

North Belts and Trans.
Glory Belts

Started 3-3-08

EXAMINATION OF ELECTRICAL EQUIPMENT

Company Performance Coal Co.
Mine UBB
Location Naoma Raleigh WV
Post Office County State

Re-order from
BJW Printing and
Office Supplies
P. O. Box 1309
Beckley, W. Va. 25801
Phone (304) 253-736

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.

3

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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
3-3-08		Checked fire suppr, slip jag 2 gob			
#4 North belt		- All OK			
#5 North belt		- All OK			
#6 North belt		- All OK			
#7 North belt		- All OK			
Glory belt		- All OK			

Jal No 3-296

Weekly tests of grounding devices (diodes)

3-6-08					
#4 North belt		Did weekly PM's		OK	
#5 North belt		Did weekly PM's		OK	
#6 North belt		Did weekly PM's		OK	
#7 North belt		Did weekly PM's		OK	
Glory belt		Did weekly PM's		OK	

T.E. Shate 8-11

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
3-7-08		Checked fire suppr., Slip, Seq.			
	#4 North belt	- All OK			
	#5 North belt	- All OK			
	#6 North belt	- All OK			
	#7 North belt	- All OK			
	Glory belt	- All OK			

Earl R. [Signature] 3-226

3-7-08					
	#4 North belt trans.	- None observed			
	#5 North belt trans.	- None observed			
	#6 North belt trans.	- None observed			
	#7 North belt trans.	- None observed			
	Glory belt trans.	- None observed			

Earl R. [Signature] 3-224

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

3-13-08		Checked fire suppr., Slip & Seq.			
	#4 North belt	- All OK			
	#5 North belt	- All OK			
	#6 North belt	- All OK			
	#7 North belt	- All OK			
	Glory belt	- All OK			

Earl R. [Signature] 3-226

3-1

3-
#4
#5
#6
#7
Glory

3-11
#9
~~480~~
480

110V

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-17-08	#4 North belt	Did weekly PM's		OK	V E Sheets 9-11
	#5 North belt	Did weekly PM's		OK	
	#6 North belt	Did weekly PM's		OK	
	#7 North belt	Did weekly PM's		OK	
	Glory belt	Did weekly PM's		OK	

Weekly tests of grounding devices (diodes)

3-14-08
 #4 North belt trans - none observed
 #5 North belt trans - none observed
 #6 North belt trans - none observed
 #7 North belt trans - none observed
 Glory belt trans - none observed

Cal Feb 3-2-06

Monthly examinations of methane monitors

3-4-08
 #90 br. D box - Put in Service
~~Checked~~ Checked ground fault & ground monitor
 480V circuit #1 - All OK #3 - All OK #5 - All OK
 #2 - All OK #4 - All OK
 110V GFD circuit #1 - OK #2 - OK #3 - OK
 #1 - All OK

Cal Feb 3-2-06

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-19-08		Checked fire suppl., slip & 309			
#4 North belt		- All OK			
#5 North belt		- All OK			
#6 North belt		- All OK			
#7 North belt		- All OK			
Glory belt		- All OK			

Paul Nels 3-29-08

3-19-08					
#4 North belt trans.		- Clean top of box off			
#5 North belt trans.		- None observed			
#6 North belt trans.		- None observed			
#7 North belt trans.		- Clean top of box off			
Glory belt trans.		- None observed			

Paul Nels 3-29-08

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

3-20-08			
#4 North belt	Did weekly PM's	OK	
#5 North belt	Did weekly PM's	OK	
#6 North belt	Did weekly PM's	OK	
#7 North belt	Did weekly PM's	OK	
Glory belt	Did weekly PM's	OK	

TC Sheets 8-11

3-2
 #4
 #5
 #6
 #7
 Glory

 3-2
 #4
 #5
 #6
 #7
 Glory

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-25-08		Checked fire suppr., slip. seq.			
#4 North belt		- All OK			
#5 North belt		- All OK			
#6 North belt		- All OK			
#7 North belt		- All OK			
Clay belt		- All OK			

Weekly tests of grounding devices (diodes)

3-25-08					
#4 North belt trans.		- Cleaned dust out inside of box			
#5 North belt trans.		- Cleaned dust out inside of box			
#6 North belt trans.		- Cleaned dust out inside of box			
#7 North belt trans.		- Cleaned dust out inside of box			
Clay belt trans.		- cleaned dust out inside of box			

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
3-27-08	#4 North belt	Did weekly PM's	OK		
	#5 North belt	Did weekly PM's	OK		
	#6 North belt	Did weekly PM's	OK		
	#7 North belt	Did weekly PM's	OK		
	Glory hole belt	Did weekly PM's	OK		

KE Skits 8-81

3-31-08 Checked fire suppr., Slip & Seq

- #4 North belt - A-OK
- #5 North belt - A-OK
- #6 North belt - A-OK
- #7 North belt - A-OK

Ed No 3-296

4-8
#4
#5
#6
#7
Celo.

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

- 4-1-08
- #4 North belt trans - None Observed
 - #5 North belt trans - None Observed
 - #6 North belt trans - None Observed
 - #7 North belt trans - None Observed
 - Glory belt trans - None Observed

Ed No 3-296

4-8-08

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-3-08	#4 North belt	Did weekly PM's	OK		
	#5 North belt	Did weekly PM's	OK		
	#6 North belt	Did weekly PM's	OK		
	#7 North belt	Did weekly PM's	OK		
	Glory hole belt	Did weekly PM's	OK		

ITC State 51

Weekly tests of grounding devices (diodes)

4-8-08 Checked Circ Super, 51-p, seq.

#4 North belt - All OK

#5 North belt - All OK

#6 North belt - All OK

#7 North belt - All OK

Glory belt - All OK

Ed Ricks 3-29-08

Monthly examinations of methane monitors

4-10-08

#4 North belt	Did weekly PM's	OK
#5 North belt	Did weekly PM's	OK
#6 North belt	Did weekly PM's	OK
#7 North belt	Did weekly PM's	OK
Glory Hole belt	Did weekly PM's	OK

ITC State 6-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-13-08	#4 North belt	Did Weekly PM's	None observed		
	#5 North belt	Did weekly PM's	None observed		
	#6 North belt	Did weekly PM's	None observed		
	#7 North belt	Did weekly PM's	None observed		
	Glory hole belt	Did weekly PM's	None observed		

TC sheets 8-11

4-17-08 Checked fire supp., Slip & Seq
 #4 North belt - All OK
 #5 North belt - All OK
 #6 North belt - All OK
 #7 North belt - All OK
 Glory belt - All OK

Paul Hils 3-296

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

4-17-08
 #4 North belt trans - None observed
 #5 North belt trans - None observed
 #6 North belt trans - None observed
 #7 North belt trans - None observed
 Glory belt trans - None observed

Paul Hils 3-296

4-21
 041
 #5
 #6
 #7
 Cole

 4-30
 #4 No
 #5 No
 #6 No
 #7 No
 Glory

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-25-08	#4 North belt	Did weekly PM's		OK	<i>J.P. Sheets</i> 9-15
	#5 North belt	Did weekly PM's		OK	
	#6 North belt	Did weekly PM's		OK	
	#7 North belt	Did weekly PM's		OK	
	Glory hole belt	Did weekly PM's		OK	

Weekly tests of grounding devices (diodes)

4-26-08 Checked fire suppr., slip & seq.
 #4 North belt - All OK
 #5 North belt - All OK
 #6 North belt - All OK
 #7 North belt - All OK
 Glory belt - All OK

Earl Hols 3-296

Monthly examinations of methane monitors

4-30-08 - checked fire suppr. slip, seq
 #4 North belt - All OK
 #5 North belt - All OK
 #6 North belt - All OK
 #7 North belt - All OK
 Glory belt - All OK

Earl Hols 3-296

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-30-08		#4 North belt trans. - None observed			
		#5 North belt trans. - None observed			
		#6 North belt trans. - None observed			
		#7 North belt trans. - None observed			
		Glory belt trans. - None observed			

Call No 3-276

5-2-08	#4 North belt	Did weekly PM's (installed new fire suppression)		OK	
	#5 North belt	Did weekly PM's		OK	
	#6 North belt	Did weekly PM's		OK	
	#7 North belt	Did weekly PM's		OK	
	Glory Hole	Did weekly PM's		OK	

*V.E. Shatt
5-11*

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

5-9-08	#4 North belt	Did weekly PM's	OK	
	#5 North belt	Did weekly PM's	OK	
	#6 North belt	Did weekly PM's	OK	
	#7 North belt	Did weekly PM's	OK	
	Glory hole belt	Did weekly PM's	OK	

*V.E. Shatt
5-11*

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-5-08	# 1 North	Completed monthly exam on circuit breaker's		None Observed	
	# 2 North	" " " " " "	" " " "	None Observed	
	# 3 North	" " " " " "	" " " "	None Observed	
	# 4 North	" " " " " "	" " " "	None Observed	
	# 5 North	" " " " " "	" " " "	None Observed	
	# 6 North	" " " " " "	" " " "	None Observed	
	# 7 North	" " " " " "	" " " "	None Observed	
	Glory Hole belt	" " " " " "	" " " "	None Observed	with J. D. 3-152

Weekly tests of grounding devices (diodes)

5-5-08	# 1 North	Completed weekly electrical exam		None Observed	
	# 2 "	" " " " " "	" " " "	None Observed	
	# 3 "	" " " " " "	" " " "	None Observed	
	# 4 "	" " " " " "	" " " "	None Observed	
	# 5 "	" " " " " "	" " " "	None Observed	
	# 6 "	" " " " " "	" " " "	None Observed	
	# 7 "	" " " " " "	" " " "	None Observed	
	Glory Hole belt	" " " " " "	" " " "	None Observed	with J. D. 3-152

Monthly examinations of methane monitors

5-12-08	# 4 North belt	Completed weekly electrical exam	None Observed	Checked step, sequence & fire suppression	
	# 5 North belt	" " " " " "	" " " "	" " " "	" " " "
	# 6 North belt	" " " " " "	" " " "	" " " "	" " " "
	# 7 North belt	" " " " " "	" " " "	" " " "	" " " "
	Glory hole belt	" " " " " "	" " " "	" " " "	" " " " All OK with J. D. 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	Doc
5-12-08	# 4 North belt transformer	Completed weekly electrical exam	None Observed			5
	# 5 North belt transformer	" " "	" "	None Observed		
	# 6 North belt transformer	" " "	" "	None Observed		
	# 7 North belt transformer	" " "	" "	None Observed		
	Glory hole belt transformer	" " "	" "	None Observed	Willeck-Buch-3452	
5-16-04	#4 North Belt	Did weekly PM's	none observed			
	#5 North Belt	Did weekly PM's	none observed			
	#6 North Belt	Did weekly PM's	none observed			
	#7 North Belt	Did weekly PM's	none observed			
	Glory Hole Belt	Did weekly PM's	none observed			

W.C. Schuster
5/11

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

5-23-04	#4 North belt	Did weekly PM's	OK			5-
	#5 North belt	Did weekly PM's	OK			
	#6 North belt	Did weekly PM's	OK			
	#7 North belt	Did weekly PM's	OK			
	Glory Hole belt	Did weekly PM's	OK			

W.C. Schuster
5/11

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions				Action taken	Examiner
5-19-08	# 4	North belt transformer	Completed	weekly	electrical	exam	None Observed	
	# 5	North belt transformer	"	"	"	"	None Observed	
	# 6	North belt transformer	"	"	"	"	None Observed	
	# 7	North belt transformer	"	"	"	"	None Observed	
		Glory hole belt transformer	"	"	"	"	None Observed	walked back 3-15.

Weekly tests of grounding devices (diodes)

5-19-08	# 4	North belt	Completed	weekly	electrical	exam	None Observed	checked	fire	suppression,	slip,	sequence
	# 5	North belt	"	"	"	"	None Observed	"	"	"	"	"
	# 6	North belt	"	"	"	"	None Observed	"	"	"	"	"
	# 7	North belt	"	"	"	"	None Observed	"	"	"	"	"
		Glory Hole Belt	"	"	"	"	None Observed	"	"	"	"	"

walked back 3-152

5-27-08	# 4	North belt transformer	Completed	weekly	electrical	exam	None Observed		
	# 5	North belt transformer	"	"	"	"	None Observed		
	# 6	North belt transformer	"	"	"	"	None Observed		
	# 7	North belt transformer	"	"	"	"	None Observed		
		Glory hole belt transformer	"	"	"	"	None Observed		walked back 3-15.

Monthly examinations of methane monitors

5-27-08	# 4	North belt	Completed	weekly	electrical	exam	Checked	fire	suppression,	slip,	sequence	None Observed
	# 5	North belt	"	"	"	"	"	"	"	"	"	None Observed
	# 6	North belt	"	"	"	"	"	"	"	"	"	None Observed
	# 7	North belt	"	"	"	"	"	"	"	"	"	None Observed
		Glory hole belt	"	"	"	"	"	"	"	"	"	None Observed

walked back 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	Date
5-27-08	# 4 North belt transformer	Completed monthly	status of circuit breakers	None Observed		6
	# 5 North belt transformer	" "	" " "	None Observed		
	# 6 North belt transformer	" "	" " "	None Observed		
	# 7 North belt transformer	" "	" " "	None Observed		
	Glory hole belt transformer	" "	" " "	None Observed		
with Serub-3-152						
5-3-08	# 4 North belt transformer	Completed weekly	electrical exam	None Observed		
	# 5 " "	" "	" "	None Observed		
	# 6 " "	" "	" "	None Observed		
	# 7 " "	" "	" "	None Observed		6
	Glory hole belt transformer	" "	" "	None Observed		
with Serub-3-152						
6-3-08	# 4 North belt	Completed weekly	electrical exam	None Observed		
	# 5 " "	" "	" "	None Observed		
	# 6 " "	" "	" "	None Observed		
	# 7 " "	" "	" "	None Observed		
	Glory hole belt	" "	" "	None Observed		
with Serub-3-152						
Examinations of low- medium-voltage power circuit breakers (monthly)						
6-3-08	Glory hole feeder #1	Completed weekly	electrical exam	None Observed		
	" " #2	" "	" "	None Observed		
with Serub-3-152						

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-11-08	#4 north belt	did weekly Pm's	NONE observed		Virgil Bowman 4-249
	#5 north belt	did weekly Pm's	none observed		
	#6 north belt	did weekly Pm's	none observed		
	#7 north belt	did weekly Pm's	none observed		
	Glory belt	did weekly Pm's	none observed		

Weekly tests of grounding devices (diodes)

6-14-08	#4 North belt	Completed weekly electrical exam	None Observed
	#5 North belt	" " " "	None Observed
	#6 North belt	" " " "	None Observed
	#7 North belt	" " " "	None Observed
	Glory belt	" " " "	None Observed
	#1 Glory feeder	" " " "	None Observed
	#2 Glory feeder	" " " "	None Observed with Diode 3-152

Monthly examinations of methane monitors

6-14-08	#4 Belt transformer	completed weekly electrical exam	None Observed
	#5 " "	" " " "	None Observed
	#6 " "	" " " "	None Observed
	#7 " "	" " " "	None Observed
	Glory belt	" " " "	None Observed with Diode 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-18-08	#4 Six Foot belt	Did weekly Pm's	None observed		Vincent Bourman 4-249
	#5 Six Foot belt	Did weekly Pm's	None observed		
	#6 Six Foot belt	Did weekly Pm's	None observed		
	#7 Six Foot belt	Did weekly Pm's	None observed		
	Glory belt	Did weekly Pm's	None observed		

6-18-08	#4 North belt	Completed weekly electrical exam	checked fire suppression, slip and sequence	None Observed	
	#5 North belt	"	"	"	None Observed
	#6 North belt	"	"	"	None Observed
	#7 North belt	"	"	"	None Observed
	Glory belt	"	"	"	None Observed

Vincent Bourman 3-152

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

6-16-08	#4 North belt	Transformer	Completed weekly electrical exam	None Observed	
	#5 North belt	"	"	"	None Observed
	#6 North belt	"	"	"	None Observed
	#7 North belt	"	"	"	None Observed
	Glory belt	"	"	"	None Observed

Vincent Bourman 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-25-08	#4	six foot belt	Did weekly P m's	none observed	
	#5	six foot belt	Did weekly P m's	none observed	
	#6	six foot belt	Did weekly P m's	none observed	
	#7	six foot belt	Did weekly P m's	None observed	
		Glory belt	Did weekly P m's	None observed	Virgil Bowmen 4-249

Weekly tests of grounding devices (diodes)

6-23-08	#4	North belt	Completed fire suppression, slip & sequence exam				OK
	#5	North belt					OK
	#6	North belt					OK
	#7	North belt					OK
		Glory belt					OK with 1 Brk 3-152 OK with 1 Brk 3-152

6-24-08	#4	North belt	Completed weekly electrical exam			None Observed
	#5	North belt				None Observed
	#6	North belt				None Observed
	#7	North belt				None Observed
		Glory belt				None Observed with 1 Brk 3-152

Monthly examinations of methane monitors

6-24-08	#4	North belt	transformer	completed weekly electrical exam			None Observed
	#5	North belt					None Observed
	#6	North belt					None Observed
	#7	North belt					None Observed
		Glory belt					None Observed with 1 Brk 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-1-08	#4 North Six Foot Belt	Did weekly P.M's	None observed		
	#5 " " " "	" " "	" "		
	#6 " " " "	" " "	" "		
	#7 " " " "	" " "	" "		
	Glory Belt	" " "	" "		

J.E. Skates
7-11

6-30-08	#4 North belt	completed <i>Idelle</i>			
	#5 " "	" "			
	#6 " "	" "			
	#7 " "	" "			
	Glory belt	" "	<i>at the Bank 3152</i>		

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

6-30-08	#4 North belt	transformer	completed weekly electrical exam	None Observed	
	#5 " "	" "	" " "	None Observed	
	#6 " "	" "	" " "	None Observed	
	#7 " "	" "	" " "	None Observed	
	Glory belt	" "	" " "	None Observed	<i>at the Bank 3152</i>

7-7-08	#4 North belt	Completed weekly electrical exam	Checked fire suppression, slip & sequence	None Observed	
	#5 " "	" "	" " "	None Observed	
	#6 " "	" "	" " "	None Observed	
	#7 North	" "	" " "	None Observed	
	Glory	" "	" " "	None Observed	

at the bank 3152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-7-08	#4 North belt	transformer completed weekly electrical exam	None	Observed	
5	" "	" "	" "	" "	None Observed
6	" "	" "	" "	" "	None Observed
7	" "	" "	" "	" "	None Observed
Glory	" "	" "	" "	" "	None Observed with slip sheet - 3-152

Weekly tests of grounding devices (diodes)

7-16-08	#4 North six foot belt	did weekly P.M.'s	None observed
	#5 North six foot belt	did weekly P.M.'s	None observed
	#6 North six foot belt	did weekly P.M.'s	None observed
	#7 North six foot belt	did weekly P.M.'s	None observed
	Glory belt	did weekly P.M.'s	None observed

Virgil Bourner

7-14-08	#4 North belt	Completed weekly electrical exam checked fire suppression, slip & sequence	4-249
	#5 "	" "	None Observed
	#6 "	" "	None Observed
	#7 "	" "	None Observed
	Glory "	" "	None Observed

with slip sheet - 3752

Monthly examinations of methane monitors

7-21-08	#4 North belt	Completed weekly electrical exam checked fire suppression, slip & sequence	None Observed
	#5 "	" "	None Observed
	#6 "	" "	None Observed
	#7 "	" "	None Observed
	Glory "	" "	None Observed

with slip sheet - 3152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	D
7-23-08	# 4 north belt		did weekly P.m's		Virgil Bourman 4-249	8-
	# 5 north belt		did weekly P.m's			
	# 6 north belt		did weekly P.m's			
	# 7 north belt		did weekly P.m's			
	Glory belt		did weekly P.m's			

7-30-08	# 4 north belt		Did weekly P.M.S	OK	Virgil Bourman 4-249	8-1
	# 5 north belt		did weekly P.M.S	OK		
	# 6 north belt		did weekly P.M.S	OK		
	# 7 north belt		did weekly P.M.S	OK		
	Glory belt		did weekly P.M.S	OK		

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

7-28-08	# 4 North Belt	Completed weekly	electrical exam	checked fire suppressor,	slip & sequence	None Observed
	# 5	"	"	"	"	None Observed
	# 6	"	"	"	"	None Observed
	# 7	"	"	"	"	None Observed
	Glory	"	"	"	"	None Observed
Virgil Bourman 3-152						
8-4-08	# 4 North belt	Completed weekly	electrical exam	checked fire suppressor,	slip & sequence	None Observed
	# 5	"	"	"	"	None Observed
	# 6	"	"	"	"	None Observed
	# 7	"	"	"	"	None Observed
	# 8 Glory	"	"	"	"	None Observed
Virgil Bourman 3-152						

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-15-08	#4	six foot belt	did weekly P.M.'S	ok	Virgil Bowman 4-249
	#5	six foot belt	did weekly P.M.'S	ok	
	#6	six foot belt	did weekly P.M.'S	ok	
	#7	six foot belt	did weekly P.M.'S	ok	
		Glory belt	did weekly P.M.'S	ok	

Weekly tests of grounding devices (diodes)

8-11-08	#4 North Belt	Did weekly electrical EXAM, checked fire suppression, slip, & sequence	none observed
	#5	-----	none observed
	#6	-----	none observed
	#7	-----	none observed
	Glory Hole	-----	none observed

J.E. Bhatta 8-11

Monthly examinations of methane monitors

8-18-08	#4 Belt	Completed weekly electrical exam	None Observed
	#5	" " " "	None Observed
	#6	" " " "	None Observed
	#7	" " " "	None Observed
	Glory	" " " "	None Observed with Bhatta - 3152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-20-08	#4 SIX Foot belt	did weekly PM'S	ok		Virgil Bourman 4-249
	#5 SIX Foot belt	did weekly PM'S	ok		
	#6 SIX Foot belt	did weekly PM'S	ok		
	#7 SIX Foot belt	did weekly PM'S	ok		
	Glory belt	did weekly PM'S	ok		
8-27-08	#4 Six Foot belt	Did weekly PM'S	ok		Virgil Bourman 4-249
	#5 Six Foot Belt	Did weekly PM'S	ok		
	#6 Six Foot Belt	Did weekly PM'S	ok		
	#7 Six Foot Belt	Did weekly PM'S	ok		
	Glory belt	Did weekly PM'S	ok		

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

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-27-08	Completed weekly electrical exam / fire suppression, slip, sequence				
	# 4 Belt	"	"	"	"
	# 5 "	"	"	"	"
	# 6 "	"	"	"	"
	# 7 "	"	"	"	"
	Glory "	"	"	"	"

Virgil Bourman 3752

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-2-08	#7-5' belt	Completed weekly electrical exam	checked fire suppression, slip & tripping	None Observed	
	#4 "	"	"	"	None Observed
	#5 "	"	"	"	None Observed
	#6 "	"	"	"	None Observed
	#7 "	"	"	"	None Observed
	Glory "	"	"	"	None observed with form 3-152

Weekly tests of grounding devices (diodes)

9-2-08	#7-5' belt	Transformer	completed weekly electrical exam	None Observed
	#4 "	"	"	None Observed
	#5 "	"	"	None Observed
	#6 "	"	"	None Observed
	#7 "	"	"	None Observed
	Glory "	"	"	None Observed with form 3-152

9-3-08	#7 5' belt transformer	Did weekly PM's	none observed
	#4 six foot belt	"	"
	#5 "	"	"
	#6 "	"	"

Monthly examinations of methane monitors

9-3-08	#7 six foot belt	Did weekly PM's	none observed
	Glory hole	"	"

J. E. Sheth
9-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-10-08	#4	six foot belt	Did Weekly Pm's	none observed	
	#5	six foot belt	Did Weekly Pm's	none observed	
	#6	six foot belt	Did Weekly Pm's	none observed	
	#7	six foot belt	Did Weekly Pm's	none observed	
	Glory	hole six foot belt	Did Weekly Pm's	none observed	Virgil Bourner 4-249
9-8-08	#4	belt & transformer	Completed weekly & monthly electrical exam/test	checked fire suppressing slip seq.	
	#5	" "	" "	" "	" "
	#6	" "	" "	" "	" "
	#7	" "	" "	" "	" "
	Glory	" "	" "	" "	" "
	Ellis	" "	" "	" "	" "

with J. Smith - 3452

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

9-15-08	#4	belt & transformer	Completed weekly electrical exam	checked fire suppression slip & sequence	None Observed
	#5	" "	" "	" "	" None Observed
	#6	" "	" "	" "	" None Observed
	#7	" "	" "	" "	" None Observed
	Glory	" "	" "	" "	" None Observed
	Ellis	" "	" "	" "	" None Observed C. Williams / Strahan

9-29-08
Gib
Ellis

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-17-08	#4	5 1/2 foot belt	Did weekly PM's	none observed	
	#5	5 1/2 foot belt	Did weekly PM's	none observed	
	#6	5 1/2 foot belt	Did weekly PM's	none observed	
	#7	5 1/2 foot belt	Did weekly PM's	none observed	
	Gloryhole	5 1/2 foot belt	Did weekly PM's	none observed	
	Ellis's #5	5' belt	Did weekly PM's	none observed	

J. E. Sheets 3-15

Weekly tests of grounding devices (diodes)

9-22-08	#4	Belt of transformer	completed weekly electrical exam	None Observed	
	#5	" "	" "	None Observed	
	#6	" "	" "	None Observed	
	#7	" "	" "	None Observed	
	#Gloryhole	" "	" "	None Observed	
	# Ellis's #5	" "	" "	None Observed	atkins/Dunk 3-152

Monthly examinations of methane monitors

9-29-08	#4	Belt of transformer	Completed weekly electrical exam	Checked fire suppression, slip & sequence	None Observed
	#5	" "	" "	" "	None Observed
	#6	" "	" "	" "	None Observed
	#7	" "	" "	" "	None Observed
	Gloryhole	" "	" "	" "	None Observed
	Ellis's #5	" "	" "	" "	None Observed

William D. Sinton 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-1-08	North	#4 North belt	did weekly PM's	OK	Virel Bourma 4-249
		#5 North belt	did weekly PM's	OK	
		#6 North belt	did weekly PM's	OK	
		#7 North belt	did weekly PM's	OK	
		Glory belt	did weekly PM's	OK	

9-8-08	North	Ellis #5, 5' belt	did weekly PM's	OK	T.E. Sheets 8-11
		#4 North belt	did weekly PM's	OK	
		#5 North belt	did weekly PM's	OK	
		#6 North belt	did weekly PM's	OK	
		#7 North belt	did weekly PM's	OK	
		Glory Hole belt	did weekly PM's	OK	

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

10-6-08	#4	Belt & transformer	Completed weekly electrical exam	checked fire suppression	slip & sequence	None Observed	1
	#5	" "	" "	" "	" "	None Observed	13
	#6	" "	" "	" "	" "	None Observed	16
	#7	" "	" "	" "	" "	None Observed	
	Glory	" "	" "	" "	" "	None Observed	
	#5 Ellis	" "	" "	" "	" "	None Observed	10
						Stiller, Smith 3-152	
10-7-08	#1	Glory hole feeder	Completed weekly electrical exam	None Observed			
	#2	" "	" "	" "	" "	None Observed	Stiller, Smith 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-17-08	#4 north belt	did weekly Pm's	ok		Virgil Bourner 4-249
	#5 north belt	did weekly Pm's	ok		
	#6 north belt	did weekly Pm's	ok		
	#7 north belt	did weekly Pm's	ok		
	Glory belt	did weekly Pm's	ok		

Weekly tests of grounding devices (diodes)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-13-08	#4 Belt and transformer	Completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed	
	#5 "	"	"	"	None Observed
	#6 "	"	"	"	None Observed
	#7 "	"	"	"	None Observed
	Glory "	"	"	"	None Observed
	Ell's 5 "	"	"	"	None Observed

10-13-08	#1 Glory hole feeder	Completed weekly electrical exam	None Observed	
	#2 "	"	"	None Observed with Disk - 3-152
10-20-08	#1 Glory hole feeder	Completed weekly electrical exam	None Observed	
	#2 "	"	"	None Observed with Disk - 3-152

Monthly examinations of methane monitors

10-20-08	#4 Belt & transformer	Completed monthly & weekly electrical exam & test	checked fire suppression, slip & sequence	None Observed
	#5 "	"	"	None Observed
	#6 "	"	"	None Observed
	#7 "	"	"	None Observed
	Glory "	"	"	None Observed
	#5 Ell's "	"	"	None Observed

a.k.a. - 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-24-08	#4 North belt	did weekly PM's	OK		
	#5 North belt	did weekly PM's	OK		
	#6 North belt	did weekly PM's	OK		
	#7 North belt	did weekly PM's	OK		
	Glory Hole belt	did weekly PM's	OK		
T/E sheets 8-11					
10-27-08	#4 Belt & transformer	Completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed	#1
	#5	"	"	"	#2
	#6	"	"	"	
	#7	"	"	"	
	Glory hole	"	"	"	
	#5 Ellis	"	"	"	
	#1 Glory hole feeder	Completed weekly electrical exam	None Observed		
	#2	"	"	"	
None Observed with final 3-152					

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

10-31-09	#4 North belt	did weekly PM's	OK		
	#5 North belt	did weekly PM's	OK		
	#6 North belt	did weekly PM's	OK		
	#7 North belt	did weekly PM's	OK		
	Glory Hole Belt	did weekly PM's	OK		

T/E sheets 8-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-3-08	#4 Belt transformer	Completed weekly electrical exam checked fire suppression, slip & seizure	None	Observed	
	#5 "	"	"	None	Observed
	#6 "	"	"	None	Observed
	#7 "	"	"	None	Observed
	Glory "	"	"	None	Observed
	#5 Ellis "	"	"	None	Observed
	#1 Glory hole feeder	"	"	None	Observed
	#2 "	"	"	None	Observed

@William Jack End 3-152

Weekly tests of grounding devices (diodes)

11-7-08	#4 belt head	did weekly Pms	OK
	#5 six foot belt	did weekly Pms	OK
	#6 six foot belt	did weekly Pms	OK
	#7 six foot belt	did weekly Pms	OK
	Glory belt	did weekly Pms	OK

Vincent Bowman
4-249

Monthly examinations of methane monitors

11-14-08	#4 belt head	did weekly Pms	OK
	#5 belt head	did weekly Pms	OK
	#6 belt head	did weekly Pms	OK
	#7 belt head	did weekly Pms	OK
	Glory belt	did weekly Pms	OK

11-10-08	#1 Glory hole feeder	Completed weekly electrical exam	None Observed	J & sheets 8-11
	#2 "	"	None Observed	with sheet 1-2-11-12

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-10-08	#4	Belt & transformer	Completed weekly electrical exam	None Observed	
	#5	" "	" "	None Observed	
	#6	" "	" "	None Observed	
	#7	" "	" "	None Observed	
	Gloryhole	" "	" "	None Observed	
	#5 Ellis	" "	" "	None Observed	with Bond 3-152

11-17-08	#4	Belt & transformer	Completed weekly & monthly electrical exam & test, fire suppression, slip & square	OK	None Observed
	#5	" "	" "	" "	None Observed
	#6	" "	" "	" "	None Observed
	#7	" "	" "	" "	None Observed
	Gloryhole	" "	" "	" "	None Observed
	#5 Ellis	" "	" "	" "	None Observed

with Bond 3-152

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

11-17-08	#1	Glory hole feeder	Completed weekly electrical exam	None Observed	Brian Juley 4-138
	#2	" "	" "	None Observed	Brian Juley 4-138

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-21-08	Northmains	#4 six foot belt	did weekly Pms	OK	
"	"	#5 six foot belt	did weekly Pms	OK	
"	"	#6 six foot belt	did weekly Pms	OK	
"	"	#7 six foot belt	did weekly Pms	OK	
"	"	Glory hole	did weekly Pms	OK	Virgil Bauman 4-249

Weekly tests of grounding devices (diodes)

11-28-08	Northmains	#4 six foot belt	Idle UAC		
		#5 six foot belt	Idle UAC		
		#6 six foot belt	Idle UAC		
		#7 six foot belt	Idle UAC		
		Glory hole belt	Idle UAC		Virgil Bauman 4-249

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	
12-1-08	#1 Glory hole	Feeder completed	weekly	monthly exam	None observed	B. Parley
12-1-08	#2 Glory hole	feeder completed	weekly	monthly exam	None observed	B. Parley
12-1-08	#4	Belt & transformer completed	weekly	electrical checked	fire suppression, slip & sequence	None Observed
	#5	" "	" "	" "	" "	None Observed
	#6	" "	" "	" "	" "	None Observed
	#7	" "	" "	" "	" "	None Observed
	Glory hole	" "	" "	" "	" "	None Observed
	#5 Ellis	" "	" "	" "	" "	None Observed
with Book 3-152						
12-8-08	#1	Glory hole feeder completed	weekly	electrical exam	None Observed	
12-8-08	#2	" " " "	" "	" "	" "	None Observed
with Book 3-152						

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

12-5-08	#4	North belt	Did weekly PM's	OK		
	#5	North belt	Did weekly PM's	OK		
	#6	North belt	Did weekly PM's	OK		
	#7	North belt	Did weekly PM's	OK		
		Glory Hole Belt	Did weekly PM's	OK		
12-8-08	#4	Belt & transformer	Completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed	
	#5	" "	" "	" "	" "	None Observed
	#6	" "	" "	" "	" "	None Observed
	#7	" "	" "	" "	" "	None Observed
		Glory hole	" "	" "	" "	None Observed
	#5 Ellis	" "	" "	" "	" "	None Observed

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-12-08	#4 north belt	did weekly PM's	OK		Virgil Bourner 4-249
	#5 north belt	did weekly PM's	OK		
	#6 north belt	did weekly PM's	OK		
	#7 north belt	did weekly PM's	OK		
	Glory belt	did weekly PM's	OK		

Weekly tests of grounding devices (diodes)

12-19-08	#1 glory hole feeder	None	Observed	4-138	B Fealey
12-19-08	#2 Feeder glory hole	oil leak	Fixed		B Fealey
12-19-08	#2 Feeder	changed filters	on both	4-138	

12-19-08	#4 North belt	did weekly PM's	OK		ME Branta 9-11
	#5 North belt	did weekly PM's	mucker circuit took out of service		
	#6 North belt	did weekly PM's	OK		
	#7 North belt	did weekly PM's	OK		
	Glory hole belt	did weekly PM's	OK		

Monthly examinations of methane monitors

12-18-08	#4 belt transformer	completed monthly & weekly electrical exams	None	Observed
	#5	" "	" "	None Observed
	#6	" "	" "	None Observed
	#7	" "	" "	None Observed
	Glory	" "	" "	None Observed
	#5E11's	" "	" "	None Observed with bond #152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-5-09	#4 Belt transformer	completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed	
	#5	"	"	"	None Observed
	#6	"	"	"	None Observed
	#7	"	"	"	None Observed
	Glory hole	"	"	"	None Observed
	#5 Ellis	"	"	"	None Observed
	#1 Glory Feeder	"	"	"	None Observed
	#2	"	"	"	None Observed with Book 3-152

Weekly tests of grounding devices (diodes)

1-7-09	#4 north belt head	did week/Y P.M.'s	ok	
	#5 north belt head	did week/Y P.M.'s	ok	
	#6 north belt head	did week/Y P.M.'s	ok	
	#7 north belt head	did week/Y P.M.'s	Ground fault reset was broken on #1 belt circuit	Changed out
	Glory hole belt head	did week/Y P.M.'s	ok	Vinyl Bourner 4-249

1-12-09	#1 Glory Feeder	completed weekly electrical exam	checked fire suppression	None Observed
	#2	"	"	None Observed with Book 3-152

Monthly examinations of methane monitors

1-12-09	#4 Belt transformer	completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed
	#5	"	"	None Observed
	#6	"	"	None Observed
	#7	"	"	None Observed
	Glory	"	"	None Observed
	#5 Ellis	"	"	None Observed

with Book 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-14-09	#4 North belt head	Did weekly PM's	OK		
	#5 North belt head	Did weekly PM's	OK		
	#6 North belt head	Did weekly PM's	OK		
	#7 North belt head	Did weekly PM's	OK		
	Glory Hole belt head	Did weekly PM's	OK	PE sheets 8-15	
1-23-09	#4 north belt	did weekly PM's	ok		
	#5 north belt	did weekly PM's	ok		
	#6 North belt	did weekly PM's	ok		
	#7 north belt	did weekly PM's	ok		
	Glory belts	did weekly PM's	ok		Virgil Bowman 4-249
1-24-09	#1 Glory hole feeders	completed weekly	Exam		B. Furlley
1-24-09	#1 Glory hole feeder	oil leak	changed	Busted hose	4-138
Examinations of low- medium-voltage power circuit breakers (monthly)					
1-24-09	#2 Glory hole feeder	completed	weekly	exam	B. Furlley
1-24-09	#2 Glory hole feeder	completed	None	observed.	4-138
1-19-09	#4 Belt transformer	completed weekly exam & monthly check's	checked fire suppression, slip & sequence	None	Observed
	#5 " " "	" " " " " " " "	" " " " " " " "	" " " "	None Observed
	#6 " " "	" " " " " " " "	" " " " " " " "	" " " "	None Observed
	#7 " " "	" " " " " " " "	" " " " " " " "	" " " "	None Observed
	Glory " " "	" " " " " " " "	" " " " " " " "	" " " "	None Observed
	#5 Ellis " " "	" " " " " " " "	" " " " " " " "	" " " "	None Observed

William J. Suter 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-29-09	#1	Glory hole feeders	completed	weekly exam	4-138 Brian Farley
1-29-09	#2	Glory hole feeders	completed	weekly exam	4-138 Brian Farley
		None Observed			4-138 B Farley Brian Farley

Weekly tests of grounding devices (diodes)

1-26-09	#4	Belt transformer	completed	weekly electrical exam	checked fire suppression, slip & sequence	None Observed
5	"	"	"	"	"	None Observed
6	"	"	"	"	"	None Observed
7	"	"	"	"	"	None Observed
Glory	"	"	"	"	"	None Observed
#5 Ellis	"	"	"	"	"	None Observed

with Gordon 3-152

Monthly examinations of methane monitors

1-23-09	#4	North belt	Did weekly PM's	OK
	#5	North belt	Did weekly PM's	OK
	#6	North belt	Did weekly PM's	OK
	#7	North belt	Did weekly PM's	OK
	Glory	Hole belt	Did weekly PM's	OK

J. E. Sheets
3-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-2-09	#4	Belt of transformer completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed	
	#5	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	#6	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	#7	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	Glory	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	#5 Ellis	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
2-2-09	#1	Glory feeder completed weekly electrical exam	checked fire suppression	None Observed	
	#2	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
8-13-09	#1	Glory Feeder completed weekly electrical exam	checked fire suppression	None Observed	H-138 B Farley
8-13-09	#2	Glory Feeder completed weekly electrical exam	checked fire suppression	None Observed	H-138 B Farley

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

2-9-09	#4	Belt of transformer completed weekly & monthly electrical exam & test	checked fire suppression, slip & sequence	None Observed	
	#5	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	#6	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	#7	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	Glory	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	
	#5 Ellis	" " " " " " " " " " " "	" " " " " " " " " " " "	None Observed	

Stacy London 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2/13/09	#4	6' belt	did weekly PM's	ok	Vingel Bouman 4-249
	#5	six foot belt	did weekly PM's	ok	
	#6	six foot belt	did weekly PM's	ok	
	#7	six foot belt	did weekly PM's	ok	
		Glory hole belt	did weekly PM's	ok	

Weekly tests of grounding devices (diodes)

2-20-09	#4	6' belt	did weekly PM's	OK	J.B. Shultz 3-31
	#5	6' belt	did weekly PM's	OK	
	#6	6' belt	did weekly PM's	OK	
	#7	6' belt	did weekly PM's	OK	
		Glory Hole Belt	did weekly PM's	OK	

2-16-09	#4	Belt of transformer completed	weekly electrical exam checked	fire suppression, slip & sequence	None Observed
	#5	" "	" "	" "	None Observed
	#6	" "	" "	" "	None Observed
	#7	" "	" "	" "	None Observed
	Glory	" "	" "	" "	None Observed
	#5 Ellis	" "	" "	" "	None Observed

Monthly examinations of methane monitors

2-16-09	#1	Glory feeder completed	weekly electrical exam & checked	fire suppression	None Observed
	#2	" "	" "	" "	None Observed

W. J. Shultz 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-25-09	#1	Glory hole feeder	oil leak	fixed	B Farley
2-25-09	#1	Glory hole feeder	changed oil	filters	4-138
2-25-09	#2	Glory hole feeder	None	observed	B Farley
2-25-09	#2	Glory hole feeder	changed all	filters	4-138
2-23-09	#4	Belt & transformer completed weekly electrical ^{exam} checked fire suppression, slip & sequence	None	Observed	
	#5	" " " " " " " " " " " "	" "	" "	None Observed
	#6	" " " " " " " " " " " "	" "	" "	None Observed
	#7	" " " " " " " " " " " "	" "	" "	None Observed
	Glory	" " " " " " " " " " " "	" "	" "	None Observed
	#5	Ellis " " " " " " " " " " " "	" "	" "	None Observed with Jordan 3-152

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

2/27/09	#4 six foot belt	Did weekly pm's	ok		
	#5 six foot belt	Did weekly pm's	ok		
	#6 six foot belt	Did weekly pm's	ok		
	#7 six foot belt	Did weekly pm's	ok		
	Glory hole belt	Did weekly pm's	ok		
					Virgil Bourne 4-249
3-5-09	#1 Glory hole Feeder	None	observed	Brian Farley	4-138
3-5-09	#2 Glory hole Feeder	None	observed	Brian Farley	4-138

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-2-09	#4	Belt & transformer completed weekly & monthly electrical exam & test	None	Observed	
	#5	" " " " " " " " " " " "	" "	" "	None Observed
	#6	" " " " " " " " " " " "	" "	" "	None Observed
	#7	" " " " " " " " " " " "	" "	" "	None Observed
	Glory	" " " " " " " " " " " "	" "	" "	None Observed
	#5 Ellis	" " " " " " " " " " " "	" "	" "	None Observed with 3-152

Weekly tests of grounding devices (diodes)

3-9-09	#4	Belt & transformer completed weekly electrical exam checked slip sequence & fire suppression	None	Observed	
	#5	" " " " " " " " " " " "	" "	" "	None Observed
	#6	" " " " " " " " " " " "	" "	" "	None Observed
	#7	" " " " " " " " " " " "	" "	" "	None Observed
	Glory	" " " " " " " " " " " "	" "	" "	None Observed
	#5 Ellis	" " " " " " " " " " " "	" "	" "	None Observed with 3-152

3-5-09 #1 Glory hole feeder None observed Brian Feltay 4-138

3-5-09 #2 Glory hole feeder None observed Brian Feltay 4-138

3-20-09 #1 Glory hole feeder None observed Brian Feltay 4-138

3-20-09 #2 Glory hole feeder None observed Brian Feltay 4-138

Monthly examinations of methane monitors

3-16-09	#4	Belt & transformer completed weekly electrical exam checked slip, sequence & fire suppression	None	Observed	
	#5	" " " " " " " " " " " "	" "	" "	None Observed
	#6	" " " " " " " " " " " "	" "	" "	None Observed
	#7	" " " " " " " " " " " "	" "	" "	None Observed
	Glory	" " " " " " " " " " " "	" "	" "	None Observed
	#5 Ellis	" " " " " " " " " " " "	" "	" "	None Observed with 3-152

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	#4 SA	six foot belt did weekly P.M's	ok		
	#5	six foot belt did weekly P.M's	ok		
	#6	six foot belt did weekly P.M's	ok		
	#7	six foot belt did weekly P.M's	ok		
		Glory hole belt did weekly P.M's	ok		Vincent Bourman 4-249
3-20-09	#4	six foot belt	did weekly PM's	ok	
	#5	" " "	" " "	ok	
	#6	" " "	" " "	ok	
	#7	" " "	" " "	ok	
		Glory hole belt	" " "	ok	J.E. Shetter 8-11
3-23-09	#1	Glory hole feeder	completed weekly electrical exam	None Observed	
	#2	" " "	" " "	None Observed	
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-23-09	#4	Belt & transformer	completed weekly & monthly electrical exam & test	checked slip, segments, Arc suppression	None Observed
	#5	" "	" "	" "	None Observed
	#6	" "	" "	" "	None Observed
	#7	" "	" "	" "	None Observed
		Glory hole	" "	" "	None Observed
	#5	Ellis	" "	" "	None Observed

with Sub 13-02

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	Glory hole #1	Feeder	None observed	Brian Farley 4-134	4
4-9-09	Glory hole #2	Feeder	None observed	Brian Farley 4-134	4
4-6-09	#4 Belt & transformer	completed weekly & monthly electrical exam and test checked fire supp. slip req.	None Observed		4
	#5	"	"	None Observed	4
	#6	"	"	None Observed	4
	#7	"	"	None Observed	4
	Glory hole	"	"	None Observed	4
	#5 Ellis	"	"	None Observed	4
				Walker, Erik - 3-152	4-1

4-9-09

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

#4 North Belt	Did weekly PM's	OK	4-2
#5 North Belt	Did weekly PM's	OK	4-2
#6 North Belt	Did weekly PM's	OK	
#7 North Belt	Did weekly PM's	OK	
Glory Hole Belt	Did weekly PM's	OK	BE Shute 9-18

4-2

6
#5

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
134 4-16-09	#4	Belt & Transformer	completed	weekly	monthly Exam and test 4-138
38 4-16-09	#5	" " " "	" "	" "	Fire Sup SIP B Farley
4-16-09	#6	" " " "	" "	" "	None observed
4-16-09	#7	" " " "	" "	" "	None observed
	Glory hole	" " " "	" "	" "	None observed
	#5 Ellis	" " " "	" "	" "	None observed
4-16-09	Glory hole	#1 Feeder	None observed		Brian Farley 4-138
4-16-09	Glory hole	#2 Feeder	None observed		Brian Farley 4-138

Weekly tests of grounding devices (diodes)

4-17-09	#4 North belt	Did weekly PM's	OK		
	#5 North belt	Did weekly PM's	OK		
	#6 North belt	Did weekly PM's	OK		
	#7 North belt	Did weekly PM's	OK		
	Glory Hole belt	Did weekly PM's	OK		J E Shuter 8-11
4-24-09	Glory hole	Feeder #1	None observed		Brian Farley None observed
4-24-09	Glory hole	feeder #2	oil leak filter	Tightened	changed oil 4-138
					Brian Farley 4-138

Monthly examinations of methane monitors

4-20-09	#4 Belt & transformer	completed	weekly electrical exam	checked	fire suppression, slip & sequence	None Observed
	#5	" " " "	" " " "	" " " "	" " " "	None Observed
	#6	" " " "	" " " "	" " " "	" " " "	None Observed
	#7	" " " "	" " " "	" " " "	" " " "	None Observed
	Glory hole	" " " "	" " " "	" " " "	" " " "	None Observed
	#5 Ellis	" " " "	" " " "	" " " "	" " " "	None Observed

Della Baker 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-24-09	#4 North Belt	Did weekly PMS			
	#5 North Belt	Did weekly PMS			
	#6 North Belt	Did weekly PMS			
	#7 North Belt	Did weekly PMS			
	Glory Hole Belt	Did weekly PMS			
4-29-09	Glory hole #1	Feeder	None observed		B Farley 4-138
4-29-09	Glory hole #2	Feeder	None observed		B Farley 4-138
4-27-09	#4 Belt & transformer	completed weekly electrical exam checked fire sup. slip & sequence			None Observed
	#5 " "	" " " " " "			None Observed
	#6 " "	" " " " " "			None Observed
	#7 " "	" " " " " "			None Observed
	Gloryhole	" " " " " "			None Observed
	#5 Ellis	" " " " " "			None observed

William Doherty 3-152

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

5/1/09	#4 North Belt	did weekly P.m.			
	#5 North Belt	did weekly P.m.			
	#6 North Belt	did weekly P.m.			
	#7 North Belt	did weekly P.m.			
	Glory Hole Belt	did weekly P.m.			Virgil Bourner
5-7-09	Glory hole #1	Feeder	None observed		Brian Farley 4-249
5-7-09	Glory hole #2	Feeder	None observed		Brian Farley 4-138

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-4-09	#4	Belt & transformer completed weekly & monthly electrical exam & test	checked fire suppression, slip & sequence	None Observed	
	#5	" " " " " "	" " " " " "	None Observed	
	#6	" " " " " "	" " " " " "	None Observed	
	#7	" " " " " "	" " " " " "	None Observed	
	Glory hole	" " " " " "	" " " " " "	None Observed	
	#5 Ellis	" " " " " "	" " " " " "	None Observed	

with Brian - 3-152

Weekly tests of grounding devices (diodes)

5-8-09	#4 North belt	did weekly PMS			
	#5 North belt	did weekly PMS			
	#6 North belt	did weekly PMS			
	#7 North belt	out of service			
	Glory Hole belt	out of service			

with Brian 4-11

5-15-09	#1	Glory hole feeder	out of service	Brian Folley
5-15-09	#2	Glory hole feeder	out of service	Brian Folley

4-138

5-11-09 #7 Belt Head took out of service
 Glory hole " " " " " " *with Brian - 3-152*

Monthly examinations of methane monitors

5-11-09	#4	Belt & transformer completed weekly electrical exam	None Observed	<i>with Brian - 3-152</i>
	#5	" " " " " "	None Observed	
	#6	" " " " " "	None Observed	
	#7	" " " " " "	None Observed	
	Glory hole	" " " " " "	None Observed	
	#5 Ellis	" " " " " "	None Observed	<i>with Brian - 3-152</i>

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5/15/09	#4 North	six Foot Belt	OK	did weekly PM's	Vincent Bourman 4-249
	#5 North	six Foot Belt	OK	did weekly PM's	
	#6 North	six Foot Belt	OK	did weekly PM's	
	#7 North	six Foot Belt	OK	did weekly PM's	
	Gloryhole	Belt	OK	did weekly PM's	
5-18-09	#4 Belt & transformer	completed weekly electrical exam & test	checked fire suppression, slip & sequence	None Observed	
	#5	"	"	"	None Observed
	#6	"	"	"	None Observed
	#5 Ellis	"	"	"	None Observed
	#7	"	Locked belt head & take up out of service - no longer in use	None Observed	
	Glory hole	"	"	"	None Observed

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

5-20-09	#4 North	six foot belt	OK	did weekly PM's	J.P. Shultz 8-11
	#5 North	six foot belt	OK	did weekly PM's	
	#6 North	six foot belt	OK	did weekly PM's	
	#7 North	six foot belt	out of service OK	did weekly PM's	
	Glory Hole	Belt	out of service OK	did weekly PM's	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-29-09	#4 North	six foot belts	Did weekly Pms	ok	
	#5 North	six foot belt	Did weekly Pms	ok	
	#6 North	six foot belt	Did weekly Pms	ok	
	#7 North	six foot belt	Did weekly Pms	ok	not running belt
	Glory hole	six foot belt	Did weekly Pms	ok	not running belt
5-29-09	#1	Glory hole feeder	out of service	4-138	Vigil Bourner
5-29-09	#2	Glory hole feeder	out of service	4-138	4-249

Brian Farley

Weekly tests of grounding devices (diodes)

5-25-09	#4	Belt & transformer	completed weekly electrical exam	None Observed	
	#5	" "	" "	None Observed	
	#6	" "	" "	None Observed	
	#7	" "	" "	None Observed	
	#5 Ells	" "	" "	None Observed	
	Glory hole	" "	" "	None observed with J Smith	3-152
6-5-09	#1	Glory hole feeder	out of service	4-138	B Farley
6-5-09	#2	Glory hole feeder	out of service	4-138	B Farley

Monthly examinations of methane monitors

6-1-09	#4	Belt & transformer	completed weekly electrical exam	checked fire suppression, slip & sequence	None Observed
	#5	" "	" "	" "	" "
	#6	" "	" "	" "	" "
	#5 Ells	" "	" "	" "	" "
	#7	" "	" "	" "	Flant dust inside of KVA Box Cleaned out
	Glory hole	" "	" "	" "	None Observed with J Smith — 3-152

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	#4 North six foot belt	Did weekly PM's	OK		
	#5 North six foot belt	Did weekly PM's	OK		
	#6 North six foot belt	Did weekly PM's	OK		
	#7 North six foot belt	Did weekly PM's	OK		
	Glory hole belt	Did weekly PM's	OK		
					J. E. Sheets 8-11

6-5-09	#1 Glory hole feeder	out of service			
	#2 Glory hole feeder	out of service			J. E. Sheets 8-11

6/12/09	#4 North six foot belt	did weekly Pm	OK		
	#5 north six foot belt	did weekly Pm	OK		
	#6 north six foot belt	did weekly Pm	OK		
	#7 north six foot belt	did weekly Pm	OK		
	Glory hole belt	did weekly Pm	OK		V. Bowman 4-24

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

6/12/09	#1 Glory hole feeder	out of service			
	#2 Glory hole feeder	out of service			V. Bowman 4-249

6-8-09	#4 belts transformer	completed weekly & monthly electrical exam & test	checked fire sup. slip & sequence	None Observed	
5	"	"	"	"	"
6	"	"	"	"	"
#5 Ells	"	"	"	"	"
7	"	"	"	"	"
Glory hole	"	"	"	"	"

None Observed with J. Strah 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-19-09	#4 North six foot belt	Did weekly PM's			TJE Sheets 8-11
	#5 North six foot belt	Did weekly PM's			
	#6 North six foot belt	Did weekly PM's			
	#7 North six foot belt	Did weekly PM's			
	Glory hole belt	Did weekly PM's			
Weekly tests of grounding devices (diodes)					
6-16-09	#4	Belt completed weekly electrical exam	checked fire suppression, slip & sequence	None observed	
	5	"	"	"	" None observed
	6	"	"	"	" None observed
	#5 Ell's	"	"	"	" None observed
	#7	"	"	"	" None observed
	Glory hole	"	"	"	" None observed with sheets 3-152

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
6-16-09	#4	Bell transformer All circuit			
	#5				
	#6				
	#7				
	#5 Fills				
	Glory hole				

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

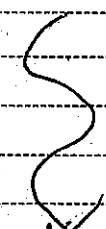
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EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-16-09	#4	Belt transformer	None Observed	Reported	 Virgil Brouner 3-152
	#5	" "	None Observed	" "	
	#6	" "	None Observed	" "	
	#7	" "	None Observed	" "	
	#5E1/3	" "	None Observed	" "	
	Glory hole	" "	None Observed	" "	

Weekly tests of grounding devices (diodes)

6/25/09 #4 north belt did weekly Pm's ok
 #5 north belt did weekly Pm's ok
 #6 north belt did weekly Pm's ok
 #7 north belt did weekly Pm's ok
 Glory belt did weekly Pm's ok

Virgil Brouner
4-249

Monthly examinations of methane monitors

7-9-09 #4 North belt did weekly PM's OK
 #5 North belt did weekly PM's OK
 #6 North belt did weekly PM's OK
 #7 North belt did weekly PM's OK
 Glory belt did weekly PM's OK

T. L. Shute 8-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

<i>Date</i>	<i>Location</i>	<i>Equipment examined and/or tested</i>	<i>Dangerous conditions</i>	<i>Action taken</i>	<i>Examiner</i>
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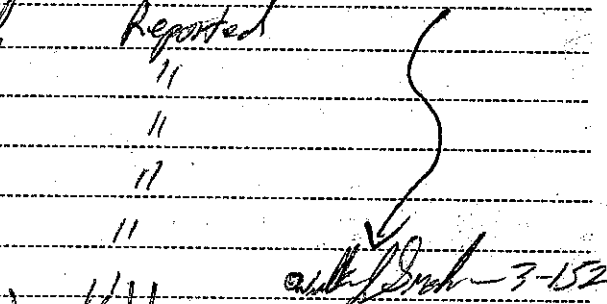
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Examinations of low- medium-voltage power circuit breakers (monthly)

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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
6-22-09	#4 Belt Transformer	Belt hand / Fire suppression / slip	None Observed	Reported	
	#5	" "	None Observed	"	
	#6	" "	None Observed	"	
	#5 Ells	" "	None Observed	"	
	Glory hole	" "	None Observed	"	
	#7	" "	None Observed	"	

asked Smith - 3-152

William Graham

Weekly tests of grounding devices (diodes)

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
7-6-09	#5 Ellis belt head	1000 KVA Box/# 8798-1000-296	None Observed	Reported	William Jack Graham
7-6-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported	William Jack Graham 3-152
7-6-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported	William Jack Graham 3-152
7-6-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported	William Jack Graham 3-152
7-6-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed	Reported	William Jack Graham 3-152
7-6-09	#126 Break N.M.	1200 KVA Box/starter/# 22708-1200-1005	None Observed	Reported	William Jack Graham 3-152
7-6-09	#5 Ellis belt head	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William Jack Graham 3-152
7-6-09	#2 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William Jack Graham 3-152

~~Weekly tests of grounding devices (diodes)~~

7-6-09	#41 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William Jack Graham 3-152
7-6-09	#79 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William Jack Graham 3-152

7-12-09 Glory Belt circuit: E-Stop at 78brk knocked power outside when tested ok
 E-Stop at 114brk knocked power to 78brk splitter when tested ok
 E-Stop at Ellis switch splitter knock power to 114brk when tested ok
 E-Stop at Ellis #5 head knocked power to Ellis switch splitter when tested ok

Vingel Brauner
4-249

Monthly examinations of methane monitors

7-16-09	#4 North belt	Did weekly PM's
	#5 North belt	Did weekly PM's
	#6 North belt	Did weekly PM's
	#7 North belt	Did weekly PM's
	Glory Hole Belt	Did weekly PM's

J.P. R... 4-11

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-14-09	#5 Ellis Belt Head	1000 KVA Box/# 8798-1000-296	None Observed	Reported William J. Durham 3-152	
7-14-09	#2 Break N.M.	2300 KVA Box/# 22037-2300-1105	None Observed	Reported William J. Durham 3-152	
7-14-09	#41 Break N.M.	2300 KVA Box/# 22039-2300-106	None Observed	Reported William J. Durham 3-152	
7-14-09	#79 Break N.M.	2300 KVA Box/# 22038-2300-1205	None Observed	Reported William J. Durham 3-152	
7-14-09	#105 Break N.M.	2300 KVA Box/# 22040-2300-206	None Observed	Reported William J. Durham 3-152	
7-14-09	#126 Break N.M.	1200 KVA Box/# 22908-1200-1005	None Observed	Reported William J. Durham 3-152	
7-14-09	#5 Ellis Belt Head	Belt head - Fire suppression - slip	OK at time of exam/None Observed	Reported William J. Durham 3-152	
7-14-09	#2 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam/None Observed	Reported William J. Durham 3-152	
Weekly tests of grounding devices (diodes)					
7-14-09	#41 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam/None Observed	Reported William J. Durham 3-152	
7-14-09	#79 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam/None Observed	Reported William J. Durham 3-152	
7-23-09	#4 North 6' belt	Did weekly PM's		OK	
	#5 North 6' belt	Did weekly PM's		OK	
	#6 North 6' belt	Did weekly PM's		OK	
	#7 North 6' belt	Did weekly PM's		OK	
	Glory Hole belt	Did weekly PM's		OK	

WJ Durham
8-11

Wrong Page

Monthly examinations of methane monitors

12-28-09	#5 Ellis Belt head	Fire suppression - slip	OK at time of exam	None Observed	Reported William J. Durham 3-152
12-28-09	#2 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William J. Durham 3-152
12-28-09	#41 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William J. Durham 3-152
12-28-09	#79 Break N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported William J. Durham 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-27-10	H5	Ellis Belt Head 1000 KVA Box # 8798 -1000-206	None observed	Reported	Bain July 4-138
2-27-10	H2	Break N.M. 2300 KVA Box # 22037-2300-106	None observed	Reported	Bain July 4-138
2-27-10	H41	Break N.M. 2300 KVA Box # 22039-2300-106	None observed	Reported	Bain July 4-138
2-27-10	H79	Break N.M. 2300 KVA Box # 22038-2300-105	None observed	Reported	Bain July 4-138
2-27-10	H105	Break N.M. 2300 KVA Box # 22040-2300-206	None observed	Reported	Bain July 4-138
2-27-10	H126	Break N.M. 1200 KVA Box # 22908-1200-105	None observed	Reported	Bain July 4-138
2-27-10	H5	Ellis Head Belt Head Fire suppression, slip	ok at time of exam	Reported	Bain July 4-138
2-27-10	H2	Break N.M. Belt Head Fire suppression	ok at time of exam	Reported	Bain July 4-138
2-27-10	H41	Break N.M. Belt Head Fire suppression	ok at time of service	Reported	Bain July 4-138
2-27-10	H79	Break N.M. Belt Head Fire suppression	ok at time of exam	Reported	Bain July 4-138

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
7-20-09	#5 Ellis belt head	1000 KVA Box/starter/# 8798-1000-296	None Observed	Reported with Benham 3-152	
7-20-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported with Benham 3-152	
7-20-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported with Benham 3-152	
7-20-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported with Benham 3-152	
7-20-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-2206	None Observed	Reported with Benham 3-152	
7-20-09	#126 Break N.M.	1200 KVA Box/starter/# 22908-1200-1005	None Observed	Reported with Benham 3-152	
7-20-09	#5 Ellis belt head	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported with Benham 3-152	
7-20-09	#1 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported with Benham 3-152	

~~Weekly tests of grounding devices (diodes)~~

7-20-09	#41 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported with Benham 3-152	
7-20-09	#79 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported with Benham 3-152	

7-31-09 #4 six foot belt did weekly P.M.'s OK
 #5 six foot belt did weekly P.M.'s OK
 #6 six foot belt did weekly P.M.'s OK
 #7 six foot belt did weekly P.M.'s OK
 G-lary hole belt did weekly P.M.'s OK

V Bowmer
4-249

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
7-27-09	#5 Ellis belt head	1000 KVA Box/starter/# 8798-1000-296	None Observed	Reported William J. Graham 3-152	
7-27-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported William J. Graham 3-152	
7-27-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported William J. Graham 3-152	
7-27-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported William J. Graham 3-152	
7-27-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed	Reported William J. Graham 3-152	
7-27-09	#126 Break N.M.	1200 KVA Box/starter/# 22908-1200-1005	None Observed	Reported William J. Graham 3-152	
7-27-09	#5 Ellis Belt head	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
7-27-09	#1 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
Weekly tests of grounding devices (diodes)					
7-27-09	#41 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
7-27-09	#79 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
8-3-09	#5 Ellis belt head	1000 KVA Box/starter/# 8798-1000-296	None Observed None Observed	Reported William J. Graham 3-152	
8-3-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed None Observed	Reported William J. Graham 3-152	
8-3-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed None Observed	Reported William J. Graham 3-152	
8-3-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed None Observed	Reported William J. Graham 3-152	
8-3-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed None Observed	Reported William J. Graham 3-152	
8-3-09	#126 Break N.M.	1200 KVA Box/starter/# 22908-1200-1005	None Observed None Observed	Reported William J. Graham 3-152	
8-3-09	#5 Ellis belt head	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
8-3-09	#1 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
8-3-09	#41 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
Monthly examinations of methane monitors					
8-3-09	#79 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported William J. Graham 3-152	
8-10-09	#5 Ellis belt head	1000 KVA Box/starter/# 8798-1000-296	None Observed	Reported William J. Graham 3-152	
8-10-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported William J. Graham 3-152	
8-10-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported William J. Graham 3-152	
8-10-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported William J. Graham 3-152	
8-10-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed	Reported William J. Graham 3-152	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-10-09	#126 Break N.M.	1200 KVA Box/starter/# 22908-1200-1005	None Observed	Reported	with J. Drach 3-152
8-10-09	#5 Ellis's belt head	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-10-09	#1 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-10-09	#41 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-10-09	#79 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-17-09	#5 Ellis's belt head	1000KVA Box/starter/# 8798-1000-296	None Observed	Reported	with J. Drach 3-152
8-17-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported	with J. Drach 3-152
8-17-09	#41 Break N.M.	2800 KVA Box/starter/# 22039-2300-106	None Observed	Reported	with J. Drach 3-152
Weekly tests of grounding devices (diodes)					
8-17-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported	with J. Drach 3-152
8-17-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed	Reported	with J. Drach 3-152
8-17-09	#126 Break N.M.	¹²⁰⁰ 2300 KVA Box/starter/# 22908-1200-1005	None Observed	Reported	with J. Drach 3-152
8-17-09	#5 Ellis's belt head	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-17-09	#1 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-17-09	#41 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-17-09	#79 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-25-09	#5 Ellis's belt head	1000 KVA Box/starter/# 8798-1000-296	None Observed	Reported	with J. Drach 3-152
8-25-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported	with J. Drach 3-152
8-25-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported	with J. Drach 3-152
8-25-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported	with J. Drach 3-152
Monthly examinations of methane monitors					
8-25-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed	Reported	with J. Drach 3-152
8-25-09	#126 Break N.M.	1200 KVA Box/starter/# 22908-1200-1005	None Observed	Reported	with J. Drach 3-152
8-25-09	#5 Ellis's belt head	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-25-09	#1 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-25-09	#41 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152
8-25-09	#79 Break N.M.	Belt head - Fire suppression - Slip OK at time of exam	None Observed	Reported	with J. Drach 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-31-09	#5 Ellis belt head	1000 KVA Box/starter/# 8798-1000-296	None Observed	Reported	William J. Graham 3-152
8-31-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported	William J. Graham 3-152
8-31-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported	William J. Graham 3-152
8-31-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported	William J. Graham 3-152
8-31-09	#105 Break N.M.	2300 KVA Box/starter/# 22040-2300-206	None Observed	Reported	William J. Graham 3-152
8-31-09	#126 Break N.M.	1200 KVA Box/starter/# 22908-1200-1005	None Observed	Reported	William J. Graham 3-152
8-31-09	#5 Ellis belt head	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
8-31-09	#1 Break N.M.	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
Weekly tests of grounding devices (diodes)					
8-31-09	#41 Break N.M.	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
8-31-09	#79 Break N.M.	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
9-11-09	#1 Break N.M.	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
9-11-09	#5 Ellis belt head	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
9-11-09	#5 Ellis belt head	1000 KVA Box/# 8798-1000-296 Found 1-120V Receptical and 1-240V Receptical that the G.F.I.C. test button would not trip power feeding the Receptical Disabled Both Recepticals	None Observed	Reported	William J. Graham 3-152
9-11-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported	William J. Graham 3-152
9-12-09	#41 Break N.M.	2300 KVA Box/starter/# 22039-2300-106	None Observed	Reported	William J. Graham 3-152
9-12-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported	William J. Graham 3-152
9-12-09	#41 Break N.M.	Belt head - Fire suppression - slip	None Observed	Reported	William J. Graham 3-152
9-12-09	#79 Break N.M.	Belt head - Fire suppression - slip	None Observed	Reported	William J. Graham 3-152
Monthly examinations of methane monitors					
9-15-09	#79 Break N.M.	Belt head - Fire suppression - slip	None Observed	Reported	William J. Graham 3-152
9-15-09	#79 Break N.M.	2300 KVA Box/starter/# 22038-2300-1205	None Observed	Reported	William J. Graham 3-152
9-15-09	#2 Break N.M.	2300 KVA Box/starter/# 22037-2300-1105	None Observed	Reported	William J. Graham 3-152
9-15-09	#1 Break N.M.	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
9-16-09	Ellis belt head	Belt head - Fire suppression - slip OK at time of exam	None Observed	Reported	William J. Graham 3-152
9-16-09	Ellis belt head	1000 KVA Box/# 8798-1000-296	None Observed	Reported	William J. Graham 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-17-09	#41 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	the Fire sup	
9-17-09	#41 Break N.M.	Belt head - Fire suppression - Slip	Fire suppression not covering	take up starter (extended fire suppression over take starter)	William J. Drach - 3-152
9-17-09	#41 Break N.M.	2300 KVA Box/starter/#22039-2300-106	None Observed		William J. Drach - 3-152
9-17-09	#79 Break N.M.	2300 KVA Box			
<p>Moved all KVA Boxes to N.M. #1 Outby Betty's and Transformers 9-22-09 William J. Drach - 3-152</p>					
<p>Weekly tests of grounding devices (diodes)</p>					
9-25-09	#5 Ellis belt head	- Fire suppression - Slip	OK at time of exam	none observed	none 3-363 Adam Finaley
9-25-09	#79 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	none observed	none 3-363 Adam Finaley
9-25-09	#1 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
9-25-09	#41 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
9-28-09	#5 Ellis belt head	- Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
9-28-09	#1 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
9-28-09	#41 Break N.M.	Belt head - Fire suppression - Slip	Fire suppression test valve handle missing	Reported	William J. Drach - 3-152
9-28-09	#79 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
10-5-09	#5 Ellis belt head	- Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
10-5-09	#1 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152
<p>Monthly examinations of methane monitors</p>					
10-5-09	#41 Break N.M.	Belt head - Fire suppression - Slip	Handle missing on fire suppression test valve	Reported	William J. Drach - 3-152
10-5-09	#79 Break N.M.	Belt head - Fire suppression - Slip	OK at time of exam	None Observed	Reported William J. Drach - 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Weekly

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-12-09	#5 Ellis	belt head	Belt head - Fire suppression - slip	No fire suppression over take up power pack	Reported with Draker 3-152
10-12-09	#1 Break	N.M.	Belt head - Fire suppression - slip	No fire suppression over take up power pack	Reported with Draker 3-152
10-12-09	#41 Break	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
10-12-09	#79 Break	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
10-19-09	#5 Ellis	belt head	Belt head - Fire suppression - slip	Fire suppression over take up does not cut belt off	Reported with Draker 3-152
10-19-09	#1 Break	N.M.	Belt head - Fire suppression - slip	Fire suppression over take up power pack has been repaired	Reported with Draker 3-152
10-19-09	#41 Break	N.M.	Belt head - Fire suppression - slip	Fire suppression test valve not useable	Reported with Draker 3-152
10-19-09	#79 Break	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
10-26-09	#5 Ellis	belt head	Belt head - Fire suppression - slip	Fire suppression over belt head take up power pack does not cut belt off, no fire suppression coverage over left discharge bearing	Reported ordered pipe to fix fire suppression with Draker 3-152
10-26-09	#1 Brk.	N.M.	Belt head - Fire suppression - slip	No fire suppression coverage over the left side discharge bearing	ordered pipe to be made to fix Reported with Draker 3-152
10-26-09	#41 Brk.	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
10-26-09	#79 Brk.	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
10-27-09	Ellis #5	Belt head & take up	Installed a fire suppression spray over the take up power pack and a spray over		

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

				the left hand side bearing on the discharge boom	Reported with Draker 3-152
10-27-09	#1 Brk.	N.M.	Installed fire suppression spray over the off left side discharge roller bearing		Reported with Draker 3-152
10-2-09	#5 Ellis	belt head	Belt head - Fire suppression - slip	Sprays over discharge roller bearing's broken off again	Reported with Draker 3-152
11-2-09	#1 Brak	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
11-2-09	#41 Brak	N.M.	Belt head - Fire suppression - slip	Test valve needs replaced for fire suppression	Reported with Draker 3-152
11-2-09	#79 Brak	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
11-9-09	#5 Ellis	belt head	Belt head - Fire suppression - slip	Sprays over discharge roller bearing's broken off	Reported with Draker 3-152
11-9-09	#1 Brak	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152
11-9-09	#41 Brk.	N.M.	Belt head - Fire suppression - slip	Fire suppression Test valve has been replaced	Reported with Draker 3-152
11-9-09	#79 Brk.	N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed Reported with Draker 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-16-09	#1 Brk. Ellis	Belt head - Fire suppression - slip	Sprays over discharge bearing's broken off	Reported with	Drake 3-152
11-16-09	#1 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
11-16-09	#41 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
11-16-09	#79 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
11-30-09	#1 Brk. Ellis	Belt head - Fire suppression - slip	Sprays over discharge bearing's broken off	Reported with	Drake 3-152
11-30-09	#1 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
11-30-09	#41 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
11-30-09	#79 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152

~~Weekly tests of grounding devices (diodes)~~

12-7-09	#1 Brk. Ellis	Belt head - Fire suppression - slip	Sprays over discharge boom broken off	Reported with	Drake 3-152
12-7-09	#1 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-7-09	#41 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-7-09	#79 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-9-09	#1 Brk. Ellis	Belt head - Fire suppression - slip	Required fire suppression over discharge roller bearing's	with Drake	3-152
12-14-09	#1 Brk. Ellis	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-14-09	#1 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-14-09	#41 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-14-09	#79 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152

~~Monthly examinations of methane monitors~~

Week of 12-20 to 12-25 Mine making ventilation change belt's Idle

#1 Brk. Ellis, #1 Brk. N.M., #41 Brk. N.M., & #79 Brk. N.M.	with Drake	3-152			
12-28-09	#5 Ellis	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-28-09	#1 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-28-09	#41 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152
12-28-09	#79 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Drake 3-152

Fire suppression checked with Kevin Lvall from MSHA 12-28-09 with Drake 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-4-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-4-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-4-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-4-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-11-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-11-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-11-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-11-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
Weekly tests of grounding devices (diodes)					
1-18-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-18-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-18-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-18-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-25-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-25-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-25-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
1-25-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-1-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-1-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-1-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
Monthly examinations of methane monitors					
2-1-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-8-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-8-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-8-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-8-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152
2-8-10	#105 Brk. N.M.	Belt head - Fire suppression - slip	None Observed	Reported	Walter J. Drach - 3-152

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-15-10	#1 Brk Ellis	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	3-30
2-16-10	#1 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	3-30
2-16-10	#41 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	3-30
2-16-10	#79 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	3-30
2-16-10	#105 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	3-30

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3-1-10	#1 Brk Ellis	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-1-10	#1 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-1-10	#41 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-1-10	#79 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-1-10	#105 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-8-10	#1 Brk Ellis	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-8-10	#1 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-8-10	#41 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	

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

3-8-10	#79 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-8-10	#105 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-15-10	#1 Brk Ellis	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-15-10	#1 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-15-10	#41 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-15-10	#79 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-15-10	#105 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-22-10	#1 Brk Ellis	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-22-10	#1 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-22-10	#41 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-22-10	#79 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	
3-22-10	#105 Brk N.M.	Belt head - fire suppression - slip	OK at time of exam	None Observed Reported with J. Smith 3-152	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-30-10	#1 Brk. Ellis	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Doh 3-152
3-30-10	#1 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Doh 3-152
3-30-10	#41 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Doh 3-152
3-30-10	#79 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Doh 3-152
3-30-10	#105 Brk. N.M.	Belt head - Fire suppression - slip	OK at time of exam	None Observed	Reported with Doh 3-152

~~Weekly tests of grounding devices (diodes)~~

~~Monthly examinations of methane monitors~~