk Pump		None Observed	None	
	14 Brk 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			
11-6-09		77 Bck Pump	none observed	none	J. Hentline N/A 11-06-09			
		60 Bck Pump	none observed	none				
		#1 sump Pump	none observed	none				
		32 seal Pump	none observed	none				
		37 Bck Pump	none observed	none				
		#13 Pump	Started Bad	Replaced				
		30 Bck Pump	none observed	none				
		N#1 Trash Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				19 Bck Pump		none observed	none	
		14 Bck Pump	none observed	none				
11-13-09		77 Bck Pump	None Observed	None	P. Lomas 11-13-09			
		60 Bck Pump	None Observed	None				
		#1 Sump Pump	None Observed	None				
		32 seal Pump	None Observed	None				
		#13 Pump	None Observed	None				
		30 Bck Pump	None Observed	None				
		N#1 Trash Pump	None Observed	None				
		19 Bck Pump	None Observed	None				
Monthly examinations of methane monitors								
		14 Bck 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		
11-20-09		77 Brk Pump	None Observed	None	P. Lomas 4-469		
		60 Brk Pump	None Observed	None			
		#1 Sump Pump	None Observed	None			
		37 Brk Pump	None Observed	None			
		32 Seal Pump	None Observed	None			
		#13 Pump	None Observed	None			
		N #1 Trash Pump	None Observed	None			
		19 Brk Pump	None Observed	None			
		30 Brk Pump	None Observed	None			
	14 Brk Pump	None Observed	None				
12-1-09		77 Brk Pump	None Observed	None	P. Lomas 4-469		
		60 Brk Pump	None Observed	None			
		#1 Sump Pump	None Observed	None			
		37 Brk Pump	None Observed	None			
Examinations of low- medium-voltage power circuit breakers (monthly)							
		32 seal Pump	None Observed	None			
		#13 Pump	None Observed	None			
		N #1 Trash Pump	None Observed	None			
		19 Brk Pump	None Observed	None			
	30 Brk Pump	None Observed	None				
	14 Brk 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		
25 Feb 2-4-09		77 Brk Pump	None Observed	None	P. Lomas 4-469		
		60 Brk Pump	None Observed	None			
		#1 Sump Pump	None Observed	None			
		37 Brk Pump	None Observed	None			
		32 Seal Pump	None Observed	None			
		#13 Pump	None Observed	None			
		N #1 Trash Pump	None Observed	None			
		19 Brk Pump	None Observed	None			
		Weekly tests of grounding devices (diodes)					
				30 Brk Pump		None Observed	None
		14 Brk Pump	None Observed	None			
2-11-09		77 Brk Pump	None Observed	None	P. Lomas 4-469		
		60 Brk Pump	None Observed	None			
		#1 Sump Pump	None Observed	None			
		37 Brk Pump	None Observed	None			
		32 Seal Pump	None Observed	None			
		#13 Pump	None Observed	None			
		N #1 Trash Pump	None Observed	None			
		19 Brk Pump	None Observed	None			
		Monthly examinations of methane monitors					
				30 Brk Pump		None Observed	None
		14 Brk 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	J. Heald, Examiner		
12-18-09	77 Bck Pump	none observed	none		NRW63540		
	60 Bck Pump	none	TRIP settings too High	adjusted			
	37 Bck Pump		Cable Down	Hung up			
	32 scal Pump		none observed	none			
	#13 - Pump		none observed	none			
	N#1 Head Trash Pump		none observed	none			
	30 Bck Pump		none observed	none			
	19 Bck Pump		none observed	none			
12-23-09	14 Bck Pump		none observed	none	J. Heald NRW63540		
	#1 Sump Pump		none observed	none			
	77 Bck Pump		none observed	none			
	60 Bck Pump		none observed	none			
	#1 Sump Pump		none observed	none			
	32 scal Pump		none observed	none			
	Examinations of low- medium-voltage power circuit breakers (monthly)						
		37 Bck Pump		none observed		none	
	#13 Pump		none observed	none			
	N#1 Head Trash Pump		none observed	none			
	30 Bck Pump		none observed	none			
	14 Bck Pump		none observed	none			
	19 Bck 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			
12-30-09		30 Brk Pump	none observed	none	J. Hedrick 4-469			
		19 Brk Pump	none observed	none				
		14 Brk Pump	none observed	none				
		1 N Head Pump	none observed	none				
		32 Seal Pump	none observed	none				
		37 Brk Pump	none observed	none				
		#13 Pump	none observed	none				
		#1 Sump Pump	none observed	none				
		Weekly tests of grounding devices (diodes)						
				60 Brk Pump		none observed	none	
		77 Brk Pump	none observed	none				
1-8-10		30 Brk Pump	None Observed	None	P. Lomas 4-469			
		19 Brk Pump	None Observed	None				
		14 Brk Pump	None Observed	None				
		1 N Head Pump	None Observed	None				
		32 Seal Pump	None Observed	None				
		37 Brk Pump	None Observed	None				
		#13 Pump	None Observed	None				
		#1 Sump Pump	None Observed	None				
		Monthly examinations of methane monitors						
				60 Brk Pump		None Observed	None	
		77 Brk 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
1-15-10		30 Brk Pump	None Observed	None	P. Lomas 4-469
		19 Brk Pump	None Observed	None	
		14 Brk Pump	None Observed	None	
		1 N Head Pump	None Observed	None	
		32 Seal Pump	None Observed	None	
		37 Brk Pump	None Observed	None	
		#13 Pump	None Observed	None	
		#1 Sump Pump	None Observed	None	
		60 Brk Pump	None Observed	None	
		77 Brk Pump	None Observed	None	

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

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-22-10		30 BRK Pump	None Observed	None	2-479 J. Van
		19 BRK Pump	None Observed	None	
		14 BRK Pump	None Observed	None	
		1N Head Pump	None Observed	None	
		32 Seal Pump	None Observed	None	
		37 BRK Pump	None observed	None	
		#13 Pump	None observed	None	
		#1 Sump Pump	None Observed	None	
		60 BRK Pump	None Observed	None	
		77 BRK 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
1-28-10	30 BRK	Pump	None Observed	None	J. Vanover 2-479
	19 BRK	Pump	None Observed	None	J. Vanover
	14 BRK	Pump	None Observed	None	J. Vanover
	1N Head	Pump	None Observed	None	J. Vanover
	32 Seal	Pump	None Observed	None	J. Vanover
	37 BRK	Pump	None Observed	None	J. Vanover
	#13	Pump	None Observed	None	J. Vanover
	#1 Sump	Pump	None Observed	None	J. Vanover
Weekly tests of grounding devices (diodes)					
	60 BRK	Pump	None Observed	None	J. Vanover
	77 BRK	Pump	None Observed	None	J. Vanover
2-5-10	30 BRK	Pump	None Observed	None	J. Vanover 2-479
	19 BRK	Pump	None Observed		
	14 BRK	Pump	None Observed		
	1N Head	Pump	None Observed		
	32 Seal	Pump	None Observed		
	37 BRK	Pump	None Observed		
	#13	Pump	None Observed		
	#1 Sump	Pump	None Observed		
Monthly examinations of methane monitors					
	60 BRK	Pump	None Observed		
	77 BRK	Pump	None Observed		

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-12-10	30 BRK Pump		None Observed	None	Jason Vanover 2-479
2-12-10	19 BRK Pump		None Observed	None	Jason Vanover
2-12-10	14 BRK Pump		None Observed	None	Jason Vanover
2-12-10	1W Head Pump		None Observed	None	Jason Vanover
2-12-10	32 Seal Pump		None Observed	None	Jason Vanover
2-12-10	37 BRK Pump		None Observed	None	Jason Vanover
2-12-10	#13 Pump		None Observed	None	Jason Vanover
2-12-10	#1 Jump Pump		None Observed	None	Jason Vanover
2-12-10	60 BRK Pump		None Observed	None	Jason Vanover
2-12-10	77 BRK Pump		None Observed	None	Jason Vanover
2-19-10	19 BRK Pump		none observed	none	J Hartline NRW63540 3
	30 BRK Pump		none observed	none	
	14 BRK Pump		none observed	none	
	#13 Pump		none observed	none	
	37 BRK Pump		none observed	none	
	32 Seal Pump		none observed	none	
	77 BRK Pump		none observed	none	
	#1 Jump Pump		none observed	none	
	60 BRK Pump		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
479	2-26-10	19 Brk Pump	None observed	None	J Heatline NRW63540
		30 Brk Pump	None observed	None	
		14 Brk Pump	None observed	None	
		#13 Pump	None observed	None	
		32 Seal Pump	Cable Down	Hangup	
		37 Brk Pump	Cable Down	Hangup	
		#1 Sump Pump	None observed	None	
		77 Brk Pump	None observed	None	
		62 Brk Pump	None observed	None	
		Weekly tests of grounding devices (diodes)			
480	3-05-10	19 Brk Pump	None Found at time of Exam		Will Bugg 345-1
		30 Brk Pump	None Found at time of Exam		
		14 Brk Pump	None Found at time of Exam		
		37 Brk Pump	None Found at time of Exam		
		77 Brk Pump	None Found at time of Exam		
		13 Brk Pump	None Found at time of Exam		
		32 Seal Pump	None Found at time of Exam		
		#1 Sump Pump	None Found at time of Exam		
		Monthly examinations of methane monitors			
	3-12-10	77 Brk Pump	None observed	None	J Heatline NRW63540
		#1 Sump Pump	None observed	None	
		32 Seal Pump	None observed	None	
		37 Brk Pump	None observed	None	
		#13 Pump	None observed	None	
		19 Brk Pump	None observed	None	
		30 Brk Pump	None observed	None	
		14 Brk 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
12-30-09		30 Brk Pump	none observed	none	J. Hedrick #11667540
		19 Brk Pump	none observed	none	
		14 Brk Pump	none observed	none	
		1 N Head Pump	none observed	none	
		32 Seal Pump	none observed	none	
		37 Brk Pump	none observed	none	
		#13 Pump	none observed	none	
		#1 Sump Pump	none observed	none	
Weekly tests of grounding devices (diodes)					
		60 Brk Pump	none observed	none	
		77 Brk Pump	none observed	none	
1-8-10		30 Brk Pump	None Observed	None	P. Lomas 4-469
		19 Brk Pump	None Observed	None	
		14 Brk Pump	None Observed	None	
		1 N Head Pump	None Observed	None	
		32 Seal Pump	None Observed	None	
		37 Brk Pump	None Observed	None	
		#13 Pump	None Observed	None	
		#1 Sump Pump	None Observed	None	
Monthly examinations of methane monitors					
		60 Brk Pump	None Observed	None	
		77 Brk 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
1-28-10	30 BRK	Pump	None Observed	None	J. Vanover 2-479
	19 BRK	Pump	None Observed	None	J. Vanover
	14 BRK	Pump	None Observed	None	J. Vanover
	1N Head	Pump	None Observed	None	J. Vanover
	32 Seal	Pump	None Observed	None	J. Vanover
	37 BRK	Pump	None Observed	None	J. Vanover
	#13	Pump	None Observed	None	J. Vanover
	#1 Sump	Pump	None Observed	None	J. Vanover
Weekly tests of grounding devices (diodes)					
	60 BRK	Pump	None Observed	None	J. Vanover
	77 BRK	Pump	None Observed	None	J. Vanover
2-5-10	30 BRK	Pump	None Observed	None	J. Vanover 2-479
	19 BRK	Pump	None Observed		
	14 BRK	Pump	None Observed		
	1N Head	Pump	None Observed		
	32 Seal	Pump	None Observed		
	37 BRK	Pump	None Observed		
	#13	Pump	None Observed		
	#1 Sump	Pump	None Observed		
Monthly examinations of methane monitors					
	60 BRK	Pump	None Observed		
	77 BRK	Pump	None Observed		

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
479	2-26-10	19 Brk Pump	None observed	None	J Heatline NRW63590
		30 Brk Pump	None observed	None	
		14 Brk Pump	None observed	None	
		#13 Pump	None observed	None	
		32 Seal Pump	Cable Down	Hangup	
		37 Brk Pump	Cable Down	Hangup	
		#1 Sump Pump	None observed	None	
		77 Brk Pump	None observed	None	
		62 Brk Pump	None observed	None	
		Weekly tests of grounding devices (diodes)			
480	3-05-10	19 Brk Pump	None Found at time of Exam		Will Bugg 345-1
		30 Brk Pump	None Found at time of Exam		
		14 Brk Pump	None Found at time of Exam		
		37 Brk Pump	None Found at time of Exam		
		77 Brk Pump	None Found at time of Exam		
		13 Brk Pump	None Found at time of Exam		
		32 Seal Pump	None Found at time of Exam		
		#1 Sump Pump	None Found at time of Exam		
		Monthly examinations of methane monitors			
	3-12-10	77 Brk Pump	None observed	None	J Heatline NRW63590
		#1 Sump Pump	None observed	None	
		32 Seal Pump	None observed	None	
		37 Brk Pump	None observed	None	
		#13 Pump	None observed	None	
		19 Brk Pump	None observed	None	
		30 Brk Pump	None observed	None	
		14 Brk 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
3-19-10	77 Brk	Pump	none observed	none	J. Hartline NWA-3540
	#1 Sump	Pump	none observed	none	
	32 seal	Pump	1. Bad Fire ext	Reported	
	37 Brk	Pump	none observed	none	
	#13	Pump	none observed	none	
	30 Brk	Pump	none observed	none	
	19 Brk	Pump	none observed	none	
	14 Brk	Pump	none observed	none	

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

3-25-10	77 Brk Pump	None Found at time of Exam	J. Hartline NWA-3540
	#1 Sump Pump	None Found at time of Exam	
	37 Brk Pump	None Found at time of Exam	
	#13 Pump	None Found at time of Exam	
	30 Brk Pump	None Found at time of Exam	
	14 Brk Pump	None Found at time of Exam	
	19 Brk Pump	None Found at time of Exam	
	32 Seal Pump	None Found at time of Exam	W. H. Brown 345-1

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-1-10	27 Bnk Pump	None Found	at time of Exam	/	
	# 1 Sump Pump	None Found	at time of Exam		
	32 Seal Pump	Bad Fime EXT	Replaced		
	37 Bnk Pump	None Found	at time of Exam		
	# 12 Bnk Pump	None Found	at time of Exam		
4-1-10	19 Bnk Pump	none observed	none	/	W. Briggs 345-1 J Henline N/A 263542
	30 Bnk Pump	none observed	none		
	14 Bnk Pump	none observed	none		

Weekly tests of grounding devices (diodes)

Monthly examinations of methane monitors