

LBB#2 Section
Pumps And Out By
Power
Centers

**EXAMINATION OF
ELECTRICAL EQUIPMENT**

STARTED
1-31-08

Company _____
Mine _____
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
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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
1-31-08	#3 BK pump	LBB (RETURN)	NONE	NONE	CESN2257
1-31-08	#14 BK pump	LBB	OUT OF SERVICE		CESN2257
1-31-08	#15 BK pump	LBB (RETURN)	NONE	NONE	CESN-2257
1-31-08	#3 Belt head pump	LBB	Needs MAT	PUT MAT AT BREAKER	CESN2257
Weekly tests of grounding devices (diodes)					
1-31-08	Dpp pump	(RETURN)	D-Box Breaker too big	Reported	CESN2257
1-31-08	#3 HEAD	SPLITTER	TOOK OUT OF SERVICE		
1-31-08	#40 BRK	SECTION SPLITTER	PUT IN SERVICE		Jim Fyfe
		checked ESTOP and ground faulted using TEST BUTTON	OK		3-296
2-7-08	#3 BRK pump	LBB (RETURN)	NONE	NONE	CESN2257
2-7-08	#3 Belt head pump	LBB	NONE	NONE	CESN2257
2-7-08	#4 TRACK	pump LBB	NONE	NONE	CESN2257
2-7-08	#14 BK pump	(NEUTRAL) LBB	OUT OF SERVICE		CESN2257
Monthly examinations of methane monitors					
2-7-08	#15 BK pump	LBB (RETURN)	NONE	NONE	CESN2257
2-7-08	#28 BK	pump (RETURN)	NONE	NONE	CESN2257
2-7-08	Dpp pump	(RETURN)	NONE	NONE	CESN2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-15-08	# 3 pump	LBB (Return)	NONE	NONE	2-22-57 CES
2-15-08	# 4 pump	LBB	NONE	NONE	
2-15-08	# 3	Belt head pump	NONE	NONE	
2-15-08	# 14	NEUTRAL pump	OUT OF SERVICE		
2-15-08	# 15	Return pump	NONE	NONE	
2-15-08	Dpp	pump (Return)	NONE	NONE	
2-15-08	# 25	INTAKE pump	NONE	NONE	
2-22-08	# 3 pump	LBB (Return)	NONE	NONE	
2-22-08	# 4 pump	LBB (Track)	NONE	NONE	
2-22-08	# 3	Belt head pump	NONE	NONE	
2-22-08	14	NEUTRAL pump	NONE OUT OF SERVICE		
2-22-08	Dpp	pump (Return)	NONE	NONE	
2-22-08	# 25	INTAKE pump	NONE	NONE	
	# 28 BK	(Return)	NONE	NONE	
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-1-08	#40 BRK SECTION	SPLITTER checked, e-stop to furthest point And ground faulted wiring TEST button this Dept 3-296			
2-28-08	# 3 Pump	LBB (Return)	NONE		Curry WRA 68/
	# 4 Pump	LBB (Track)	NONE		
	# 3	Belt head Pump	NONE		
	14	Neutral Pump	OUT OF SERVICE		
	Dpp	Pump (Return)	NONE		
	# 25	INTAKE Pump	NONE		
	# 28 BK	(Return)	NONE		

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-3-08	#1 Head	Read GR. Res. 20.6 Ω	ground faulted	Accept using Test Buttons	OK
3-3-08	#2 Head	Read GR. Res. 20.8 Ω	ground faulted	Accept using Test Buttons	OK
3-3-08	#3 Head	Read GR. Res. 20.4 Ω	ground faulted	Accept using Test Buttons	OK
3-3-08	#4 Head	Read GR. Res. 20.7 Ω	ground faulted	Accept using Test Buttons	OK
3-3-08	#5 Head	Read GR. Res. 20.4 Ω	ground faulted	Accept using Test Buttons	OK
3-3-08	#6 Head	Read GR. Res. 20.8 Ω	ground faulted	Accept using Test Buttons	OK
3-3-08	#7 Head	Read GR. Res. 19.6 Ω	ground faulted	Accept using Test Buttons	OK

Weekly tests of grounding devices (diodes)

2-7-08	#3 pump LBB (Return)	NONE	NONE
2-7-08	#4 pump LBB (TRACK)	Needs Fire Extinguisher	Ordered
2-7-08	#3 Bellhead pump	NONE	NONE
2-7-08	#14 NEUTRAL pump	OUT OF SERVICE	OUT OF SERVICE
2-7-08	VPP pump (Return)	NONE	NONE
2-7-08	#25 INTAKE pump	NONE	NONE
2-7-08	#28 (Return)	NONE	NONE

Monthly examinations of methane monitors

3-14-08	#3 Pump LBB (Return)	NONE
3-14-08	#4 pump LBB (TRACK)	NONE
3-14-08	#3 Bellhead pump	NONE
3-14-08	#14 NEUTRAL pump	OUT OF SERVICE
3-14-08	VPP pump Return	NONE
3-14-08	#25 Intake pump	NONE
3-14-08	#28 (Return)	NONE

CES N2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-20-08	#3 pump LBB	(Return)	NONE	NONE	C W S 57
3-20-08	#4 pump LBB		NONE	NONE	
3-20-08	#3 Belthead pump		NONE	NONE	
3-20-08	#14 NEUTRA	pump	OUT OF SERVICE	NONE	
3-20-08	#15 Return pump		NONE	NONE	
3-20-08	Dpp pump	Return	NONE	NONE	
3-20-08	25 INTAKE	pump	NONE	NONE	

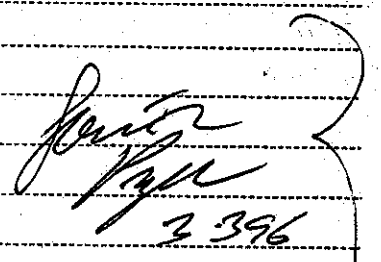
3-28-08	#3 pump LBB	(Return)	NONE	NONE	C W S 57
3-28-08	#4 pump LBB	TRACK	NONE	NONE	
3-28-08	#3 Belthead pump		NONE	NONE	
3-28-08	#15 Return pump		NONE	NONE	
3-28-08	#25 INTAKE pump		NONE	NONE	
3-28-08	Dpp pump	Return	NONE	NONE	

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

3-28-08	#69 Belt Pump		NONE	NONE
3-28-08	#45 Return Pump		OUT OF SERVICE	

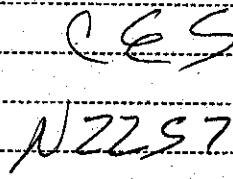
EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-2-08	#1 Head	Read GR Res. 20.6A	ground faulted Receptacles	OK	
4-2-08	#2 Head	Read GR Res. 20.8	ground faulted Receptacles	OK	
4-2-08	#3 Head	Read GR Res. 20.4	ground faulted Receptacles	OK	
4-2-08	#4 Head	Read GR Res. 20.7	ground faulted Receptacles	OK	
4-2-08	#5 Head	Read GR Res. 20.4	ground faulted Receptacles	OK	
4-2-08	#6 Head	Read GR Res. 20.8	ground faulted Receptacles	OK	
4-2-08	#7 Head	Read GR Res. 19.6	ground faulted Receptacles	OK	
4-2-08	#40 BRK ADAPTER	checked e-stop to furthest point and	ground faulted Receptacles	OK	

Weekly tests of grounding devices (diodes)

USING TEST BUTTONS OK.

4-4-08	#3 pump LBB (Return)	NONE	NONE	
4-4-08	#4 pump LBB	NONE	NONE	
4-4-08	#3 Bathhead pump	NONE	NONE	
4-4-08	#14 neutral pump	NONE	NONE	
4-4-08	#15 Return pump	NONE	NONE	
4-4-08	IPP pump (Return)	NONE	NONE	
4-4-08	25 INTAKE pump	NONE	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	#3 pump LBB (Return)		NONE	NONE	C S 4/11/08
4-11-08	#4 pump LBB		NONE	NONE	
4-11-08	#3 Belthead		NONE	NONE	
4-11-08	#14 Neutral pump		OUT OF SERVICE		
4-11-08	#15 Return pump		NONE	NONE	
4-11-08	PPP pump (Return)		NONE	NONE	
4-11-08	#25 Intake pump		NONE	NONE	

4-18-08	#3 pump LBB Return		NONE	NONE	C S 4/18/08
	#4 pump LBB				
	#3 Belthead pump				
	#15 pump Return				
	PPP pump Return				
	#25 Intake pump				
	#28 Return pump				

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

4-25-08	#3 pump LBB Return		NONE	NONE	C S 4-25-08
	#4 pump LBB				
	#3 Belthead pump				
	#15 pump Return				
	PPP pump Return				
	#25 Intake pump				
	#28 Return pump				

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-2-08	#3 pump	LBB Return	NONE	NONE	CS N2257
	#4 pump	LBB 1			
	#3 Belthead				
	#15 pump				
	DPP pump	Return			
	#25 Intake pump				
	#28 Return				

Weekly tests of grounding devices (diodes)

5-9-08	#3 pump	LBB Return	NONE	NONE	CS N2257
	#4 pump	LBB TRACK			
	#3 Belthead				
	#15 pump				
	DPP pump	Return			
	#25 Intake pump				
	#28 Return pump				

5-16-08	#3 pump	LBB Return	NONE	NONE	CS
	#4 pump	LBB TRACK			
	#3 Belthead				

Monthly examinations of methane monitors

	#15 Pump				N2257
	DPP pump	Return			
	#25 Intake pump				
	#28 Return pump				

5-21-08
CD172

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-10	#1 Head	1KVA Box	GR Res 20.6 Ω	ground faulted Recept	OK
5-10	#2 Head	1KVA Box	GR Res 20.8 Ω	ground faulted Recept.	OK
5-10	#3 Head	1KVA Box	GR Res 20.5 Ω	ground faulted Recept.	OK
5-10	#4 Head	1KVA Box	GR Res 20.7 Ω	ground faulted Recept.	OK
5-10	#5 Head	1KVA Box	GR Res 20.6 Ω	ground faulted Recept	OK
5-10	#6 Head	1KVA Box	GR Res 20.4 Ω	ground faulted Recept	OK
5-10	#7 Head	1KVA Box	GR Res 20.3 Ω	ground faulted Recept	OK
5-10	#40 BRK splitter	Checked e-stop to	furthest point	using button	OK

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
5-23-08	#3 Return pump		NONE	NONE	CS
5-23-08	#4 TRACK pump		needs Fire EXT	Got new Fire EXT	N-2257
5-23-08	#3 Belthead pump		NONE	NONE	
5-23-08	#15 Return		/	/	
5-23-08	Dpp Return pump		/	/	
5-23-08	#25 Intake pump		/	/	
5-23-08	#28 Return pump		/	/	

Weekly tests of grounding devices (diodes)

5-30-08	#3 Return pump		NONE	NONE	CS
5-30-08	#4 TRACK pump		/	/	N2257
5-30-08	#3 Belthead pump		/	/	
5-30-08	#15 Return		/	/	
5-30-08	Dpp Return pump		/	/	
5-30-08	#25 Intake pump		/	/	
5-30-08	#28 Return pump		/	/	

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
6-6-08	#3 Return pump		NONE	NONE	MUSH
6-6-08	#4 TRACK pump		/	/	
6-6-08	#3 Belt head pump				
6-6-08	#15 Return pump				
6-6-08	Dpp Return pump				
6-6-08	#25 Intake pump				
6-6-08	#28 Return pump				
6-13-08	#3 Return pump				NONE
	#4 TRACK pump		/	/	
	#3 Belt head pump				
	#15 Return pump				
	Dpp pump Return				
	#25 Intake pump				
	#29 Return pump				

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

6-16	#1 KVIA	GR RES = 20.6 Ω	GR Insulated Recept with TEST BUTTON OK	J. Pugh
6-16	#2 KVIA	GR RES = 20.8 Ω	GR Faulted Recept with TEST BUTTON OK	
6-16	#3 KVIA	GR RES = 20.7 Ω	GR Faulted Recept with TEST BUTTON OK	
6-16	#4 KVIA	GR RES = 20.5 Ω	GR Faulted Recept with TEST BUTTON OK	
6-16	#5 KVIA	GR RES = 20.4 Ω	GR Insulated Recept with TEST BUTTON OK	
6-16	40 BRK SPLITTER	check to ^{stop} to furthest point using button OK		
6-16	#6 KVIA	GR RES = 20.7 Ω	GR Faulted Recept with TEST BUTTON OK	
6-16	#7 KVIA	GR RES = 20.6 Ω	GR Faulted Recept with TEST BUTTON OK	
6-16				3396

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-20-08		#3 Return pump	NONE	NONE	CS N2257
		#4 TRACK pump	/	/	
		#3 Belthead pump			
		#15 Return pump			
		Dpp pump return			
		#25 Intake pump			
		#28 Return pump			

Weekly tests of grounding devices (diodes)

6-27-08		#3 Return pump	NONE	NONE	CS N2257
		#4 TRACK pump	/	/	
		#3 Belthead pump			
		#15 Return pump			
		Dpp Return pump			
		#25 Intake pump			
		#28 Return pump			

7-6-08		#3 Return pump	NONE	NONE	CS N-2257
		#4 TRACK pump	/	/	
		#3 Belthead pump			

Monthly examinations of methane monitors

		#15 Return pump	/	/
		Dpp Return pump		
		#25 Intake pump		
		#28 Return pump		

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7- ¹³ 0-08	#3 Return pump		NONE	NONE	CS
	#4 TRACK pump		/	/	N-2257
	#3 BeltHEAD pump		/	/	
	#15 Return pump		/	/	
	DPP pump (Return)		/	/	
	#25 INTAKE pump		/	/	
	#28 Return pump		/	/	

7-19-08	#3 Return pump		NONE	NONE	CS
	#4 TRACK pump		/	/	N-2257
	#3 BeltHEAD pump		/	/	
	#15 Return pump		/	/	
	#28 Return pump		/	/	
	DPP pump		/	/	

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

7-26-08	#3 Return pump		NONE	NONE	CS
	#4 TRACK pump		/	/	N-2257
	#3 BeltHEAD pump		/	/	
	#15 Return pump		/	/	
	#28 Return pump		/	/	
	DPP pump		/	/	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-1-08	#3 Return pump	#4 TRACK pump	None	None	CS
	#3 Belthead pump	#15 Return pump	/	/	R2257
	DPP pump	#29 INTAKE pump			
	#28 Return pump	#1 pump AT ENTRY NEXT TO FAN			
	2 ¹¹	Weekly tests of grounding devices (diodes)			
	3 ¹¹				

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
8-22-08	#3 Return pump	#4 TRACK pump	NONE	NONE	CS 8-22-08
	#3 Betthead pump	#15 Return pump			
	DPP pump	#25 INTAKE pump			
	#28 Return pump	#1 NORTH pump Return			
	#2 "	#3 "			
	#3 "				

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-29-08	#3 Return pump	#4 TRACK pump	NONE	NONE	CS 8-22-08
	#3 Betthead pump	#15 Return pump			
	DPP pump	25 INTAKE pump			
	29 Return pump	#1 NORTH pump Return			
	#2 "	#3 "			
	#3 "				

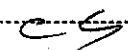
Examinations of low- medium-voltage power circuit breakers (monthly)

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-2-08	#1	Belt & take up	Took out of service	Labels tagged out	
	#2	" "	" "	" "	
	#3	" "	" "	" "	
	#4	" "	" "	" "	
	#5	" "	" "	" "	
	#6	" "	" "	" "	with tag - 3-152

Weekly tests of grounding devices (diodes)

Date	Equipment	Test Results	Examiner
9-3-09	#3 Return pump	none	 N2257
	#4 Track pump	none	
	#3 Belt head pump		
	#15 Return pump		
	DPP pump		
	#25 Intake pump		
	#28 Return pump		
	#1 North pump		
	#2 North pump		
	#3 North pump		

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
9-19-08	#3 Return pump	#4 TRACK pump	NONE	NONE	CS
	#3 Belt head pump	#15 Return pump			N-2257
	Dpp pump	#25 INTAKE pump			
	#28 Return pump	#1 NORTH Return pump			
	#2 ^g	" Weekly tests of grounding devices (diodes)			
	#3 ⁱ				
9-26-08	#3 Return pump	#4 TRACK pump	NONE	NONE	CS
	#3 Belt head pump	#15 Return pump			N-2257
	Dpp pump	#25 INTAKE pump			
	#28 Return pump	#1 north Return pump			
	#2 ^g	" Monthly examinations of methane monitors			
	#3 ⁱ				

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-3-08	LBB	#3 Return pump	none observed		
		#4 Track pump	none observed		
		#3 belt head pump	none observed		
		#15 Return pump	none observed		
		DPP pump	none observed		
		#25 Intake pump	none observed		
		#28 Return pump	none observed		
		#1 North pump	none observed		
		#2 North pump	none observed		
		#3 North pump	none observed		Vigil Bowman 4-249

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

10-10-08	LBB	#3 Return pump	none observed		
		#4 Track pump	none observed		
		#3 belt head pump	none observed		
		#15 Return pump	none observed		
		DPP pump	none observed		
		#25 Intake pump	none observed		
		#28 Return pump	none observed		
		#1 North pump	none observed		
		#2 North pump	none observed		
		#3 North pump	none observed		Vigil Bowman 4-249

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-17-08	LBB	#3 Return pump	None observed		
		#4 Track pump	None observed		
		#3 belt head pump	None observed		
		#15 Return pump	None observed		
		DBP Pump	had trouble with breaker had to move to different receptacle		
		#25 Intake pump	None observed		
		#28 Return pump	None observed		
		#1 North pump	None observed		

Weekly tests of grounding devices (diodes)

10-17-08	LBB	#2 North pump	None observed		Vincent Bourne 4-249
		#3 North pump	None observed		

10-24-08	LBB	#3 return pump	none observed
		#4 Track pump	
		#3 belt head pump	
		#15 return pump	
		DBP Pump	
		#25 Intake pump	
		#28 Return pump	

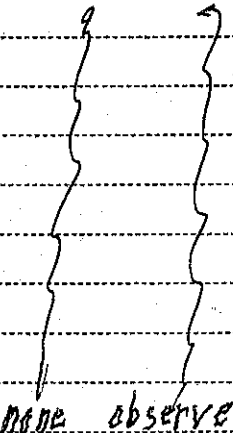
Monthly examinations of methane monitors

#1 North return pump	none observed
#2 North return pump	
#3 North return pump	

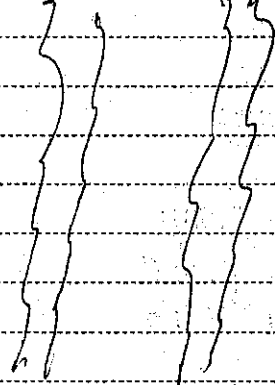
J.E. Sheets
8-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-31-08	LBB	#3 Return pump	none observed		
		#4 Track pump			
		#3 belt head pump			
		#18 return pump			
		DPP pump			
		#25 Intake pump			
		#28 Return pump			
		#1 North pump			
		#2 North pump			
		#3 North pump		none observed	

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

11-7-08	LBB	#3 Return pump	none observed		
		#4 Track pump			
		#3 belt head pump			
		#15 return pump			
		DPP pump			
		#25 Intake pump			
		#28 Return pump			
		#1 North pump			
		#2 North pump		none observed	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-14-08	LBB	#3 return pump #4 Track pump #5 belt head pump #15 return pump DPP pump #25 Intake pump #28 Return pump #1 North pump	none observed		
		Weekly tests of grounding devices (diodes)			
		#2 North pump #3 North pump	none observed		
11-21-08	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump #15 Return pump DPP pumps #25 INTAKE pump #28 Return pump #1 NORTH pump	NONE observed	8-17	J.E. Sheets
		Monthly examinations of methane monitors			
		#2 NORTH pump #3 NORTH pump			

CEJ N-2257

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	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump #15 Return pump DPP pump #25 INTAKE pump #28 Return pump #1 NORTH pump #2 north pump #3 NORTH pump	NONE	NONE	CS N2257

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

12-24-08	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump #15 Return pump DPP pump #28 Return pump #1 NORTH pump #2 NORTH pump #3 north pump	NONE	NONE	CS N2257
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EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-9-09	LBB	#3 Return pump #4 Tiltack pump #3 Bethhead pump #15 Return pump DPP pump #28 Intake pump #1 North pump #2 North pump Weekly tests of grounding devices (diodes) #3 North pump	NONE	NONE	CS N-2257

1-15-09		#3 Return pump #4 Tiltack pump #3 Bethhead pump #15 Return pump DPP pump #28 Intake pump #1 North pump #2 North pump #3 North pump Monthly examinations of methane monitors	NONE	NONE	CS N-2257
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EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-23-09	LBB	#3 Return pump			CS N2257
		#4 TRACK pump			
		#3 Belthead pump			
		#15 Return pump			
		#16 Return pump			
		#1 North pump			
		2 North pump			
		3 North pump			
			NONE	NONE	CS N2257

1-20-09	LBB	#3 Return pump			
		#4 TRACK pump			
		#3 Belthead pump			
		#15 Return pump			
		APP pump			
Examinations of low- medium-voltage power circuit breakers (monthly)					
		#1 North pump			
		2 North pump			
		3 North pump			

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner			
2-9-09	LBD	# 3 Return Pump	NONE	NONE	CS			
		# 4 Track pump	/	/	N-2257			
		# 3 Belthead pump						
		# 15 Return pump						
		Dpp pump						
		# 28 Return pump						
		# 1 North pump						
		# 2 North pump						
		# 3 North pump						
		Weekly tests of grounding devices (diodes)						

2-13-09		# 3 Return Pump	NONE	NONE	
		# 4 Track Pump	/	/	
		# 3 Belthead pump			
		# 15 Return Pump			
		Dpp			
		# 28 Return pump			
		# 1 North pump			
		# 2 North pump			
		# 3 North pump			

Monthly examinations of methane monitors

Stanley N-2681

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-21-09	LBB	#3 RETURN pump #4 TRACK pump #3 BELTHEAD pump DPP pump #1 NORTH pump 2 NORTH pump 3 NORTH pump	NONE	NONE	CS N2257
2-27-09	LBB	#3 RETURN pump #4 TRACK pump #3 BELTHEAD pump DPP pump #1 NORTH pump 2 NORTH pump 3 NORTH pump	NONE	NONE	CS N-2257
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-6-09	LBB	#3 RETURN pump #4 TRACK pump #3 BELTHEAD pump DPP pump #1 NORTH pump 2 NORTH pump 3 NORTH pump	NONE	NONE	CS N-2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-13-09	LBB	# 3 Return pump	NONE	NONE	CS
		# 4 TRACK pump	/	/	N-2257
		# 3 Belthead pump			
		DPP pump			
		# 1 NORTH pump			
		2 NORTH pump			
		3 NORTH pump			

Weekly tests of grounding devices (diodes)

3-20-09	LBB	# 3 Return pump	NONE	NONE	CS
		# 4 TRACK pump	/	/	N-2257
		# 3 Belthead pump			
		DPP pump			
		# 1 NORTH pump			
		2 NORTH pump			
		3 NORTH pump			

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
3-27-09	LBB	#3 Return pump #4 TRAC pump #3 Belthead pump PPP Pump #1 North pump #2 N pump #3 N pump	NONE	NONE	CS 31292
4-3-09	LBB	#3 Return pump #4 TRAC pump #3 Belthead pump PPP pump #1 North pump 2 N pump 3 N pump	NONE	NONE	CS N225
Examinations of low- medium-voltage power circuit breakers (monthly)					
4-9-09	LBB	#3 Return pump #4 TRAC pump #3 Belthead pump PPP pump #1 N pump #2 N pump 3 N pump	NONE	NONE	CS N-2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-17-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 North pump #2 N pump #3 N pump	NONE	NONE	CSN-2257
Weekly tests of grounding devices (diodes)					
4-24-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 North pump #2 N pump #3 N pump	NONE	NONE	CSN-2257
Monthly examinations of methane monitors					
5-1-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 North pump #2 N pump #3 N pump	NONE	NONE	CSN-2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-6-09 ↓	LBB	#3 Return Pump	None observed		
		#4 Track Pump	" "		
		#3 Belthead Pump	" "		
		Dpp Pump	" "		
		#1 North Pump	" "		
		#2 North Pump	" "		
		#3 North Pump	" "		

D Taraskey WA 2687

5-13-09 	LBB	#3 Return pump	None observed	CS
		#4 TRACK pump		N-2257
		#3 Belthead pump		
		Dpp pump		
		#1 North pump		
		#2 North pump		

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

5-20-09 	LBB	#3 Return pump	None observed	CS
		#4 TRACK pump		N-2257
		#3 Belthead pump		
		Dpp pump		
		#1 North pump		
		#2 North pump		

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-27-09	LBB	#3 Return pump	NONE	Observed	CS
		#4 TRACK pump			N2257
		#3 Belt head pump			
		DPP pump			
		#1 N pump			
		#2 N pump			
		#3 N pump			

Weekly tests of grounding devices (diodes)

6-4-09	LBB	#3 Return pump	NONE	NONE	CS
		#4 TRACK pump			N2257
		#3 Belt head pump			
		DPP pump			
		#1 N pump			
		#2 N pump			
		#3 N pump			

6-11-09	LBB	#3 Return pump	NONE	NONE	N2257
		#4 TRACK pump			

Monthly examinations of methane monitors

		#3 Belt head pump			
		DPP pump			
		#1 N pump			
		#2 N pump			
		#3 N pump			

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-18-09	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump Dpp pump #1 NORTH pump #2 NORTH pump #3 NORTH pump	NONE	NONE	CS N2257

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

6-25-09	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump Dpp pump #1 north pump #2" #3"	NONE	NONE	CS N-2257
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EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-2-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump #2 " #3 "	NONE	NONE	CSN2257

Weekly tests of grounding devices (diodes)

7-9-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump #2 " #3 "	NONE	NONE	CSN2257
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Monthly examinations of methane monitors

7-16-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump 2 " 3 "	NONE	NONE	CSN2257
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EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-23-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump #2 " #3 "	None	None	CSN2257
7-30-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump 2 " 3 "	None	None	CSN2257

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

8-6-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump 2 " 3 "	None	None	CSN2257
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EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-13-09	LBB	#3 Return pump	None	None	CSN2257
		#4 TRACK pump			
		#3 Berth head pump			
		Dpp pump			
		#1 North pump			
		2" "			
		3" "			

Weekly tests of grounding devices (diodes)

8-20-09	LBB		None	None	CS N2257
		#3 Return pump	None	None	
		#4 TRACK pump			
		#3 Berth head pump			
		Dpp pump			
		#1 North pump			
		2" "			
		3" "			

Monthly examinations of methane monitors

8-27-09	LBB		None	None	CS N2257
		#3 Return pump	None	None	
		#4 TRACK pump			
		#3 Berth head pump			
		Dpp pump			
		#1 North pump			
		2" "			
		3" "			

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-4-09	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump DPP pump 1 North pump, 2" 3" #2 BK pump (Return)	NONE	NONE	CSN2257
9-11-09	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump DPP pump #1 North pump, 2"	NONE	NONE	CSN2257
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-18-09	LBB	3" #2 BK pump (Return) #3 Return pump #4 TRACK pump #3 Belt head pump DPP pump 1 North pump, 2" 3" #2 BK pump (Return)	NONE	NONE	CSN2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-29-09	LBB	#3 Return pump	None	None	CS N2257
		#4 TRACK pump			
		#3 Belthead pump			
		DPP pump			
		1 North pump			
		2"			
		3"			

Weekly tests of grounding devices (diodes)

10-2-09	LBB	#3 Return pump	None	None	CS N2257
		#4 TRACK pump			
		#3 Belthead pump			
		DPP pump			
		1 North pump			
		2"			
		3"			

10-9-09	LBB	#3 Return pump	None	None	CS N2257
		#4 TRACK pump			
		#3 Belthead pump	Needs Fire Extinguisher		

Monthly examinations of methane monitors

		DPP pump	None			
		1 North pump				
		2"				
		3"				

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

N2257 CS

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-16-09	LBB	# 3 Return pump	DOWN	Reported	
		# 4 TRACK pump	NONE OBSERVED		
		# 3 Belthead pump	Needs Fire EXT.	Reported	
		DPP pump	NONE OBSERVED	NONE OBSERVED	
		1 North pump,	PUT FIRE EXTINGUISHER		
		2"	AT pump AT 3head on LBB		
		3"			
		D-Box			
10-23-09	LBB	#3 Return pump			N2257 CS
		# 4 TRACK pump			
		#3 Belthead pump			
		DPP pump			
		1 North pump,			
		2"			
		3"			
		D-Box			
		Examinations of low- medium-voltage power circuit breakers (monthly)			
10-30-09	LBB	# 3 Return pump			N-2257 CS
		# 4 TRACK pump			
		# 3 Belthead pump			
		DPP pump			
		1 North pump,			
		2"			
		3"			
		D-Box			

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-6-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump 1 North Pump 2 " 3 " 28 BRK Return pump D-Box	NONE	NONE	N2257 CS
Weekly tests of grounding devices (diodes)					
11-13-09	LBB	#3 Return pump #4 TRACK pump #3 Belthead DPP pump 28 BRK pump (Return) 1 North pump 2 " 3 " D-Box			CS N2257
11-20-09	LBB	#3 Return pump #4 TRACK pump			
Monthly examinations of methane monitors					
		#3 RA Belthead Pump DPP pump 28 BRK Return pump 1 North pump 2 " 3 " D-Box			CS N2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-7-09	LBB	#3 Return pump #4 TRACK pump #3 Bellhead pump DPP pump #1 NORTH pump, 2" 3" "	NONE	NONE	CS N2257
12-11-09	LBB	#3 Return pump #4 TRACK pump #3 Bellhead pump DPP pump #1 NORTH pump, 2" 3" "	NONE	NONE	CS N2257
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-18-09	LBB	#3 Return pump #4 TRACK pump #3 Bellhead pump DPP pump #1 NORTH pump, 2" 3" "	NONE	NONE	CS N2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-23-09	LBB	#3 Return pump #4 Track pump #3 Belthead pump DPP pump #1 North pump 2" 3"	None	None	CS N2257

Weekly tests of grounding devices (diodes)

12-31-09	LBB	#3 Return pump #4 Track pump #3 Belthead pump DPP pump #1 North pump 2" 3"			CS N2257
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1-7-09	LBB	#3 Return pump #4 Track pump #3 Belthead pump			CS N2257
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Monthly examinations of methane monitors

DPP pump
#1 North pump
2"
3"

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-14-10	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump 2" 3"	NONE	NONE	CSN2257
1-21-10	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump 2" 3"	NONE	NONE	CSN2257
Examinations of low- medium-voltage power circuit breakers (monthly)					
1-28-10	LBB	#3 Return pump #4 TRACK pump #3 Belthead pump DPP pump #1 NORTH pump 2" 3"	NONE	NONE	CSN2257

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-4-10	LBB	# 3 RETURN pump	NONE	NONE	CS N-2257
		# 4 TRACK pump			
		# 3 Belt Head pump			
		DPP pump			
		# 1 NORTH pump			
		2 "			
		3 "			

Weekly tests of grounding devices (diodes)					
Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-11-10	LBB	# 3 RETURN pump	NONE	NONE	CS N2257
		# 4 TRACK pump			
		# 3 Belt Head pump			
		DPP pump			
		# 1 north pump			
		2 "			
		3 "			

Monthly examinations of methane monitors					
Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-19-10	LBB	# 3 RETURN pump	NONE	NONE	CS N2257
		# 4 TRACK pump			
		# 3 Belt Head pump			
		DPP pump			
		# 1 north pump			
		2 "			
		3 "			

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-25-10	LBB	RETURN #3 BEIHEAD #4 TRACK pump #3 BEIHEAD pump Dpp pump #1 NORTH pump 2" 3"	NONE	NONE	CS N-2257

3-4-10	LBB	#3 Return pump #4 TRACK pump #3 BEIHEAD pump Dpp pump #1 NORTH pump 2" 3"	NONE	NONE	CS N-2257
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Examinations of low- medium-voltage power circuit breakers (monthly)

3-11-10	LBB	#3 RETURN pump #4 TRACK pump #3 BEIHEAD pump Dpp pump #1 NORTH pump 2" 3"	NONE	NONE	CS N-2257
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EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-18-10	LBB	#3 RETURN pump	NONE	NONE	CS N-2257
		#4 TRACK TRACK pump			
		#3 Belthead pump			
		#1 NORTH pump			
		2 "			
		3 "			

Weekly tests of grounding devices (diodes)

3-25-10	LBB	#3 Return pump	NO	NO	CS N-2257
		#4 TRACK pump			
		#3 Belthead pump			
		#1 NORTH pump			
		2 "			
		3 "			

4-1-10	LBB	#3 Return pump	Needs fire Extinguisher		CS N-2257
		#4 TRACK pump	NONE	NONE	
		#3 Belthead pump			
		#1 NORTH pump			
		2 "			
		3 "			
					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
	LBB	#3 Return pump #4 TRACK pump #3 Belt Head pump Dpp pump #1 NORTH pump 2" 3"			
	LBB	#3 Return pump #4 TRACK pump #3 Belt head pump Dpp pump #1 North pump 2" 3"			
	LBB	Examinations of low- medium-voltage power circuit breakers (monthly) #3 Return pump #4 TRACK pump #3 Belt head pump Dpp pump #1 NORT pump 2" 3"			