

MAN Trip CHARGES  
STARTED 11-10-08

# EXAMINATION OF ELECTRICAL EQUIPMENT

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  
(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
11-10-08	Shop	1 Charger	None found		Kant
11-10-08	Shop	5 Chargers	1250 Plug bad	Corrected	Kant
11-11-08	Shop	6 Chargers	None found		Kant
11-11-08	Shop	10 Chargers	None found		Kant
Weekly tests of grounding devices (diodes)					
11-12-08	Shop	7 Chargers	None found		Kant
11-12-08	Shop	13 Chargers	None found		Kant
11-13-08	Shop	2 Chargers	Ground not being used	Corrected	Kant
11-13-08	Shop	8 Chargers	None found		Kant
11-14-08	Shop	4 Chargers	None found		Kant
11-17-08	Shop	1 Charger	None found		Kant
Monthly examinations of methane monitors					
11-17-08	Shop	5 Chargers	None found		Kant
11-18-08	Shop	6 Chargers	None found		Kant
11-18-08	Shop	10 Chargers	None found		Kant

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector
11-19-08	Shop	7 Charges	None Found		R. Lantz 4-2007
11-19-08	Shop	13 Charges	None Found		R. Lantz 4-2007
11-20-08	Shop	2 Charges	2- 1250 Plug bad	Corrected	R. Lantz 4-2007
11-20-08	Shop	8 Charges	None Found		R. Lantz 4-2007
11-21-08	Shop	4 Charges	None Found		R. Lantz 4-2007
12-1-08	Shop	1 Charge	None Found		R. Lantz 4-2007
12-1-08	Shop	5 Charges	None Found		R. Lantz 4-2007
12-2-08	Shop	6 Charges	None Found		R. Lantz 4-2007
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-2-08	Shop	10 Charges	None Found		R. Lantz 4-2007
12-3-08	Shop	7 Charges	None Found		R. Lantz 4-2007
12-3-08	Shop	13 Charges	Ground not being used	Corrected	R. Lantz 4-2007
12-4-08	Shop	2 Charges	None Found		R. Lantz 4-2007
12-4-08	Shop	8 Charges	None Found		R. Lantz 4-2007

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-5-08	shop	4 Charges	None found		Raulty 4-20-08
12-8-08	shop	1 Charge	None found		Raulty 4-20-08
12-8-08	shop	5 Charges	no mat	Corrected	Raulty 4-20-08
12-8-08	shop	6 Charges	None found		Raulty 4-20-08
Weekly tests of grounding devices (diodes)					
12-9-08	shop	10 Charges	None found		Raulty 4-20-08
12-10-08	shop	7 Charges	None found		Raulty 4-20-08
12-10-08	shop	13 Charges	Ground not being used	Corrected	Raulty 4-20-08
12-11-08	shop	2 Charges	None found		Raulty 4-20-08
12-11-08	shop	8 Charges	None found		Raulty 4-20-08
12-12-08	shop	4 Charges	None found		Raulty 4-20-08
Monthly examinations of methane monitors					
12-15-08	shop	1 Charge	None found		Raulty 4-20-08
12-15-08	shop	5 Charges	None found		Raulty 4-20-08
12-16-08	shop	6 Charges	None found		Raulty 4-20-08

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
12-16-08	Shop	10 Chargers	None Found		R. Canty	12
12-17-08	Shop	7 Chargers	None Found		R. Canty	12
12-17-08	Shop	13 Chargers	None Found		R. Canty	12
12-18-08	Shop	2 Chargers	None Found		R. Canty	12
12-18-08	Shop	8 Chargers	None Found		R. Canty	12
12-19-08	Shop	4 Chargers	None Found		R. Canty	12
12-22-08	Shop	1 Charger	None Found		R. Canty	12
12-22-08	Shop	5 Chargers	None Found		R. Canty	12
Examinations of low- medium-voltage power circuit breakers (monthly)						
12-23-08	Shop	6 Chargers	None Found		R. Canty	12
12-23-08	Shop	10 Chargers	None Found		R. Canty	12
12-23-08	Shop	7 Chargers	None Found		R. Canty	12
12-23-08	Shop	13 Chargers	None Found		R. Canty	12
12-23-08	Shop	2 Chargers	None Found		R. Canty	12

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-23-08	shop	8 Chargers	None found		Raul
12-26-08	shop	4 Chargers	None found		Raul
12-29-08	shop	1 Charger	None found		Raul
12-29-08	shop	5 Chargers	None found		Raul
Weekly tests of grounding devices (diodes)					
12-30-08	shop	6 Chargers	None found		Raul
12-30-08	shop	10 Chargers	None found		Raul
12-31-08	shop	7 Chargers	None found		Raul
12-31-08	shop	13 Chargers	None found		Raul
12-31-08	shop	2 Chargers	None found		Raul
12-31-08	shop	8 Chargers	None found		Raul
Monthly examinations of methane monitors					
1-2-09	shop	4 Chargers	None found		Raul
1-5-09	shop	1 Charger	None found		Raul
1-5-09	shop	5 Chargers	None found		Raul

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-6-09	Shop	10 Chargers	Installed Fuses on the Control Transformer		R. C. [Signature]
1-6-09	Shop	6 Chargers	None Found		R. C. [Signature]
1-7-09	Shop	7 Chargers	Installed Fuses on the Control Transformer		R. C. [Signature]
1-7-09	Shop	13 Chargers	None Found		R. C. [Signature]
1-8-09	Shop	2 Chargers	None Found		R. C. [Signature]
1-8-09	Shop	8 Chargers	None Found		R. C. [Signature]
1-9-09	Shop	4 Chargers	None Found		R. C. [Signature]
1-12-09	Shop	1 Charger	Installed Fuses on the Control Transformer		R. C. [Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
1-12-09	Shop	5 Chargers	Installed Fuses on the Control Transformer		R. C. [Signature]
1-13-09	Shop	10 Chargers	None Found		R. C. [Signature]
1-13-09	Shop	6 Chargers	Installed Fuses on the Control Transformer		R. C. [Signature]
1-14-09	Shop	7 Chargers	Installed Fuses on the Control Transformer		R. C. [Signature]
1-14-09	Shop	13 Chargers	Installed Fuses on the Control Transformer		R. C. [Signature]

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-14-09	shop	4 Charges	Installed fuses on the Control Transformer		Randy 4-2009
1-15-09	shop	2 Charges	Installed fuses on the Control Transformer		Randy 4-2009
1-15-09	shop	8 Charges	Installed fuses on the Control Transformer		Randy 4-2009
1-19-09	shop	1 Charge	None found		Randy 4-2009
Weekly tests of grounding devices (diodes)					
1-19-09	shop	5 Charges	None found		Randy 4-2009
1-20-09	shop	6 Charges	None found		Randy 4-2009
1-20-09	shop	10 Charges	None found		Randy 4-2009
1-21-09	shop	7 Charges	No mat	Corrected	Randy 4-2009
1-21-09	shop	13 Charges	None found		Randy 4-2009
1-22-09	shop	2 Charges	None found		Randy 4-2009
Monthly examinations of methane monitors					
1-22-09	shop	8 Charges	No mat	Corrected	Randy 4-2009
1-23-09	shop	4 Charges	None found		Randy 4-2009

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined	
1-26-09	Shop	1 Charger	1-1250 Plug bad	Corrected	R. Canty	0
1-26-09	Shop	5 Chargers	None Found		R. Canty	2
1-27-09	Shop	6 Chargers	None Found		R. Canty	2
1-27-09	Shop	10 Chargers	Damaged Ground Able	Corrected	R. Canty	2
1-28-09	Shop	7 Chargers	Ground Clamp missing	Corrected	R. Canty	2
1-28-09	Shop	13 Chargers	None Found		R. Canty	2
1-29-09	Shop	2 Chargers	None Found		R. Canty	2
1-29-09	Shop	8 Chargers	Ground Clamp missing	Corrected	R. Canty	2
Examinations of low- medium-voltage power circuit breakers (monthly)						
1-30-09	Shop	4 Chargers	None Found		R. Canty	2
2-2-09	Shop	1 Charger	Ground not being used	Corrected	R. Canty	2
2-2-09	Shop	5 Chargers	None Found		R. Canty	2
2-2-09	Shop	10 Chargers	None Found		R. Canty	2
2-2-09	Shop	13 Chargers	None Found		R. Canty	2

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-3-09	shop	2 Charges	None found		R. L. [Signature]
2-3-09	shop	4 Charges	None found		R. L. [Signature]
2-3-09	shop	6 Charges	None found		R. L. [Signature]
2-4-09	shop	7 Charges	None found		R. L. [Signature]
Weekly tests of grounding devices (diodes)					
2-5-09	shop	8 Charges	no mat	Corrected	R. L. [Signature]
2-9-09	shop	1 Charge	None found		R. L. [Signature]
2-9-09	shop	5 Charges	None found		R. L. [Signature]
2-9-09	shop	10 Charges	None found		R. L. [Signature]
2-9-09	shop	13 Charges	None found		R. L. [Signature]
2-10-09	shop	2 Charges	None found		R. L. [Signature]
Monthly examinations of methane monitors					
2-10-09	shop	4 Charges	None found		R. L. [Signature]
2-10-09	shop	6 Charges	None found		R. L. [Signature]
2-11-09	shop	7 Charges	None found		R. L. [Signature]

# 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	Shop	8 Chargers	Ground Clamp missing	Corrected	Rault
2-16-09	Shop	1 Charger	None found		Rault
2-16-09	Shop	5 Chargers	None found		Rault
2-16-09	Shop	10 Chargers	None found		Rault
2-16-09	Shop	13 Chargers	Ground not being used	Corrected	Rault
2-17-09	Shop	2 Chargers	None found		Rault
2-17-09	Shop	4 Chargers	None found		Rault
2-17-09	Shop	6 Chargers	None found		Rault
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-18-09	Shop	7 Chargers	None found		Rault
2-19-09	Shop	8 Chargers	None found		Rault
2-23-09	Shop	1 Charger	None found		Rault
2-23-09	Shop	5 Chargers	None found		Rault
2-23-09	Shop	10 Chargers	None found		Rault

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-23-09	Shop	13 Chargers	Ground not being used	Corrected	Randy
2-24-09	Shop	2 Chargers	None Found		Randy
2-24-09	Shop	4 Chargers	None Found		Randy
2-24-09	Shop	6 Chargers	None Found		Randy
Weekly tests of grounding devices (diodes)					
2-25-09	Shop	7 Chargers	None Found		Randy
2-26-09	Shop	8 Chargers	None Found		Randy
3-2-09	Shop	1 Charger	None Found		Randy
3-2-09	Shop	5 Chargers	None Found		Randy
3-2-09	Shop	10 Chargers	Ground Clamp missing	Corrected	Randy
3-2-09	Shop	13 Chargers	Ground not being used	Corrected	Randy
Monthly examinations of methane monitors					
3-3-09	Shop	2 Chargers	None Found		Randy
3-3-09	Shop	4 Chargers	None Found		Randy
3-3-09	Shop	6 Chargers	None Found		Randy

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector	Dt
3-4-09	Shop	7 Charges	None Found		R. Cant	3-16
3-5-09	Shop	8 Charges	None Found		R. Cant	3-16
3-6-09	Shop	11 Charges	Put in Service		R. Cant	3-16
3-9-09	Shop	1 Charge	None Found		R. Cant	3-16
3-9-09	Shop	5 Charges	Damaged Conduit	Conc'd	R. Cant	
3-9-09	Shop	10 Charges	None Found		R. Cant	3-17
3-9-09	Shop	13 Charges	None Found		R. Cant	3-17
3-10-09	Shop	2 Charges	Ground not being used	Conc'd	R. Cant	3-17
Examinations of low- medium-voltage power circuit breakers (monthly)						
3-10-09	Shop	4 Charges	1250 Plug bad	Conc'd	R. Cant	3-18
3-10-09	Shop	6 Charges	None Found		R. Cant	3-19
3-11-09	Shop	7 Charges	None Found		R. Cant	3-20
3-12-09	Shop	8 Charges	None Found		R. Cant	3-23
3-12-09	Shop	11 Charges	None Found		R. Cant	3-23
					R. Cant	23

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-16-09	Shop	1 Charger	None Found		Rault
3-16-09	Shop	5 Chargers	None Found		Rault
3-16-09	Shop	10 Chargers	None Found		Rault
3-16-09	Shop	13 Chargers	None Found		Rault
Weekly tests of grounding devices (diodes)					
3-17-09	Shop	2 Chargers	None Found		Rault
3-17-09	Shop	4 Chargers	None Found		Rault
3-17-09	Shop	6 Chargers	None Found		Rault
3-18-09	Shop	7 Chargers	None Found		Rault
3-19-09	Shop	8 Chargers	None Found		Rault
3-20-09	Shop	11 Chargers	None Found		Rault
Monthly examinations of methane monitors					
3-23-09	Shop	1 Charger	Ground not being used	Corrected	Rault
3-23-09	Shop	5 Chargers	None Found		Rault
3-23-09	Shop	10 Chargers	None Found		Rault

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-23-09	Shop	10 Chargers	None Found		R. [Signature]
3-24-09	Shop	2 Chargers	2 Plugs bad	Corrected	4-20-09 R. [Signature]
3-24-09	Shop	4 Chargers	None Found		4-20-09 R. [Signature]
3-24-09	Shop	6 Chargers	None Found		4-20-09 R. [Signature]
3-25-09	Shop	7 Chargers	None Found		4-20-09 R. [Signature]
3-26-09	Shop	8 Chargers	None Found		4-20-09 R. [Signature]
3-26-09	Shop	11 Chargers	None Found		4-20-09 R. [Signature]
3-30-09	Shop	1 Charger	None Found		4-20-09 R. [Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-30-09	Shop	5 Chargers	None Found		4-20-09 R. [Signature]
3-30-09	Shop	10 Chargers	None Found		4-20-09 R. [Signature]
3-30-09	Shop	13 Chargers	None Found		4-20-09 R. [Signature]
3-31-09	Shop	2 Chargers	None Found		4-20-09 R. [Signature]
3-31-09	shop	4 Chargers	None Found		4-20-09 R. [Signature]

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-31-09	Shop	6 Chargers	None found		Randy 4-20-09
4-1-09	Shop	7 Chargers	None found		Randy 4-20-09
4-2-09	Shop	8 Chargers	None found		Randy 4-20-09
4-2-09	Shop	11 Chargers	None found		Randy 4-20-09
Weekly tests of grounding devices (diodes)					
4-6-09	Shop	1 Charger	None found		Randy 4-20-09
4-6-09	Shop	5 Chargers	None found		Randy 4-20-09
4-6-09	Shop	10 Chargers	None found		Randy 4-20-09
4-6-09	Shop	13 Chargers	None found		Randy 4-20-09
4-7-09	Shop	2 Chargers	No mat	Revised	Randy 4-20-09
4-7-09	Shop	4 Chargers	None found		Randy 4-20-09
Monthly examinations of methane monitors					
4-7-09	Shop	6 Chargers	None found		Randy 4-20-09
4-8-09	Shop	7 Chargers	None found		Randy 4-20-09

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-13-09	Shop	1 Charger	Control lead Grounded	Corrected	R. Canty
4-13-09	Shop	5 Chargers	None Found		R. Canty
4-13-09	Shop	10 Chargers	None Found		R. Canty
4-13-09	Shop	13 Chargers	None Found		R. Canty
4-14-09	Shop	2 Chargers	None Found		R. Canty
4-14-09	Shop	4 Chargers	None Found		R. Canty
4-14-09	Shop	6 Chargers	None Found		R. Canty
4-15-09	Shop	7 Chargers	No Ground Clamp	Corrected	R. Canty
Examinations of low- medium-voltage power circuit breakers (monthly)					
4-16-09	Shop	8 Chargers	None Found		R. Canty
4-16-09	Shop	11 Chargers	None Found		R. Canty
4-20-09	Shop	1 Charger	None Found		R. Canty
4-20-09	Shop	5 Chargers	1250 Plug bad	Corrected	R. Canty
4-20-09	Shop	13 Chargers	None Found		R. Canty

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-20-09	Shop	5 Chargers	1250 Plug bal	Corrected	Rant
4-21-09	Shop	2 Chargers	Ground not being used	Corrected	Rant
4-21-09	Shop	4 Chargers	None found		Rant
4-21-09	Shop	6 Chargers	None found		Rant
Weekly tests of grounding devices (diodes)					
4-22-09	Shop	7 Chargers	None found		Rant
4-23-09	Shop	8 Chargers	None found		Rant
4-23-09	Shop	11 Chargers	None found		Rant
4-27-09	Shop	1 Charger	None found		Rant
4-27-09	Shop	5 Chargers	None found		Rant
4-27-09	Shop	10 Chargers	None found		Rant
Monthly examinations of methane monitors					
4-27-09	Shop	13 Chargers	None found		Rant
4-28-09	Shop	2 Chargers	None found		Rant
4-28-09	Shop	4 Chargers	None found		Rant

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined
4-28-09	Shop	6 Chargers	None Found		R. L. [Signature]
4-29-09	Shop	7 Chargers	None Found		4-29-09 R. L. [Signature]
4-30-09	Shop	8 Chargers	None Found		4-30-09 R. L. [Signature]
5-1-09	Shop	11 Chargers	None Found		4-30-09 R. L. [Signature]
5-4-09	Shop	1 Charger	None Found		4-29-09 R. L. [Signature]
5-4-09	Shop	2 Chargers	Not using Ground Clamp Corrected		4-30-09 R. L. [Signature]
5-4-09	Shop	5 Chargers	no mat Corrected		4-30-09 R. L. [Signature]
5-4-09	Shop	13 Chargers	None Found		4-30-09 R. L. [Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
5-5-09	Shop	2 Chargers	Ground not being used Corrected		4-30-09 R. L. [Signature]
5-5-09	Shop	4 Chargers	None Found		4-30-09 R. L. [Signature]
5-5-09	Shop	6 Chargers	None Found		4-29-09 R. L. [Signature]
5-6-09	Shop	7 Chargers	None Found		4-29-09 R. L. [Signature]
5-7-09	Shop	8 Chargers	None Found		4-29-09 R. L. [Signature]

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-8-09	Shop	11 Charges	None Found		Kent
5-11-09	Shop	1 Charge	Ground not being used	Corrected	Kent
5-11-09	Shop	5 Charges	1250 Plug bad	Corrected	Kent
5-11-09	Shop	10 Charges	None Found		Kent
Weekly tests of grounding devices (diodes)					
5-13-09	Shop	13 Charges	Ground not being used	Corrected	Kent
5-12-09	Shop	2 Charges	None Found		Kent
5-12-09	Shop	4 Charges	None Found		Kent
5-12-09	Shop	6 Charges	None Found		Kent
5-13-09	Shop	7 Charges	None Found		Kent
5-14-09	Shop	8 Charges	Good clamp missing	Corrected	Kent
Monthly examinations of methane monitors					
5-15-09	Shop	11 Charges	None Found		Kent

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
5-18-09	Shop	1 Charges	1250 Plug bad	Corrected	Rant	5
5-18-09	Shop	6 Charges	None Found		Rant	5
5-18-09	Shop	10 Charges	None Found		Rant	5
5-19-09	Shop	2 Charges	None Found		Rant	5
5-19-09	Shop	7 Charges	None Found		Rant	5
5-20-09	Shop	4 Charges	None Found		Rant	5
5-20-09	Shop	5 Charges	None Found		Rant	5
5-20-09	Shop	8 Charges	None Found		Rant	5
Examinations of low- medium-voltage power circuit breakers (monthly)						
5-20-09	Shop	13 Charges	None Found		Rant	6
5-21-09	Shop	11 Charges	None Found		Rant	6
5-26-09	Shop	1 Charge	None Found		Rant	6
5-26-09	Shop	6 Charges	None Found		Rant	6
5-26-09	Shop	10 Charges	No mat	Corrected	Rant	6

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-26-09	Shop	2 Chargers	1250 Fry bad	Corrected	Rantall 4-2019
5-26-09	Shop	7 Chargers	None Found		Rantall 4-2019
5-26-09	Shop	13 Chargers	Ground not being used	Corrected	Rantall 4-2019
5-27-09	Shop	4 Chargers	None Found		Rantall 4-2019
Weekly tests of grounding devices (diodes)					
5-27-09	Shop	5 Chargers	None Found		Rantall 4-2019
5-27-09	Shop	8 Chargers	No mat	Corrected	Rantall 4-2019
5-28-09	Shop	11 Chargers	None Found		Rantall 4-2019
6-1-09	Shop	1 Charger	Ground not being used	Corrected	Rantall 4-2019
6-1-09	Shop	6 Chargers	None Found		Rantall 4-2019
6-1-09	Shop	10 Chargers	None Found		Rantall 4-2019
Monthly examinations of methane monitors					
6-2-09	Shop	2 Chargers	Door open on chargers	Corrected	Rantall 4-2019
6-2-09	Shop	7 Chargers	None Found		Rantall 4-2019
6-2-09	Shop	13 Chargers	Ground not being used	Corrected	Rantall 4-2019

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-3-09	Shop	4 Chargers	None Found		Lat
6-3-09	Shop	5 Chargers	None Found		Lat
6-3-09	Shop	8 Chargers	None Found		Lat
6-4-09	Shop	11 Chargers	No mat	Corrected	Lat
6-8-09	Shop	1 Charger	None Found		Lat
6-8-09	Shop	6 Chargers	No mat	Corrected	Lat
6-8-09	Shop	10 Chargers	None Found		Lat
6-9-09	Shop	2 Chargers	None Found		Lat
Examinations of low- medium-voltage power circuit breakers (monthly)					
6-9-09	Shop	7 Chargers	1250 Plug bad	Corrected	Lat
6-9-09	Shop	13 Chargers	None Found		Lat
6-10-09	Shop	4 Chargers	None Found		Lat
6-10-09	Shop	5 Chargers	None Found		Lat
6-10-09	Shop	8 Chargers	No mat	Corrected	Lat
6-10-09	Shop	11 Chargers	None Found		Lat

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

No.	Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1	6-15-09	shop	1 Charger	None Found		Rault 4-20-09
2	6-15-09	shop	6 Chargers	None Found		Rault 4-20-09
3	6-15-09	shop	10 Chargers	1250 Plug bad	Corrected	Rault 4-20-09
4	6-16-09	shop	2 Charger	None Found		Rault 4-20-09
Weekly tests of grounding devices (diodes)						
5	6-16-09	shop	7 Chargers	None Found		Rault 4-20-09
6	6-16-09	shop	13 Chargers	None Found		Rault 4-20-09
7	6-17-09	shop	4 Chargers	None Found		Rault 4-20-09
8	6-17-09	shop	5 Chargers	None Found		Rault 4-20-09
9	6-17-09	shop	8 Chargers	None Found		Rault 4-20-09
10	6-22-09	shop	1 Charger	mat to small	Corrected	Rault 4-20-09
Monthly examinations of methane monitors						
11	6-22-09	shop	6 Chargers	mat to small	Corrected	Rault 4-20-09
12	6-22-09	shop	10 Chargers	1250 Plug bad mat to small	Corrected	Rault 4-20-09
13	6-23-09	shop	2 Chargers	mat to small	Corrected	Rault 4-20-09

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
6-23-09	Shop	7 Charges	Mat to small	Corrected	Raitz	7
6-23-09	Shop	13 Charges	mat to small	Corrected	Raitz	7
6-24-09	Shop	4 Charges	Mat to small	Corrected	Raitz	7
6-24-09	Shop	5 Charges	mat to small	Corrected	Raitz	7
6-24-09	Shop	8 Charges	mat to small	Corrected	Raitz	7
6-25-09	Shop	11 Charges	mat to small	Corrected	Raitz	7
6-29-09	Shop	1 Charge	None Found		Raitz	7
6-29-09	Shop	10 Charges	Cable gland loose	Corrected	Raitz	7
Examinations of low- medium-voltage power circuit breakers (monthly)						
6-29-09	Shop	6 Charges	Cable gland loose	Corrected	Raitz	7
6-30-09	Shop	13 Charges	None Found		Raitz	7
6-30-09	Shop	2 Charges	None Found		Raitz	7
6-30-09	Shop	7 Charges	Cable gland loose	Corrected	Raitz	7
7-1-09	Shop	4 Charges	None Found		Raitz	7

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-1-09	Shop	4 Chargers	None found		Randy
7-1-09	Shop	5 Chargers	Cable gland loose	Corrected	Randy
7-1-09	Shop	8 Chargers	None found		Randy
7-1-09	Shop	11 Chargers	None found		Randy
Weekly tests of grounding devices (diodes)					
7-6-09	Shop	1 Charger	None found		Randy
7-6-09	Shop	10 Chargers	None found		Randy
7-6-09	Shop	6 Chargers	None found		Randy
7-7-09	Shop	13 Chargers	None found		Randy
7-7-09	Shop	2 Chargers	None found		Randy
7-7-09	Shop	7 Chargers	None found		Randy
Monthly examinations of methane monitors					
7-8-09	Shop	4 Chargers	None found		Randy
7-8-09	Shop	5 Chargers	None found		Randy
7-8-09	Shop	8 Chargers	None found		Randy

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-8-09	Shop	11 Chargers	None Found		Rault
7-10-09	Shop	12 Chargers	Ground wire too small	Corrected	Rault
7-13-09	Shop	1 Charger	Charger leads are too small	Parts Ordered	Rault
7-13-09	Shop	6 Chargers	None Found		Rault
7-13-09	Shop	10 Chargers	Conduit Damaged	Corrected	Rault
7-14-09	Shop	2 Chargers	Charger leads are too small	Parts ordered	Rault
7-14-09	Shop	7 Chargers	None Found		Rault
7-14-09	Shop	13 Chargers	Charger leads are too small	Parts ordered	Rault
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-15-09	Shop	4 Chargers	None Found		Rault
7-15-09	Shop	5 Chargers	None Found		Rault
7-15-09	Shop	8 Chargers	None Found		Rault
7-16-09	Shop	11 Chargers	None Found		Rault
7-16-09	Shop	12 Chargers	Wire too small on the line side	Corrected	Rault
				Parts ordered	
				Corrected	
				7-23-09	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-20-09	Shop	1 Charger	Leads are too small	Corrected (ordered) 7-22-09 KC	R. Kelly
7-20-09	Shop	6 Charger	None found		R. Kelly
7-20-09	Shop	10 Charger	None found		R. Kelly
7-21-09	Shop	2 Charger	Leads too small	Corrected 7-22-09 KC	R. Kelly
Weekly tests of grounding devices (diodes)					
7-21-09	Shop	7 Charger	None found		R. Kelly
7-21-09	Shop	13 Charger	Leads are too small	Corrected 7-22-09 KC	R. Kelly
7-22-09	Shop	4 Charger	None found		R. Kelly
7-22-09	Shop	5 Charger	None found		R. Kelly
7-22-09	Shop	8 Charger	None found		R. Kelly
7-22-09	Shop	11 Charger	None found		R. Kelly
Monthly examinations of methane monitors					
7-23-09	Shop	12 Charger	live wire too small	Corrected	R. Kelly
7-27-09	Shop	1 Charger	None found		R. Kelly
7-27-09	Shop	6 Charger	None found		R. Kelly

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous condition	Action taken	Examiner
7-27-09	Shop	10 Chargers	None Found		R. Kelly
7-27-09	Shop	11 Chargers	None Found		R. Kelly
7-28-09	Shop	2 Chargers	None Found		R. Kelly
7-28-09	Shop	7 Chargers	None Found		R. Kelly
7-28-09	Shop	13 Chargers	None Found		R. Kelly
7-28-09	Shop	12 Chargers	None Found		R. Kelly
7-29-09	Shop	4 Chargers	None Found		R. Kelly
7-29-09	Shop	5 Chargers	None Found		R. Kelly
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-29-09	Shop	8 Chargers	None Found		R. Kelly
8-3-09	Shop	1 Charger	None Found		R. Kelly
8-3-09	Shop	6 Chargers	None Found		R. Kelly
8-3-09	Shop	10 Chargers	None Found		R. Kelly
8-4-09	Shop	2 Chargers	Ground not being used	Corrected	R. Kelly

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Signature
8-4-09	Shop	7 Charges	None found		[Signature]
8-4-09	Shop	13 Charges	None found		[Signature]
8-5-09	Shop	4 Charges	None found		[Signature]
8-5-09	Shop	5 Charges	None found		[Signature]
Weekly tests of grounding devices (diodes)					
8-5-09	Shop	8 Charges	None found		[Signature]
8-10-09	Shop	1 Charge	None found		[Signature]
8-10-09	Shop	6 Charges	None found		[Signature]
8-11-09	Shop	2 Charges	None found		[Signature]
8-11-09	Shop	7 Charges	None found		[Signature]
8-11-09	Shop	13 Charges	None found		[Signature]
Monthly examinations of methane monitors					
8-12-09	Shop	4 Charges	None found		[Signature]
8-12-09	Shop	5 Charges	None found		[Signature]
8-12-09	Shop	8 Charges	None found		[Signature]

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-13-09	Shop	10 Chargers	None Found		R. Kelly
8-13-09	Shop	11 Chargers	None Found		R. Kelly
8-13-09	Shop	12 Chargers	None Found		R. Kelly
8-17-09	Shop	1 Charger	None Found		R. Kelly
8-17-09	Shop	6 Chargers	None Found		R. Kelly
8-17-09	Shop	10 Chargers	None Found		R. Kelly
8-18-09	Shop	2 Chargers	None Found		R. Kelly
8-18-09	Shop	7 Chargers	None Found		R. Kelly
Examinations of low- medium-voltage power circuit breakers (monthly)					
8-18-09	Shop	13 Chargers	Ground not being used		R. Kelly
8-19-09	Shop	4 Chargers	None Found		R. Kelly
8-19-09	Shop	5 Chargers	None Found		R. Kelly
8-19-09	Shop	8 Chargers	None Found		R. Kelly
8-20-09	Shop	11 Chargers	None Found		R. Kelly

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-20-09	Shop	12 Chargers	Ground not being used	Corrected	Raith 4-204
8-24-09	Shop	1 Charger	None found		Raith 4-204
8-24-09	Shop	6 Chargers	None found		Raith 4-204
8-24-09	Shop	10 Chargers	None found		Raith 4-204
Weekly tests of grounding devices (diodes)					
8-25-09	Shop	2 Chargers	None found		Raith 4-204
8-25-09	Shop	7 Chargers	None found		Raith 4-204
8-25-09	Shop	13 Chargers	Ground not being used	Corrected	Raith 4-204
8-26-09	Shop	4 Chargers	None found		Raith 4-204
8-26-09	Shop	5 Chargers	None found		Raith 4-204
8-26-09	Shop	8 Chargers	None found		Raith 4-204
Monthly examinations of methane monitors					
8-27-09	Shop	11 Chargers	None found		Raith 4-204
8-27-09	Shop	12 Chargers	None found		Raith 4-204

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-31-09	Shop	1 Charger	None Found		Randy
8-31-09	Shop	6 Chargers	Conduit bnd	Corrected	Randy 4-2010
8-31-09	Shop	10 Chargers	None Found		Randy 4-2010
9-1-09	Shop	2 Chargers	Ground not being used	Corrected	Randy 4-2010
9-1-09	Shop	7 Chargers	None Found		Randy 4-2010
9-1-09	Shop	13 Chargers	Ground not being used	Corrected	Randy 4-2010
9-2-09	Shop	4 Chargers	None Found		Randy 4-2010
9-2-09	Shop	5 Chargers	None Found		Randy 4-2010
9-2-09	Shop	8 Chargers	Examinations of low- medium-voltage power circuit breakers (monthly) None Found		Randy 4-2010
9-3-09	Shop	11 Chargers	None Found		Randy 4-2010
9-3-09	Shop	12 Chargers	None Found		Randy 4-2010
9-7-09	Shop	1 Charger	Ground not being used	Corrected	Randy 4-2010
9-7-09	Shop	6 Chargers	None Found		Randy 4-2010

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Signature
9-7-09	Shop	10 Chargers	None found		Raith 4-2011
9-8-09	Shop	2 Chargers	Ground not being used	Corrected	Raith 4-2011
9-8-09	Shop	7 Chargers	None found		Raith 4-2011
9-8-09	Shop	13 Chargers	Ground not being used	Corrected	Raith 4-2011
Weekly tests of grounding devices (diodes)					
9-9-09	Shop	4 Chargers	None found		Raith 4-2011
9-9-09	Shop	5 Chargers	None found		Raith 4-2011
9-9-09	Shop	8 Chargers	None found		Raith 4-2011
9-10-09	Shop	11 Chargers	None found		Raith 4-2011
9-10-09	Shop	12 Chargers	None found		Raith 4-2011
9-11-09	Shop	1 Charger	None found		Raith 4-2011
Monthly examinations of methane monitors					
9-11-09	Shop	6 Chargers	Conduit bad	Corrected	Raith 4-2011
9-11-09	Shop	10 Chargers	None found		Raith 4-2011
9-15-09	Shop	2 Chargers	Ground not being used	Corrected	Raith 4-2011

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector
9-15-09	Shop	7 Chargers	None Found		R. Canty 4-2010
9-15-09	Shop	13 Chargers	Ground not being used	Corrected	R. Canty 4-2010
9-16-09	Shop	4 Chargers	None Found		R. Canty 4-2010
9-16-09	Shop	5 Chargers	None Found		R. Canty 4-2010
9-16-09	Shop	8 Chargers	None Found		R. Canty 4-2010
9-17-09	Shop	11 Chargers	None Found		R. Canty 4-2010
9-17-09	Shop	12 Chargers	None Found		R. Canty 4-2010

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

9-21-09	Shop	1 Charger	None Found		R. Canty 4-2010
9-21-09	Shop	6 Chargers	None Found		R. Canty 4-2010
9-21-09	Shop	10 Chargers	None Found		R. Canty 4-2010
9-22-09	Shop	2 Chargers	Ground not being used	Corrected	R. Canty 4-2010
9-22-09	Shop	7 Chargers	None Found		R. Canty 4-2010

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-23-09	Shop	4 Charges	None found		Raity
9-23-09	Shop	5 Charges	None found		Raity
9-23-09	Shop	8 Charges	None found		Raity
9-24-09	Shop	11 Charges	None found		Raity
Weekly tests of grounding devices (diodes)					
9-24-09	Shop	12 Charges	None found		Raity
9-28-09	Shop	1 Charge	Ground not being used	Corrected	Raity
9-28-09	Shop	6 Charges	None found		Raity
9-28-09	Shop	10 Charges	None found		Raity
9-29-09	Shop	2 Charges	None found		Raity
9-29-09	Shop	7 Charges	Ground clamp missing	Corrected	Raity
Monthly examinations of methane monitors					
9-29-09	Shop	13 Charges	None found		Raity
9-30-09	Shop	4 Charges	None found		Raity
9-30-09	Shop	5 Charges	None found		Raity

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined by	
9-30-09	Shop	8 Chargers	None found		K. Katz	10
10-1-09	Shop	11 Chargers	Ground clamp missing	Corrected	K. Katz	10
10-1-09	Shop	12 Chargers	None found		K. Katz	10
10-5-09	Shop	1 Charger	None found		K. Katz	10
10-5-09	Shop	6 Chargers	None found		K. Katz	10
10-5-09	Shop	10 Chargers	None found		K. Katz	10
10-6-09	Shop	2 Chargers	None found		K. Katz	10
10-6-09	Shop	7 Chargers	None found		K. Katz	10
Examinations of low- medium-voltage power circuit breakers (monthly)						
10-6-09	Shop	13 Chargers	Ground not being used	Corrected	K. Katz	10
10-7-09	Shop	4 Chargers	None found		K. Katz	10
10-7-09	Shop	5 Chargers	None found		K. Katz	10
10-7-09	Shop	8 Chargers	None found		K. Katz	10

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-12-09	Shop	# 1 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 10 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 6 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 4 charger	2 plugs Bad	Corrected	Bill Waddell 4-765

Weekly tests of grounding devices (diodes)

10-12-09	Shop	# 5 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 8 charger	1 plug Bad	Corrected	Bill Waddell 4-765
10-12-09	Shop	# 12 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 13 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 2 charger	None Found		Bill Waddell 4-765

Monthly examinations of methane monitors

10-12-09	Shop	# 7 charger	None Found		Bill Waddell 4-765
10-12-09	Shop	# 11 charger	None Found		Bill Waddell 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-19-09	Shop	# 1 charger	NONE Found		W Gaddock 4-765
10-19-09	shop	# 10 charger	NONE Found nut missing 10-23-09 (MC) corrected		W Gaddock 4-765
10-19-09	Shop	# 6 charger	NONE Found		W Gaddock 4-765
10-20-09	Shop	# 2 charger	NONE Found		W Gaddock 4-765
10-20-09	Shop	# 4 charger	Loose Ground	Corrected	W Gaddock 4-765
10-20-09	Shop	# 13 charger	NONE Found		W Gaddock 4-765
10-22-09	Shop	# 11 charger	NONE Found nut missing 10-23-09 (MC) corrected		W Gaddock 4-765
10-22-09	Shop	# 12 charger	NONE Found		W Gaddock 4-765
Examinations of low- medium-voltage power circuit breakers (monthly)					
10-22-09	Shop	# 5 charger	Ground not hooked up	Corrected	W Gaddock 4-765
10-22-09	Shop	# 7 charger	NONE Found		W Gaddock 4-765
10-22-09	Shop	# 8 charger	NONE Found		W Gaddock 4-765
10-27-09	Shop	# 1 charger	NONE Found		W Gaddock 4-765
10-27-09	Shop	# 10 charger	test showing on Ground Cable	Corrected	W Gaddock 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-27-09	Shop	# 6 charger	lead showing on ground cable	Corrected	M. Cuthbert 4-765
10-27-09	Shop	# 13 charger	none Found		M. Cuthbert 4-765
10-27-09	Shop	# 2 charger	Ground not being used	Corrected	M. Cuthbert 4-765
10-27-09	Shop	# 7 charger	none Found		M. Cuthbert 4-765
Weekly tests of grounding devices (diodes)					
10-28-09	Shop	# 4 charger	none Found		M. Cuthbert 4-765
10-28-09	Shop	# 5 charger	Ground not hooked up	Corrected	M. Cuthbert 4-765
10-28-09	Shop	# 8 charger	none Found		M. Cuthbert 4-765
10-29-09	Shop	# 11 charger	none Found		M. Cuthbert 4-765
10-29-09	Shop	# 12 charger	none Found		M. Cuthbert 4-765

Monthly examinations of methane monitors

11-2-09	Shop	# 1 charger	none found		M. Cuthbert 4-765
11-2-09	Shop	# 10 charger	Ground not hooked up	Corrected	M. Cuthbert 4-765
11-2-09	Shop	# 6 charger	none Found		M. Cuthbert 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11/3/09	Shop	# 13 charger	none Found		Mr Gaddock 4-765
11/3/09	shop	# 2 charger	Ground clamp not being used	Corrected	Mr Gaddock 4-765
11/3/09	Shop	# 7 charger	none Found		Mr Gaddock 4-765
11/4/09	Shop	# 4 charger	none Found		Mr Gaddock 4-765
11/4/09	Shop	# 5 charger	Ground not being used	Corrected	Mr Gaddock 4-765
11/4/09	Shop	# 8 charger	none Found		Mr Gaddock 4-765
11/5/09	shop	# 11 charger	none Found		Mr Gaddock 4-765
11/5/09	Shop	# 12 charger	none Found		Mr Gaddock 4-765
Examinations of low- medium-voltage power circuit breakers (monthly)					
11/9/09	Shop	# 1 charger	none Found		Mr Gaddock 4-765
11/9/09	Shop	# 10 charger	none Found		Mr Gaddock 4-765
11/9/09	Shop	# 6 charger	Ground clamp not being used	Corrected	Mr Gaddock 4-765
11/10/09	Shop	# 13 charger	none Found		Mr Gaddock 4-765
11/10/09	Shop	# 2 charger	none Found		Mr Gaddock 4-765
11/10/09	Shop	# 7 charger	none Found		Mr Gaddock 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11/11/09	shop	#4 charger	none found		M. Cullady 4-765
11/11/09	shop	#5 charger	Exposed conductors on ground lead	corrected	M. Cullady 4-765
11/11/09	shop	#8 charger	none found		M. Cullady 4-765
11/12/09	shop	#11 charger	none found		M. Cullady 4-765
Weekly tests of grounding devices (diodes)					
11/13/09	shop	#12 charger	Improper	corrected	M. Cullady 4-765
11/16/09	shop	#1 charger	none found		M. Cullady 4-765
11/16/09	shop	#10 charger	none found		M. Cullady 4-765
11/16/09	shop	#6 charger	male plug cracked	corrected	M. Cullady 4-765
11/17/09	shop	#13 charger	none found		M. Cullady 4-765
11/17/09	shop	#2 charger	Ground clamps Inaccessible	corrected	M. Cullady 4-765
Monthly examinations of methane monitors					
11/17/09	shop	#7 charger	male plug cracked	corrected	M. Cullady 4-765
11/18/09	shop	#4 charger	none found		M. Cullady 4-765
11/18/09	shop	#5 charger	none found		M. Cullady 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-18-09	Shop	# 8 charger	Ground not being used	corrected	m. Cuthbert 4-765
11-19-09	Shop	# 11 charger	none found		m. Cuthbert 4-765
11-19-09	Shop	# 12 charger	Ground clamp not being used	corrected	m. Cuthbert 4-765

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
11-30-09	Shop	# 1 charger	none Found		Mr. Gaddis 4-765
11-30-09	Shop	# 10 charger	male plug cracked	corrected	Mr. Gaddis 4-765
11-30-09	Shop	# 6 charger	Ground clamp not Being used	corrected	Mr. Gaddis 4-765
12-1-09	Shop	# 13 charger	none Found		Mr. Gaddis 4-765
Weekly tests of grounding devices (diodes)					
12-1-09	Shop	# 2 charger	none Found		Mr. Gaddis 4-765
12-1-09	Shop	# 7 charger	none Found		Mr. Gaddis 4-765
12-2-09	Shop	# 4 charger	none Found		Mr. Gaddis 4-765
12-2-09	Shop	# 5 charger	Exposed conductor on The ground lead	corrected	Mr. Gaddis 4-765
12-2-09	Shop	# 8 charger	none Found		Mr. Gaddis 4-765
12-3-09	Shop	# 11 charger	none Found		Mr. Gaddis 4-765
Monthly examinations of methane monitors					
12-3-09	Shop	# 12 charger	none Found		Mr. Gaddis 4-765
12-7-09	Shop	# 1 charger	none Found		Mr. Gaddis 4-765
12-7-09	Shop	# 10 charger	Ground clamp not Being used	corrected	Mr. Gaddis 4-765

# 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	shop	# 6 charger	none found		M Craddock	16
12-8-09	shop	# 13 charger	none found		M Craddock	16
12-8-09	shop	# 2 charger	none found		M Craddock	16
12-8-09	shop	# 7 charger	none found		M Craddock	16
12-9-09	shop	# 4 charger	Bad plug on charging cable	corrected	M Craddock	16
12-9-09	shop	# 5 charger	Exposed capacitor on ground cable	corrected	M Craddock	16
12-9-09	shop	# 8 charger	none found		M Craddock	16
12-9-09	shop	# 11 charger	none found		M Craddock	16
Examinations of low- medium-voltage power circuit breakers (monthly)						
12-9-09	shop	# 12 charger	none found		M Craddock	16
12-15-09	shop	# 1 charger	none found		M Craddock	16
12-15-09	shop	# 10 charger	none found		M Craddock	16
12-15-09	shop	# 6 charger	Ground clamp not being used	corrected	M Craddock	16
12-15-09	shop	# 13 charger	none found		M Craddock	16
12-15-09	shop	# 2 charger	none found		M Craddock	16

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-15-09	shop	# 7 charger	none Found		M Gattlock 4-765
12-16-09	shop	# 4 charger	Exposed conductor on The ground lead	corrected	M Gattlock 4-765
12-16-09	shop	# 5 charger	none Found		M Gattlock 4-765
12-16-09	shop	# 8 charger	none Found		M Gattlock 4-765
Weekly tests of grounding devices (diodes)					
12-16-09	shop	# 11 charger	none Found		M Gattlock 4-765
12-16-09	shop	# 12 charger	Bad male plug (CRACKED)	corrected	M Gattlock 4-765
12-21-09	shop	# 1 charger	none Found		M Gattlock 4-765
12-21-09	shop	# 10 charger	none Found		M Gattlock 4-765
12-21-09	shop	# 6 charger	Ground clamp loose from Ground Electrode	corrected	M Gattlock 4-765
12-22-09	shop	# 13 charger	none Found		M Gattlock 4-765
Monthly examinations of methane monitors					
12-22-09	shop	# 2 charger	none Found		M Gattlock 4-765
12-22-09	shop	# 7 charger	none Found		M Gattlock 4-765
12-23-09	shop	# 4 charger	none Found		M Gattlock 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-23-09	Shop	# 5 charger	none Found		M Waddock 4-765
12-23-09	Shop	# 8 charger	none Found		M Waddock 4-765
12-23-09	Shop	# 11 charger	none Found		M Waddock 4-765
12-23-09	Shop	# 12 charger	none Found		M Waddock 4-765
12-28-09	Shop	# 1 charger	none Found		M Waddock 4-765
12-28-09	Shop	# 10 charger	Ground clamp was not being used	Corrected	M Waddock 4-765
12-28-09	Shop	# 6 charger	none Found		M Waddock 4-765
12-29-09	Shop	# 13 charger	none Found		M Waddock 4-765
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-29-09	Shop	# 2 charger	Cracked male plug on charging lead	Corrected	M Waddock 4-765
12-29-09	Shop	# 7 charger	Cracked male plug and screws loose on a plug	Corrected	M Waddock 4-765
12-30-09	Shop	# 4 charger	none Found		M Waddock 4-765
12-30-09	Shop	# 5 charger	Nice conductor showing on the ground lead	Corrected	M Waddock 4-765
12-30-09	Shop	# 8 charger	wick in ground lead	Corrected	M Waddock 4-765
12-30-09	Shop	# 11 charger	none Found		M Waddock 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-30-09	shop	#12 charger	none Found		M Waddock 4-765
1-4-10	shop	#1 charger	none Found		M Waddock 4-765
1-4-10	shop	#10 charger	Ground clamp cable Bolt is loose	corrected	M Waddock 4-765
1-4-10	shop	#6 charger	none Found		M Waddock 4-765
Weekly tests of grounding devices (diodes)					
1-5-10	shop	#13 charger	none Found		M Waddock 4-765
1-5-10	shop	#2 charger	none Found		M Waddock 4-765
1-5-10	shop	#7 charger	none Found		M Waddock 4-765
1-6-10	shop	#4 charger	none Found		M Waddock 4-765
1-6-10	shop	#5 charger	male Battery Plug CRACKED	corrected	M Waddock 4-765
1-6-10	shop	#8 charger	none Found		M Waddock 4-765
Monthly examinations of methane monitors					
1-6-10	shop	#11 charger	none Found		M Waddock 4-765
1-6-10	shop	#12 charger	none Found		M Waddock 4-765
1-11-10	shop	#1 charger	none Found		M Waddock 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
01-11-00	Shop	# 10 charger	none Found	MC Cuthbert	1	
01-11-10	Shop	# 6 charger	none Found	MC Cuthbert	1-	
01-12-10	Shop	# 13 charger	Ground clamp reqs. not being used	corrected	MC Cuthbert	1-
01-12-10	Shop	# 2 charger	none Found	MC Cuthbert	1-	
01-12-10	Shop	# 7 charger	none Found	MC Cuthbert		
01-13-10	Shop	# 4 charger	none Found	MC Cuthbert	1-	
01-13-10	Shop	# 5 charger	Ground lead damaged Bread Repair	corrected Installed new	MC Cuthbert	1-0
01-13-10	Shop	# 8 charger	none Found	MC Cuthbert	1-0	
Examinations of low- medium-voltage power circuit breakers (monthly)						
01-18-10	Shop	# 1 charger	none Found	MC Cuthbert	1-0	
01-18-10	Shop	# 10 charger	Ground lead damaged Bread Repair	corrected Installed new	MC Cuthbert	1-0
01-18-10	Shop	# 6 charger	Ground lead damaged Bread Repair	corrected Installed new	MC Cuthbert	1-0
01-19-10	Shop	# 13 charger	Ground's not being used	corrected	MC Cuthbert	1-0
01-19-10	Shop	# 2 charger	none Found	MC Cuthbert	1-0	
01-19-10	Shop	# 7 charger	none Found	MC Cuthbert	1-0	

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-20-10	Shop	#4 charger	none Found		M. G. [Signature] 4-765
1-20-10	Shop	#5 charger	none Found		M. G. [Signature] 4-765
1-20-10	Shop	#8 charger	Ground lead was loose from the ground clamp	corrected	M. G. [Signature] 4-765
1-21-10	Shop	#11 charger	Ground lead loose from ground clamp	corrected	M. G. [Signature] 4-765
Weekly tests of grounding devices (diodes)					
1-21-10	Shop	#12 charger	none Found		M. G. [Signature] 4-765
1-25-10	Shop	1 Charger	Ground not being used	Corrected	R. [Signature] 4-204
1-25-10	Shop	6 Chargers	None Found		R. [Signature] 4-204
1-25-10	Shop	10 Chargers	None Found		R. [Signature] 4-204
Monthly examinations of methane monitors					
1-26-10	Shop	2 Chargers	None Found		R. [Signature] 4-204
1-26-10	Shop	7 Chargers	None Found		R. [Signature] 4-204
1-26-10	Shop	13 Chargers	None Found		R. [Signature] 4-204

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-27-10	Shop	4 Chargers	None Found		R. Carter
1-27-10	Shop	5 Chargers	None Found		R. Carter
1-27-10	Shop	8 Chargers	None Found		R. Carter
2-2-10	shop	#1 charger	6 volts not being used		M. L. Lott
2-1-10	shop	#10 charger	moving over too		M. L. Lott
			Examine Postal		
2-1-10	shop	#6 charger	None Found		M. L. Lott
2-2-10	shop	#13 charger	None Found		M. L. Lott
2-2-10	shop	#2 charger	None Found		M. L. Lott
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-2-10	shop	#7 charger	None Found		M. L. Lott
2-3-10	shop	#4 charger	None Found		M. L. Lott
2-3-10	shop	#5 charger	None Found		M. L. Lott
2-3-10	shop	#8 charger	None Found		M. L. Lott
2-4-10	shop	#11 charger	moved to Examine Postal		M. L. Lott
2-4-10	shop	#12 charger	None Found		M. L. Lott

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-8-10	Shop	# 1 charger	none found		M Lobb 4-765
2-8-10	Shop	# 6 charger	none found		M Lobb 4-765
2-9-10	Shop	# 13 charger	Ground clamp not being used	corrected	M Lobb 4-765
2-9-10	Shop	# 2 charger	none found		M Lobb 4-765
Weekly tests of grounding devices (diodes)					
2-9-10	Shop	# 7 charger	not missing	corrected	M Lobb 4-765
2-10-10	Shop	# 4 charger	none found		M Lobb 4-765
2-10-10	Shop	# 5 charger	Ground clamp loose	corrected	M Lobb 4-765
2-10-10	Shop	# 8 charger	none found		M Lobb 4-765
2-10-10	Shop	# 12 charger	none found		M Lobb 4-765
2-16-10	Shop	# 1 charger	none found		M Lobb 4-765
Monthly examinations of methane monitors					
2-16-10	Shop	# 6 charger	none found		M Lobb 4-765
2-16-10	Shop	# 13 charger	none found		M Lobb 4-765
2-16-10	Shop	# 2 charger	Ground clamp not being used	corrected	M Lobb 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-16-10	Shop	# 7 Chargers	None Found		M. L. Kelly
2-17-10	Shop	4 Chargers	None Found		R. Canty
2-17-10	Shop	5 Chargers	None Found		R. Canty
2-17-10	Shop	8 Chargers	None Found		R. Canty
2-17-10	Shop	12 Chargers	None Found		R. Canty
2-22-10	Shop	1 Charger	None Found		R. Canty
2-22-10	Shop	2 Chargers	Ground mat being used Corrected		R. Canty
2-22-10	Shop	13 Chargers	None Found		R. Canty
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-22-10	Shop	6 Chargers	None Found		R. Canty
2-23-10	Shop	4 Chargers	No MAT Corrected		R. Canty
2-23-10	Shop	8 Chargers	None Found		R. Canty
2-23-10	Shop	5 Chargers	None Found		R. Canty
2-24-10	Shop	7 Chargers	None Found		R. Canty

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-24-10	Shop	12 Chargers	None Found		K Cantle 4-204
3-1-10	shop	#1 charger	none Found		M Waddock 4-765
3-1-10	shop	#6 charger	none Found		M Waddock 4-765
3-2-10	shop	#13 charger	none Found		M Waddock 4-765
Weekly tests of grounding devices (diodes)					
3-2-10	shop	#2 charger	none Found		M Waddock 4-765
3-2-10	shop	#7 charger	none Found		M Waddock 4-765
3-3-10	Shop	#4 Charger	None Found		K Cantle 4-204
3-3-10	Shop	#5 Chargers	None Found		K Cantle 4-204
3-3-10	shop	#8 Chargers	None Found		K Cantle 4-204
3-8-10	shop	#1 charger	none Found		M Waddock 4-765
Monthly examinations of methane monitors					
3-8-10	shop	#6 charger	none Found		M Waddock 4-765
3-9-10	shop	#13 charger	loose ground clamp to front cabinet	corrected	M Waddock 4-765
3-9-10	shop	#2 charger	ground clamp's not being used	corrected	M Waddock 4-765

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-9-10	Shop	#7 charger	none found		M. L. Lott
3-10-10	Shop	#4 charger	none found		M. L. Lott
3-10-10	Shop	#5 charger	none found		M. L. Lott
3-10-10	Shop	#8 charger	none found		M. L. Lott
3-10-10	Shop	#12 charger	none found		M. L. Lott
3-15-10	Shop	1 Charger	None found		R. L. Lott
3-15-10	Shop	6 Chargers	1250 Plug bad	Corrected	R. L. Lott
3-16-10	Shop	7 Chargers	None found		R. L. Lott
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-17-10	Shop	8 Chargers	None found		R. L. Lott
3-17-10	Shop	13 Chargers	None found		R. L. Lott
3-18-10	Shop	2 Charger	None found		R. L. Lott
3-19-10	Shop	4 Chargers	None found		R. L. Lott
3-19-10	Shop	5 Chargers	None found		R. L. Lott

# EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examine
3-22-10	Shop	1 Charger	None Found		Rantle
3-22-10	Shop	6 Chargers	None Found		Rantle
3-23-10	Shop	7 Chargers	None Found		Rantle
3-24-10	Shop	13 Chargers	Ground not being used - Corral		Rantle
Weekly tests of grounding devices (diodes)					
3-24-10	Shop	8 Chargers	None Found		Rantle
3-25-10	Shop	2 Chargers	Ground not being used - Corral		Rantle
3-25-10	Shop	4 Chargers	None Found		Rantle
3-25-10	Shop	5 Chargers	None Found		Rantle
3-25-10	Shop	12 Chargers	None Found		Rantle
3-29-10	Shop	1 Charger	None Found		Rantle
Monthly examinations of methane monitors					
3-29-10	Shop	6 Chargers	None Found		Rantle
3-30-10	Shop	7 Chargers	None Found		Rantle
3-31-10	Shop	8 Chargers	None Found		Rantle

# EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-31-10	Shop	13 Chargers	None Found		R. Kelly
3-31-10	Shop	2 Chargers	None Found		R. Kelly
3-31-10	Shop	4 Chargers	None Found		R. Kelly
3-31-10	Shop	5 Chargers	None Found		R. Kelly
3-31-10	Shop	12 Chargers	None Found		R. Kelly
4-9-10	Shop	# 1 charger	None Found		M. Gaddoch
4-9-10	Shop	# 2 charger	Ground clamp was not being used	corrected	M. Gaddoch
4-9-10	Shop	# 4 charger	male plug cracked	corrected	M. Gaddoch
Examinations of low-medium-voltage power circuit breakers (monthly)					
4-9-10	Shop	# 5 charger	Entrance cable flange broken	corrected	M. Gaddoch
4-9-10	Shop	# 6 charger	None Found		M. Gaddoch
4-9-10	Shop	# 7 charger	None Found		M. Gaddoch
4-9-10	Shop	# 8 charger	None Found		M. Gaddoch
4-9-10	Shop	# 13 charger	male plug cracked	corrected	M. Gaddoch
4-9-10	Shop	# 12 charger	None Found		M. Gaddoch