

MASTRIPS & LOCO'S
STARTED 11-9-09

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
11-9-09	Shop	4 maintrip	Brake inoperative	Corrected	Kaito 4-204
11-9-09	Shop	2 loco	Sawder inoperative	Corrected	Kaito 4-204
11-9-09	Shop	9 maintrip	1 light out Certain Rod missing No bars	Corrected	Kaito 4-204
11-9-09	Shop	5 maintrip	Brake inoperative Sawder inoperative	Corrected	Kaito 4-204
Weekly tests of grounding devices (diodes)					
11-9-09	Shop	6 Jeep	Fire Suppression inoperative No bar	Corrected	Kaito 4-204
11-10-09	Shop	13 maintrip	Brake inoperative Sawder inoperative	Corrected	Kaito 4-204
11-10-09	Shop	4 loco	Sawder inoperative 1 light out	Corrected	Kaito 4-204
11-10-09	Shop	1 maintrip	1 light out No bar	Corrected	Kaito 4-204
11-10-09	Shop	2 maintrip	Brake inoperative No Jack	Corrected	Kaito 4-204
11-10-09	Shop	10 Jeep	Radio inoperative	Corrected	Kaito 4-204
Monthly examinations of methane monitors					
11-11-09	Shop	5 loco	Sawder inoperative	Corrected	Kaito 4-204
11-11-09	Shop	1 loco	out of Service Changing Axle		Kaito 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	
11-11-09	Shop	11 Jeep	Fire Suppression Discharged	Corrected	Randy	
11-11-09	Shop	3 maintrip	No bars Sander Cup broken off	Corrected	Randy	
11-11-09	Shop	12 Jeep	1 light out No Jack	Corrected	Randy	
11-12-09	Shop	8 maintrip	Sander needed No Jack	Cleaned > Corrected	Randy	11
11-12-09	Shop	10 maintrip	Brake inoperative 1 light out	Corrected	Randy	
11-12-09	Shop	11 maintrip	Park brake needed No Jack	Adjusted > Corrected	Randy	11
11-12-09	Shop	3 loco	Sander needed	Cleaned > Corrected	Randy	11
11-12-09	Shop	6 loco	Sander needed	Cleaned > Corrected	Randy	11
Examinations of low- medium-voltage power circuit breakers (monthly)						
11-13-09	Shop	7 maintrip	Brake and light inoperative No bar	Corrected	Randy	11
11-13-09	Shop	12 maintrip	light + brake inoperative	Corrected	Randy	11
11-13-09	Shop	2 Jeep	Brake inoperative	Corrected	Randy	11

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-16-09	Shop	6 Loco	Snaps inoperative	Corrected	Raitch 4-204
11-16-09	Shop	5 maintrip	Train inoperative	Corrected	Raitch 4-204
11-16-09	Shop	8 maintrip	No bars or Jack	Corrected	Raitch 4-204
11-16-09	Shop	4 Loco	Snaps inoperative Emergency Stop button broken off	Corrected	Raitch 4-204
Weekly tests of grounding devices (diodes)					
11-16-09	Shop	2 Loco	Snaps inoperative	Corrected	Raitch 4-204
11-16-09	Shop	1 Loco	Replaced Rear Axle		Raitch 4-204
11-16-09	Shop	1 maintrip	Brake inoperative No bar	Corrected	Raitch 4-204
11-17-09	Shop	13 maintrip	light inoperative No bar - in	Corrected	Raitch 4-204
11-17-09	Shop	2 Jeep	Park brake inoperative	Corrected	Raitch 4-204
11-17-09	Shop	12 Jeep	light inoperative Brake inoperative	Corrected	Raitch 4-204
Monthly examinations of methane monitors					
11-17-09	Shop	12 maintrip	No Jack or bars Fire Extinguisher missing	Corrected	Raitch 4-204
11-17-09	Shop	9 maintrip	No Jack Curtain Rod missing	Corrected	Raitch 4-204
11-17-09	Shop	7 maintrip	Brake inoperative	Corrected	Raitch 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
11-15-09	Shop	10 Jeep	light inoperative No bar	Corrected	Rault 4-2009
11-18-09	Shop	3 loco	Sander inoperative	Corrected	Rault 4-2009
11-18-09	Shop	11 Jeep	light inoperative tram inoperative	Corrected	Rault 4-2009
11-18-09	Shop	3 maintrip	No Jack or bar	Corrected	Rault 4-2009
11-18-09	Shop	2 maintrip	Brake inoperative No bar	Corrected	Rault 4-2009
11-18-09	Shop	5 loco	Sander inoperative	Corrected	Rault 4-2009
11-19-09	Shop	4 maintrip	No bars Brake inoperative	Corrected	Rault 4-2009
11-19-09	Shop	10 maintrip	light + Brake inoperative No bar	Corrected	Rault 4-2009
Examinations of low- medium-voltage power circuit breakers (monthly)					
11-19-09	Shop	11 maintrip	Brake inoperative No Jack	Corrected	Rault 4-2009
11-19-09	Shop	6 Jeep	light inoperative No bar	Corrected	Rault 4-2009
11-30-09	Shop	2 maintrip	light + brake inoperative No bars	Corrected	Rault 4-2009
11-30-09	Shop	9 maintrip	No Jack	Corrected	Rault 4-2009
11-30-09	Shop	12 maintrip	Sander Cap missing Sander Cap missing	Corrected	Rault 4-2009

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	6 Jeep	Fuse holder broken	Corrected	Rault
11-30-09	Shop	4 maintrip	light inoperative	Corrected	4-204/Rault
11-30-09	Shop	2 loco	Brake inoperative Sander inoperative	Corrected	4-204/Rault
12-1-09	Shop	10 maintrip	Battery cell bad Brake needs adjusted	Corrected	4-204/Rault
Weekly tests of grounding devices (diodes)					
12-1-09	Shop	12 Jeep	light inoperative	Corrected	4-204/Rault
12-1-09	Shop	1 loco	No Jack Canopy leg broken	Corrected	4-204/Rault
12-1-09	Shop	8 maintrip	Sander inoperative Jack missing	Corrected	4-204/Rault
12-1-09	Shop	7 maintrip	light inoperative Brake inoperative	Corrected	4-204/Rault
12-1-09	Shop	13 maintrip	No Jack or bar Sander Cap missing	Corrected	4-204/Rault
12-2-09	Shop	1 maintrip	light inoperative Sander inoperative	Corrected	4-204/Rault
Monthly examinations of methane monitors					
12-2-09	Shop	11 Jeep	light inoperative	Corrected	4-204/Rault
12-2-09	Shop	3 maintrip	No bar No bars	Corrected	4-204/Rault
12-2-09	Shop	4 loco	Sander inoperative	Corrected	4-204/Rault

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-3-09	Shop	10 Jeep	Fire Suppression Discharged	Corrected	Kathy
12-3-09	Shop	3 Loco	Battery Cell bad Sander inoperative	Corrected	Kathy
12-3-09	Shop	6 Loco	Tray inoperative Sander inoperative	Corrected	Kathy
12-3-09	Shop	11 maintrip	Fire Suppression Discharged light & brake inoperative	Corrected	Kathy
12-4-09	Shop	5 Loco	Sander inoperative No bars	Corrected	Kathy
12-7-09	Shop	4 maintrip	Brake inoperative Sander needed cleared	Corrected	Kathy
12-7-09	Shop	2 Jeep	1 light out No bar	Corrected	Kathy
12-7-09	Shop	13 maintrip	Sander Cup broken off	Corrected	Kathy
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-7-09	Shop	3 Loco	Sander inoperative Brake Valve bad	Corrected	Kathy
12-7-09	Shop	12 Jeep	Shunt inoperative 1-light out	Corrected	Kathy
12-7-09	Shop	7 maintrip	Brake needed Adjusted Sander needed Cleared	Corrected	Kathy
12-8-09	Shop	12 maintrip	Hydraulic Pump bad Starter bad	Corrected	Kathy
12-8-09	Shop	1 Loco	Canopy broken off	Corrected	Kathy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-8-09	Shop	2 loco	Air Pressure Switch bad	Corrected	R. Canty
12-8-09	Shop	10 Jeep	1- light out	Corrected	R. Canty
12-8-09	Shop	1 maintrip	No Slack bar Park brake needed Adjusted	Corrected	R. Canty
12-8-09	Shop	5 maintrip	No Jack Fire Extinguisher missing Park brake needed Adjusted	Corrected	R. Canty
Weekly tests of grounding devices (diodes)					
12-9-09	Shop	2 maintrip	Fire Extinguisher missing	Corrected	R. Canty
12-9-09	Shop	10 maintrip	Out by Ampy broken off Park brake needed Adjusted	Corrected	R. Canty
12-9-09	Shop	8 maintrip	Slacker Cap broken off No bar Park brake needed Adjusted	Corrected	R. Canty
12-9-09	Shop	3 maintrip	No Jack or bar	Corrected	R. Canty
12-9-09	Shop	6 loco	Slacker needed Cleared No Jack or bar	Corrected	R. Canty
12-10-09	Shop	11 maintrip	1- light out	Corrected	R. Canty
Monthly examinations of methane monitors					
12-10-09	Shop	4 loco	Park brake needed Adjusted	Corrected	R. Canty
12-10-09	Shop	6 Jeep	1- light out	Corrected	R. Canty
12-10-09	Shop	11 Jeep	No Jack bar Fire Extinguisher missing	Corrected	R. Canty
			No Jack		R. Canty

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-10-09	Shop	5 loco	Sanders needed Chaval	Corrected	R. Kelly
12-14-09	Shop	2 loco	Sanders inoperative	Corrected	R. Kelly
12-14-09	Shop	6 loco	light switch - 2 lights bad Shield broken	Corrected	R. Kelly
12-14-09	Shop	2 Jeep	Park brake inoperative	Corrected	R. Kelly
12-14-09	Shop	8 maintrip	No Fire Extinguisher	Corrected	R. Kelly
12-14-09	Shop	4 maintrip	Park brake inoperative	Corrected	R. Kelly
12-14-09	Shop	12 maintrip	Arches bad	Corrected	R. Kelly
12-15-09	Shop	1 loco	Sanders inoperative	Corrected	R. Kelly
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-15-09	Shop	4 loco	Pressure Switch bad 2 lights inoperative	Corrected	R. Kelly
12-15-09	Shop	12 Jeep	No JACK	Corrected	R. Kelly
12-15-09	Shop	13 maintrip	Hydraulics inoperative	Corrected	R. Kelly
12-15-09	Shop	7 maintrip	Hoist inoperative PARK brake need Adj.	Corrected	R. Kelly
12-15-09	Shop	11 Jeep	No JACK or bar	Corrected	R. Kelly

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Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-16-09	Shop	10 mantrip	Park brake needed Adj; No bar	Corrected	Kantley
12-16-09	Shop	2 mantrip	No Jack or bar Fire Extinguisher missing	Corrected	Kantley
2-16-09	Shop	1 mantrip	Park brake needed Adj.	Corrected	Kantley
2-16-09	Shop	6 Jeep	No Fire Extinguisher 1 light out	Corrected	Kantley
Weekly tests of grounding devices (diodes)					
2-16-09	Shop	3 loco	Brake inoperative	Corrected	Kantley
2-16-09	Shop	10 Jeep	Controller bad	Corrected	Kantley
2-17-09	Shop	11 mantrip	Repairs Controller bad from Shop Park brake needed Adjusted	Corrected	Kantley
2-17-09	Shop	9 mantrip	Replaced Hyd Filter 1 light out	Corrected	Kantley
2-17-09	Shop	5 mantrip	No Fire Extinguisher 1-light out - No bar	Corrected	Kantley
2-18-09	Shop	5 loco	out of Service		Kantley
Monthly examinations of methane monitors					
2-18-09	Shop	3 mantrip	Brake inoperative		Kantley
12-21-09	Shop	8 mantrip	No bar	Corrected	Kantley
12-21-09	Shop	7 mantrip	light inoperative No bar	Corrected	Kantley

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-21-09	Shop	4 maintrip	light out	Corrected	Randy
12-21-09	Shop	3 maintrip	No Jack on bar Track brake bad	Corrected	Randy
12-21-09	Shop	2 maintrip	Brake used Adjusted No bar	Corrected	Randy
12-21-09	Shop	1 maintrip	1-light out Brake needed Adjusted	Corrected	Randy
12-21-09	Shop	12 Jeep	1 light out	Corrected	Randy
12-22-09	Shop	9 maintrip	No bar	Corrected	Randy
12-22-09	Shop	10 Jeep	Battery bad	Reported	Randy
12-22-09	Shop	12 maintrip	Axles down	Corrected	Randy
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-22-09	Shop	1 loco	Sander inoperative	Corrected	Randy
12-22-09	Shop	4 loco	Sander inoperative	Corrected	Randy
12-22-09	Shop	11 Jeep	1 light out Fire Extinguisher missing	Corrected	Randy
12-23-09	Shop	5 maintrip	Sander broken	Corrected	Randy
12-23-09	Shop	10 maintrip	Service brake inoperative	Replaced 2 wheels	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-28-09	Shop	3 maintrip	No Jack-bar	Corrected	Rantley
12-28-09	Shop	4 maintrip	light inoperative	Corrected	Rantley
12-28-09	Shop	12 Jeep	Horn inoperative - No bar Fire Extinguisher bad	Corrected	Rantley
12-28-09	Shop	4 loco	Swiches inoperative 1 light out	Corrected	Rantley
Weekly tests of grounding devices (diodes)					
12-28-09	Shop	1 maintrip	Fire Extinguisher missing Brake needed Adjusted	Corrected	Rantley
12-28-09	Shop	10 Jeep Batteries bad	out of service - No batteries ordered		Rantley
12-29-09	Shop	2 loco	Swiches inoperative 1 light out	Corrected	Rantley
12-29-09	Shop	1 loco	Swiches inoperative	Corrected	Rantley
12-29-09	Shop	6 Jeep	1 light out No bar	Corrected	Rantley
12-29-09	Shop	8 maintrip	1 light out No bar (shut)	Corrected	Rantley
Monthly examinations of methane monitors					
12-29-09	Shop	2 maintrip	Brake inoperative No bar	Corrected	Rantley
12-30-09	Shop	11 Jeep	No Jack Fire Extinguisher missing	Corrected	Rantley
12-30-09	Shop	2 Jeep	Brake needed Adjusted	Corrected	Rantley

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Remarks
12-30-09	Shop	3 loco	Slider inoperative	Corrected	Kathy 4-2010
12-30-09	Shop	2 maintrip	Battery cell bad	Corrected	Kathy 4-2010
12-30-09	Shop	5 maintrip	Brake needed Adjusted	Corrected	Kathy 4-2010
12-30-09	Shop	6 loco	Slider needed Cleared	Corrected	Kathy 4-2010
12-31-09	Shop	13 maintrip	Hydraulic circuit inoperative	Corrected	Kathy 4-2010
12-31-09	Shop	9 maintrip	None Found		Kathy 4-2010
12-31-09	Shop	11 maintrip	Brake bracket broken	Corrected	Kathy 4-2010
12-31-09	Shop	10 maintrip	Brake needed Adjusted 2 bolts missing in Drive line	Corrected	Kathy 4-2010
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-31-09	Shop	12 maintrip	Tram inoperative	Corrected	Kathy 4-2010
1-4-10	Shop	1 maintrip	No slide bar Slider needed Cleared	Corrected	Kathy 4-2010
1-4-10	Shop	3 maintrip	Rock brake inoperative	Corrected	Kathy 4-2010
1-4-10	Engineering Portal	12 Jeep	1 light out No bar	Corrected	Kathy 4-2010
1-4-10	Shop	5 maintrip	Horn inoperative Slider inoperative	Corrected	Kathy 4-2010
1-4-10	Shop	7 maintrip	light + brake inoperative	Corrected	Kathy 4-2010

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-4-10	Shop	12 maintrip	Brake needed Adjusted	Corrected	Randy
1-5-10	Shop	8 maintrip	Fire Extinguisher missing	Corrected	Randy
1-5-10	Shop	10 Jeep	Tram inoperative Park brake Pump bad	Corrected	Randy
1-5-10	Shop	10 maintrip	Disincline loose Adj. Park brake	Corrected	Randy
Weekly tests of grounding devices (diodes)					
1-5-10	Shop	11 Jeep	Tram inoperative	Corrected	Randy
1-5-10	Shop	13 maintrip	1 light out No bars	Corrected	Randy
1-6-10	Shop	2 Loco	Sander inoperative	Corrected	Randy
1-6-10	Shop	4 maintrip	Park brake inoperative No Jack or bar	Corrected	Randy
1-6-10	Shop	11 maintrip	Tram inoperative	Corrected	Randy
1-6-10	Union PTH	2 Jeep	1 light out	Corrected	Randy
Monthly examinations of methane monitors					
1-7-10	Shop	3 Loco	Sander inoperative	Corrected	Randy
1-7-10	Shop	9 maintrip	No bar	Corrected	Randy
1-7-10	Shop	1 Loco	Sander needed checked no JACK	Corrected	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-8-10	Shop	4 Loco	Air Compressor inoperative Fire Ext. missing	Corrected	R. C. [Signature]
1-8-10	Shop	6 Jeep	Master Cylinder bad	Corrected	R. C. [Signature]
1-11-10	Shop	2 Loco	Sawdust needed cleaned Air Compressors down	Corrected	R. C. [Signature]
1-11-10	Excise Portal	12 Jeep	1 light out No Jack bar	Corrected	M. [Signature]
1-11-10	Shop	3 maintrip	Sawdust frozen No bars	Corrected	R. C. [Signature]
1-11-10	Shop	2 maintrip	Trash very bad 1 light out - No bars or Jack	Corrected	R. C. [Signature]
1-11-10	Excise Portal	2 Jeep	Brake needed adjusted 1 light out	Corrected	M. [Signature]
1-12-10	Shop	9 maintrip	2 sawdust frozen	Corrected	R. C. [Signature]
			Examinations of low- medium-voltage power circuit breakers (monthly)	Corrected	
1-12-10	Shop	8 maintrip	Both bars missing No slate bar	Corrected	R. C. [Signature]
1-12-10	Shop	7 maintrip	Trash was very bad Fire Extinguisher missing	Corrected	R. C. [Signature]
1-12-10	Shop	6 maintrip	Trash very bad - No Jack Sawdust needed cleaned	Corrected	R. C. [Signature]
1-12-10	Shop	13 maintrip	Air Compressors down Busted hose on Hydr Pump	Corrected	R. C. [Signature]
1-13-10	Shop	4 Loco	No Fire Extinguisher - No bar Tram inoperative Sawdust needed cleaned	Corrected	R. C. [Signature]

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-13-10	Excise Postal	6 Jeep	Master Cylinder bad	Corrected	M. L. Lohde
1-13-10	Shop	1 Loco	Trash is very bad Sander needed cleaned	Corrected	4-765 R. L. Lohde
1-13-10	Excise Postal	12 maintrip	Fire Extinguisher bad Park brake inoperative	Corrected	4-2040 M. L. Lohde
1-13-10	Shop	11 maintrip	No Jack bar Park brake needed Adjusted	Corrected	4-765 R. L. Lohde
Weekly tests of grounding devices (diodes)					
1-14-10	Shop	1 maintrip	Park brake needed Adjusted	Corrected	R. L. Lohde
1-15-10	Shop	10 Jeep	Trash very bad - No Skate bar Tram		4-2040 R. L. Lohde
1-15-10	Shop	11 Jeep	Parts out for repair Hose inoperative	Corrected	4-2040 R. L. Lohde
1-15-10	Shop	3 Loco	No Jack Sander needed cleaned	Corrected	4-2040 R. L. Lohde
1-16-10	shop	4 maintrip	sander needs cleaned bleed service Brakes	Corrected	4-2040 M. L. Lohde
Monthly examinations of methane monitors					
1-16-10	Shop	5 maintrip	Has not been outside		
1-16-10	Shop	5 Loco	Blocked inside		

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined
1-18-10	Shop	5 maintrip	1 light out Brake needed Adj.	Corrected	Ratley 4-204
1-18-10	Shop	1 maintrip	No Fire Extinguisher No bars	Corrected	Ratley 4-204
1-18-10	Empire Portal	9 maintrip	Sanders needed changed	Corrected	M. L. L. L. 4-765
1-18-10	Empire Portal	3 maintrip	Sanders needed changed	Corrected	M. L. L. L. 4-765
1-18-10	Shop	7 maintrip	Brake needed adjusted No bar	Corrected	Ratley 4-204
1-19-10	Shop	8 maintrip	Fire Extinguisher button broken	Corrected	Ratley 4-204
1-19-10	Shop	10 Jeep	Tran. inoperative	Corrected	Ratley 4-204
1-19-10	Shop	11 Jeep	1 light out Trash very bad	Corrected	Ratley 4-204
Examinations of low-medium-voltage power circuit breakers (monthly)					
1-19-10	Shop	6 loco	Sanders inoperative Fire suppression inoperative	Corrected	Ratley 4-204
1-19-10	Shop	3 loco	Sanders inoperative Fire suppression inoperative	Corrected	Ratley 4-204
1-20-10	Shop	2 maintrip	1 light out No JACK BAR	Corrected	M. L. L. L. 4-765
1-20-10	Shop	12 Jeep	Horns inoperative	Corrected	M. L. L. L. 4-765
1-20-10	Shop	4 loco	light switch bad Sanders inoperative	Corrected	Ratley 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector
1-20-10	Shop	2 Loco	Sander inoperative	Corrected	Railly 4-207
1-21-10	Shop	13 maintrip	Wet brake inoperative	Corrected	Railly 4-207
1-21-10	Shop	4 maintrip	Replaced wet brake head Brake inoperative	Corrected	Railly 4-207
1-22-10	Shop	6 Jeep	Tram inoperative	Corrected	Railly 4-207
Weekly tests of grounding devices (diodes)					
1-22-10	Ewice Postal	12 maintrip	No bars Sander inoperative	Corrected	M Whittaker 4-765
1-22-10	Glossy Hole	5 Loco	Sander inoperative Manual Fire Suppression OK Auto Fire Suppression Cable Damaged	Corrected	M Whittaker 4-765
1-25-10	Shop	2 maintrip	Park brake needed Adjusted No bar - Sander inoperative	Corrected	Railly 4-207
1-25-10	Shop	10 maintrip	2 brake heads bad	Corrected	Railly 4-207
1-25-10	Shop	2 Loco	Sander needed cleaned	Corrected	Railly 4-207
Monthly examinations of methane monitors					
1-25-10	Shop	3 Loco	Sander needed cleaned	Corrected	Railly 4-207
1-25-10	Shop	11 Jeep	oil hose broken on front axle Main breaker bad	Corrected	Railly 4-207
1-25-10	Shop	1 Loco	Sander needed cleaned	Corrected	Railly 4-207

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
1-25-10	Excise Portal	2 Jeep	1 light out Sander needed Cleared	> Corrected	M. L. Kelly	
1-25-10	Excise Portal	12 maintrip	1 light out Sander needed Cleared	> Corrected	M. L. Kelly	1
1-25-10	Excise Portal	9 maintrip	No Jack Sander needed Cleared	> Corrected	M. L. Kelly	1
1-25-10	Excise Portal	11 maintrip	Brake needed Adjusted	Corrected	M. L. Kelly	2
1-25-10	Excise Portal	12 Jeep	None Found		M. L. Kelly	
1-26-10	Shop	4 loco	Sander needed Cleared Battery lid Damaged	> Corrected	R. Kelly	2-
1-26-10	Shop	6 loco	Sander needed Cleared Battery lid Damaged	> Corrected	R. Kelly	2-
1-26-10	Shop	4 maintrip	No Jack or bar		R. Kelly	2-
Examinations of low- medium-voltage power circuit breakers (monthly)						
1-27-10	Shop	8 maintrip	No bars 1 Sander needed Cleared		R. Kelly	2-
1-27-10	Shop	1 maintrip	Needed Fire Ext. Trip No State bar	> Corrected	R. Kelly	2-
1-27-10	shop	5 maintrip	1 light out Brake needed Adjusted	> Corrected	R. Kelly	2-
1-28-10	Shop	3 maintrip	No State bar	> Corrected	R. Kelly	2-
1-28-10	Shop	7 maintrip	1 SC5R missing Brake needed Adjusted	Corrected	R. Kelly	2-

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-29-10	Envice Postal	6 Jeep	1 light out No bar	Corrected	M Waddell 4-765
1-29-10	Shop	10 Jeep	1 light out No bar	Corrected	R Canty 4-204
1-29-10	Shop	13 maintrip	No Jack Sander needed sand	Corrected	R Canty 4-204
2-1-10	Envice Postal	2 Jeep	No Jack bar	Corrected	M Waddell 4-765
Weekly tests of grounding devices (diodes)					
2-1-10	Envice Postal	3 maintrip	1 light out No Jack or bar	Corrected	M Waddell 4-765
2-1-10	Envice Postal	2 maintrip	1 light out No slate bar	Corrected	M Waddell 4-765
2-1-10	Envice Postal	1 maintrip	1 light out	Corrected	M Waddell 4-765
2-1-10	Shop	1 Loco	Adjuster Park brake Sander needed sand Tram inoperative	Corrected	R Canty 4-204
2-1-10	Shop	13 maintrip	Brake inoperative Sander broken	Corrected	R Canty 4-204
2-1-10	Shop	12 maintrip	Sander inoperative	Corrected	R Canty 4-204
2-1-10	Shop	5 maintrip	11 SCRs missing - Corrected Park brake needed Adjuster	Corrected	R Canty 4-204
2-1-10	Shop	8 maintrip	No Jack No slate bar	Corrected	R Canty 4-204
2-2-10	Shop	9 maintrip	1 light out Sander inoperative	Corrected	R Canty 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
2-2-10	Shop	11 Jeep	No Jack	Corrected	Randy 4-204
2-2-10	Shop	7 maintrip Brake needed Adj. - Sander needed	1 light out Chained	Corrected	Randy 4-204
2-2-10	Shop	4 maintrip	Brake inoperative No bars	Corrected	M. L. Lohr 4-204
2-3-10	Shop	6 loco	Sander needed No bars	Corrected	Randy 4-204
2-3-10	Shop	2 loco	Sander inoperative	Corrected	Randy 4-204
2-3-10	Service Portal	12 Jeep	1 light out No bars	Corrected	M. L. Lohr 4-204
2-4-10	Shop	10 maintrip	Park brake inoperative Service brake inoperative	Corrected	Randy 4-204
2-4-10	Shop	3 loco	Sander inoperative 1 light out	Corrected	Randy 4-204
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-4-10	Shop	4 loco	Sander inoperative	Corrected	Randy 4-204
2-4-10	Shop	10 Jeep	No bars	Corrected	Randy 4-204
2-5-10	Service Portal	6 Jeep	Lights & Horn inoperative	Corrected	M. L. Lohr 4-204
2-5-10	Service Portal	11 maintrip	Brake inoperative No bars	Corrected	M. L. Lohr 4-765

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	14 mantrip	Wheels loose - light switch bad Sander inoperative - No Jack or bars	Corrected	R. Canty 4-207
2-8-10	Ellis Portal	2 mantrip	Fire Extinguisher missing	Corrected	M. Whitlock 4-765
2-8-10	Ellis Portal	11 mantrip	1 light out Brake needed Adjusted	Corrected	M. Whitlock 4-765
2-8-10	Ellis Portal	5 mantrip	1 light out No Slate bar	Corrected	M. Whitlock 4-765
Weekly tests of grounding devices (diodes)					
2-8-10	Shop	4 mantrip	Brake needed Adjusted	Corrected	R. Canty 4-207
2-8-10	Shop	2 loco	Sanders needed cleaned	Corrected	R. Canty 4-207
2-8-10	Shop	10 Jeep	Hard Pump bad 1 light out	Corrected	R. Canty 4-207
2-9-10	Shop	1 loco	Sanders needed cleaned	Corrected	R. Canty 4-207
2-9-10	Shop	12 mantrip	Tram inoperative No bar	Corrected	R. Canty 4-207
2-9-10	Shop	3 loco	Sanders inoperative No bar	Corrected	M. Whitlock 4-765
Monthly examinations of methane monitors					
2-9-10	Shop	8 mantrip	No bars	Corrected	M. Whitlock 4-765
2-9-10	Shop	6 mantrip	Brake inoperative - No Jack or bars Sanders inoperative - 2 chevrons bad - Axle Keeper broken off	Corrected	M. Whitlock 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
2-10-10	Shop	4 LOCO	Sander inoperative Walker's missing - ordered	→ Corrected	R. Kelly
2-10-10	Shop	3 maintrip	1 light out No bar	→ Corrected	R. Kelly
2-10-10	Shop	7 maintrip	Fire Ext. missing 1 light out - Brake read Adj.	→ Corrected	R. Kelly
2-10-10	Shop	6 LOCO	Sander inoperative 1 light out	→ Corrected	R. Kelly
2-10-10	Shop	11 Jeep	Brake hand bad	→ Corrected	M. L. Lohdy
2-11-10	Ellis Postal	12 Jeep	No bars	→ Corrected	M. L. Lohdy
2-11-10	Ellis Postal	2 Jeep	No bars	→ Corrected	M. L. Lohdy
2-11-10	Ellis Postal	6 Jeep	1 light out No bar	→ Corrected	M. L. Lohdy
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-11-10	Ellis Postal	13 maintrip	Sander inoperative 1 light out	→ Corrected	M. L. Lohdy
2-11-10	Ellis Postal	10 maintrip	Brake needed Adjusted	→ Corrected	M. L. Lohdy
2-11-10	Shop	9 maintrip	walker inoperative	→ Corrected	R. Kelly
2-12-10	Shop	1 maintrip	1 light out Brake inoperative - No bar	→ Corrected	M. L. Lohdy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-15-10	Shop	14 mantrip	Fire Suppression button broken	Corrected	R. Kelly 4-2079
2-15-10	Shop	2 LOCO	Sander inoperative.	Corrected	R. Kelly 4-2079
2-15-10	Shop	9 mantrip	no JACK or BAR	Corrected	R. Kelly 4-2079
2-15-10	Shop	8 mantrip	Fire Ext. button broken off No JACK	Corrected	R. Kelly 4-2079
Weekly tests of grounding devices (diodes)					
2-15-10	Shop	2 mantrip	light & brake inoperative No JACK bar	Corrected	R. Kelly 4-2079
2-15-10	Shop	4 mantrip	No Fire Extinguisher 1-light out - Brake needed Adjusted	Corrected	R. Kelly 4-2079
2-16-10	Shop	1 LOCO	Sander inoperative 1 light out	Corrected	R. Kelly 4-2079
2-16-10	Shop	4 LOCO	Sander inoperative	Corrected	R. Kelly 4-2079
2-16-10	Shop	11 mantrip	Brake needed Adjusted No JACK BAR	Corrected	R. Kelly 4-2079
2-16-10	Shop	15 mantrip	Put in Service 2-16-10		R. Kelly 4-2079
Monthly examinations of methane monitors					
2-17-10	Ellis Portal	10 mantrip	1-light out	Corrected	on lock 4-765
2-17-10	Ellis Portal	12 Jeep	None Found		on lock 4-765
2-17-10	Ellis Portal	3 mantrip	No JACK No BARS	Corrected	on lock 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
2-17-10	Ellis Postal	1 maintrip	None found	>	W. L. Haddock 4-765
2-17-10	Ellis Postal	2 Jeep	1-SCSR missing	Corrected	W. L. Haddock 4-765
2-18-10	Shop	10 Jeep	1-light out No bar	Corrected	R. L. Haddock 4-2079
2-18-10	Shop	3 loco	Sanders inoperative	Corrected	R. L. Haddock 4-2079
2-18-10	Shop	11 Jeep	1-light out No bar	Corrected	R. L. Haddock 4-2079
2-18-10	Shop	5 maintrip	Park brake inoperative No slate bar	Corrected	R. L. Haddock 4-2079
2-19-10	Shop	6 loco	Sanders inoperative 1-light out	Corrected	R. L. Haddock 4-2079

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

2-20-10	Shop	7 maintrip	None found	>	W. L. Haddock 4-765
2-20-10	Shop	13 maintrip	No slate bar	>	W. L. Haddock 4-765
2-22-10	Ellis Postal	2 maintrip	No Fire Extinguisher	Corrected >	W. L. Haddock 4-765
2-22-10	Ellis Postal	3 maintrip	No Jack bar	Corrected >	W. L. Haddock 4-765
2-22-10	Ellis Postal	12 Jeep	No slate bar	Corrected >	W. L. Haddock 4-765

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-22-10	Ellis Postal	2 Jeep	Brake needed Adjusted	Corrected	M W Lohfholz 4-765
2-22-10	Shop	13 maintrip	Hydraulic brake inoperative Changed filter	Corrected	Rault 4-2040
2-22-10	Shop	4 maintrip	Master Station Bad Joystick & Cable Bad	Corrected	Rault 4-2040
2-23-10	Shop	5 maintrip	Driveline bad	Corrected	Rault 4-2040
Weekly tests of grounding devices (diodes)					
2-23-10	Shop	2 loco	Sander inoperative	Corrected	Rault 4-2040
2-23-10	Shop	3 loco	Sander inoperative	Corrected	Rault 4-2040
2-23-10	Shop	14 maintrip	No bars No Fire Extinguisher	Corrected	Rault 4-2040
2-23-10	Shop	10 Jeep	Tram inoperative	Corrected	Rault 4-2040
2-24-10	Ellis Postal	6 Jeep	1-light out	Corrected	M W Lohfholz 4-765
2-24-10	Ellis Postal	15 maintrip	No static bar	Corrected	M W Lohfholz 4-765
Monthly examinations of methane monitors					
2-24-10	Ellis Postal	6 maintrip	Brake inoperative	Corrected	M W Lohfholz 4-765
2-24-10	Ellis Postal	8 maintrip	No Jack	Corrected	M W Lohfholz 4-765
2-24-10	Shop	4 loco	Sander inoperative	Corrected	Rault 4-2040

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-24-10	Shop	6 Loco	Sander inoperative	Corrected	R. Kelly
2-25-10	Shop	11 Jeep	1 light out	Corrected	R. Kelly
2-25-10	Shop	10 maintrip	No BARS Brake inoperative	Corrected	R. Kelly
2-25-10	Shop	11 maintrip	No JACK	Corrected	R. Kelly
2-25-10	Shop	7 maintrip	No BARS or JACK 1-light out	Corrected	R. Kelly
2-25-10	Shop	7 maintrip	1-light out	Corrected	R. Kelly
3-1-10	Shop	1 Loco	Sand tubes trapped	Corrected	R. Kelly
3-1-10	Shop	4 maintrip	No slate bar	Corrected	R. Kelly

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

3-1-10	Ellis Postal	2 Jeep	No slate bar	Corrected	Mr. Caldwell
3-1-10	Shop	15 maintrip	No slate bar	Corrected	R. Kelly
3-1-10	Shop	2 Loco	Sander inoperative	Corrected	R. Kelly
3-1-10	Shop	3 Loco	Sander inoperative	Corrected	R. Kelly
3-1-10	Ellis Postal	3 maintrip	No JACK No bars	Corrected	Mr. Caldwell

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-1-10	Ellis Postal	1 mantrip	No JACK BAR	Corrected	R. Kelly 4-201
3-2-10	Shop	6 Loco	Strokes inoperative No BAR	Corrected	R. Kelly 4-201
3-2-10	Shop	5 Loco	OUT OF SERVICE		R. Kelly 4-201
3-2-10	Shop	2 mantrip	Motor bad	Corrected	R. Kelly 4-201
Weekly tests of grounding devices (diodes)					
3-2-10	Shop	5 mantrip	No SLATE BAR	Corrected	M. W. L. Wood 4-765
3-3-10	Ellis Postal	12 Jeep	No JACK BAR	Corrected	M. W. L. Wood 4-765
3-3-10	Shop	14 mantrip	No JACK	Corrected	R. Kelly 4-201
3-3-10	Shop	8 mantrip	no JACK	Corrected	R. Kelly 4-201
3-3-10	Shop	11 Jeep	No Fire Extinguisher	Corrected	R. Kelly 4-201
3-3-10	Shop	10 Jeep	Brake inoperative	Corrected	R. Kelly 4-201
Monthly examinations of methane monitors					
3-3-10	Ellis Postal	9 mantrip	alarm sound		M. W. L. Wood 4-765
3-3-10	Ellis Postal	10 mantrip	Brake inoperative	Corrected	M. W. L. Wood 4-765
3-3-10	Ellis Postal	11 mantrip	Fire Extinguisher missing	Corrected	M. W. L. Wood 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
3-4-10	Shop	4 loco	Under inspection	Corrected	R. Kelly 4-2009
3-5-10	Shop	2 mantrip	Brake inspection	Corrected	R. Kelly 4-2009
3-5-10	Shop	12 mantrip	light inspection	Corrected	R. Kelly 4-2009
3-8-10	Ellis Portal	6 Jeep	Control switch loose	Corrected	M. Whitlock 4-765
3-8-10	Ellis Portal	2 Jeep	None Found		M. Whitlock 4-765
3-8-10	Ellis Portal	1 mantrip	Brake needed Adjusted	Corrected	M. Whitlock 4-765
3-8-10	Ellis Portal	4 mantrip	None Found		M. Whitlock 4-765
3-8-10	Ellis Portal	9 mantrip	None Found		M. Whitlock 4-765
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-8-10	Ellis Portal	7 mantrip	None Found		M. Whitlock 4-765
3-8-10	Shop	5 mantrip	No Jack or bars	Corrected	R. Kelly 4-2009
3-8-10	Shop	6 mantrip	No bars	Corrected	R. Kelly 4-2009
3-8-10	Shop	14 mantrip	wheels broken	Corrected	R. Kelly 4-2009
3-9-10	Ellis Portal	11 mantrip	No bars	Corrected	M. Whitlock 4-765

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector
3-9-10	Shop	12 mantrip	Horn inoperative	Corrected	Rail
3-9-10	Shop	16 mantrip	Pot in Service		Rail
3-9-10	Shop	1 Loco	SANDER inoperative	Corrected	Rail
3-9-10	Shop	2 Loco	SANDER inoperative	Corrected	Rail
Weekly tests of grounding devices (diodes)					
3-9-10	Shop	6 Loco	Air Compressor inoperative	Corrected	Rail
3-10-10	Shop	10 mantrip	Arles bad Brakes bad	Corrected	Rail
3-10-10	Shop	3 Loco	SANDER inoperative	Corrected	Rail
3-11-10	Shop	11 Jeep	1 light out	Corrected	Rail
3-11-10	Shop	10 Jeep	1 light out	Corrected	Rail
3-11-10	Ellis Portal	12 Jeep	None Found		Rail
Monthly examinations of methane monitors					
3-11-10	Ellis Portal	2 mantrip	Hydraulic's down	Corrected	Rail
3-11-10	Ellis Portal	3 mantrip	None Found		Rail
3-11-10	Ellis Portal	13 mantrip	NO JACK + bars	Corrected	Rail

Handwritten notes and signatures in the right margin, including dates like 4-20-10 and 4-7-10, and the name 'M. W. [unclear]'.

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
3-11-10	Ellis Portal	15 mantrip	None Found	>	M. L. Lohr	3-
3-12-10	Shop	4 Loco	SANDS inoperative	Correct	R. [Signature]	3-
3-12-10	Shop	8 mantrip	No Jack	Corrected	M. L. Lohr	3-
3-15-10	Ellis Portal	7 mantrip	Brake inoperative	Corrected	M. L. Lohr	3-
3-15-10	Ellis Portal	6 mantrip	Brake & Train inoperative	Corrected	M. L. Lohr	3-
3-15-10	Ellis Portal	2 mantrip	None Found	>	M. L. Lohr	3-
3-15-10	Ellis Portal	13 mantrip	Hydraulics inoperative	Corrected	M. L. Lohr	3-
3-15-10	Ellis Portal	14 mantrip	light inoperative	Corrected	M. L. Lohr	3-
Examinations of low- medium-voltage power circuit breakers (monthly)						
3-16-10	Shop	11 Jeep	No Jack	Corrected	R. [Signature]	3-
3-16-10	Shop	3 mantrip	No BARS	Corrected	M. L. Lohr	3-1
3-16-10	Shop	1 mantrip	Brake inoperative	Corrected	M. L. Lohr	3-1
3-16-10	Shop	10 mantrip	No BARS Brake inoperative	Corrected	R. [Signature]	3-1
3-16-10	Shop	11 mantrip	No SLATE BAR Brake inoperative	>	M. L. Lohr	3-

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-16-10	Shop	8 maintrip	Activation button bent	>	M Luddock 4-765
3-16-10	Shop	4 maintrip	Brake inoperative	Corrected	M Luddock 4-765
3-17-10	Ellis Postal	6 Jeep	light inoperative No slate bar	> Corrected	M Luddock 4-765
3-17-10	Ellis Postal	12 Jeep	None found	>	M Luddock 4-765
Weekly tests of grounding devices (diodes)					
3-17-10	Ellis Postal	2 Jeep	light inoperative 1250 Plug bad	> Corrected	M Luddock 4-765
3-17-10	Ellis Postal	15 maintrip	No slate bar	>	M Luddock 4-765
3-17-10	Shop	5 Loco	Fire Suppression Discharged	Corrected	Raity 4-207
3-17-10	Ellis Postal	9 maintrip	light inoperative	Corrected	M Luddock 4-765
3-17-10	Ellis Postal	5 maintrip	Fire Extinguisher missing No JAC	> Corrected	M Luddock 4-765
3-17-10	Shop	16 maintrip	Brake inoperative	> Corrected	Raity 4-207
3-17-10	Shop	6 loco	Sander inoperative 1 light out	> Corrected	Raity 4-207
3-18-10	Shop	3 loco	Sander inoperative	Corrected	Raity 4-207
3-18-10	Shop	2 loco	Sander inoperative light inoperative	Corrected	Raity 4-207

Monthly examinations of methane detectors

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-18-10	Shop	1 Loco	Sands inoperative	Corrected	R. L. [Signature]
3-19-10	Shop	12 maintrip	No slate bar	Corrected	R. L. [Signature]
3-19-10	Shop	4 loco	out of service		R. L. [Signature]
3-19-10	Shop	10 Jeep	light inoperative	Corrected	R. L. [Signature]
3-22-10	Shop	2 maintrip	no slate bar Deck Sill of road	Corrected	R. L. [Signature]
3-22-10	Shop	12 maintrip	no slate bar	Corrected	R. L. [Signature]
3-22-10	Shop	11 Jeep	1 light out	Corrected	R. L. [Signature]
3-22-10	Shop	6 loco	Sands inoperative	Corrected	R. L. [Signature]
		Examinations of low- medium-voltage power circuit breakers (monthly)			
3-22-10	Shop	10 maintrip	Air line bad 1 light inoperative	Corrected	R. L. [Signature]
3-22-10	Ellis Portal	4 maintrip	Brake needed Adj. - No slate bar None found		M. Gaddock
3-22-10	Ellis Portal	7 maintrip	1 light out	Corrected	M. Gaddock
3-22-10	Ellis Portal	8 maintrip	Joystick bad	Corrected	M. Gaddock
3-22-10	Ellis Portal	9 maintrip	No slate bar	Corrected	M. Gaddock

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-22-10	Ellis Postal	14 maintrip	No slate bar	Corrected	M Hubbard 4-765
3-22-10	Ellis Postal	15 maintrip	No Jack bar	Corrected	M Hubbard 4-765
3-23-10	Shop	4 loco	out of service for repair		R Latty 4-209
3-23-10	Shop	5 maintrip	1 light out	Corrected	R Latty 4-209
Weekly tests of grounding devices (diodes)					
3-23-10	Shop	1 loco.	Sander inoperative	Corrected	R Latty 4-209
3-23-10	Shop	3 loco	Sander inoperative	Corrected	R Latty 4-209
3-24-10	Ellis Postal	12 Jeep	1 light inoperative	Corrected	M Hubbard 4-765
3-24-10	Ellis Postal	2 Jeep	None sound		M Hubbard 4-765
3-24-10	Ellis Postal	6 maintrip	1 light inoperative	Corrected	M Hubbard 4-765
3-24-10	Shop	1 maintrip	Brake inoperative - No slate bar	Corrected	R Latty 4-209
Monthly examinations of methane monitors					
3-25-10	Shop	16 maintrip	No Jack or bars	Corrected	M Hubbard 4-765
3-25-10	Shop	2 loco	Sander inoperative Strobe light inoperative	Corrected	R Latty 4-209

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-25-10	Shop	5 loco	Sander inoperative	Corrected	R. Cady 4-208
3-26-10	Ellis Portal	11 mantrip	Drive line loose No bars	Corrected	Mr. Lusk 4-765
3-26-10	Ellis Portal	13 mantrip	No Jack	Corrected	Mr. Lusk 4-765
3-27-10	Shop	3 mantrip	Sander inoperative No bar	Corrected	Mr. Lusk 4-765
3-27-10	Shop	6 Jeep	out of Service Ser Repair		R. Cady 4-208
3-29-10	Ellis Portal	12 mantrip	Tram inoperative	Corrected	Mr. Lusk 4-765
3-29-10	Ellis Portal	11 mantrip	Brake inoperative	Corrected	Mr. Lusk 4-765
3-29-10	Ellis Portal	10 mantrip	Sander needed Clean	Corrected	Mr. Lusk 4-765
Examinations of low-medium-voltage power circuit breakers (monthly)					
3-29-10	Ellis Portal	7 mantrip	Sander needed Clean	Corrected	Mr. Lusk 4-765
3-29-10	Ellis Portal	6 mantrip	Brake inoperative	Corrected	Mr. Lusk 4-765
3-29-10	Ellis Portal	12 Jeep	None Found		Mr. Lusk 4-765
3-29-10	Shop	4 loco	Sander inoperative light & walter inoperative	Corrected	R. Cady 4-208
3-29-10	Shop	1 loco	Sander inoperative Tram inoperative	Corrected	R. Cady 4-208

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-29-10	Shop	3 maintrip	No Jack or bars	ordered Reported	Raith 4-204
3-29-10	Shop	16 maintrip	No Jack or bars	ordered Reported	Raith 4-204
3-30-10	Shop	11 Jeep	1 light out	Corrected	Raith 4-204
3-30-10	Shop	4 maintrip	Brake inoperative No bar	Corrected	Raith 4-204
Weekly tests of grounding devices (diodes)					
3-30-10	Shop	14 maintrip	No Jack bar	Corrected	Raith 4-765
3-30-10	Shop	1 maintrip	1 light out No slate bar	Corrected	Raith 4-204
3-30-10	Shop	2 loco	SAWDER inoperative	Corrected	Raith 4-204
3-30-10	Shop	3 loco	SAWDER inoperative	Corrected	Raith 4-204
3-31-10	Ellis Postal	15 maintrip	Auto Fire Suppression inoperative None found	Reported	Raith 4-204
3-31-10	Ellis Postal	5 maintrip	Brake inoperative No bars	Corrected	Raith 4-765
Monthly examinations of methane monitors					
3-31-10	Shop	8 maintrip	No Jack or bar	Corrected	Raith 4-204
3-31-10	Shop	6 Jeep	Tram inoperative Installed new control cables	Corrected	Raith 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
3-31-10	Shop	2 mantrip	light inoperative No bar	Corrected	Platt 4-204
3-31-10	Shop	10 Jeep	light inoperative No Jack	Corrected	Platt 4-204
3-31-10	Shop	13 mantrip out of service	Hydraulic circuit inoperative	Parts ordered	Platt 4-204
4-1-10	Shop	# 5 Loco	3 lights inoperative	Corrected	M. Cullock 4-765
4-7-10	Shop	# 15 mantrip	life line missing 3 Rescues missing Blake edge	Installed new Corrected	M. Cullock 4-765
4-7-10	Shop	# 8 mantrip	Fire suppressant actuator knob is Bent was cut with nut driver	Repaired Corrected	M. Cullock 4-765
4-7-10	Shop	# 10 mantrip	no slate Bar needed labels on Brake controls	Corrected	M. Cullock 4-765
4-7-10	Shop	# 14 mantrip	needed same labels on panel no Jack Bar under slow about dis	Corrected	M. Cullock 4-765
Examinations of low- medium-voltage power circuit breakers (monthly)					
4-7-10	Shop	# 2 Loco	Air line bend	Corrected	M. Cullock 4-765
4-7-10	Shop	# 3 Loco	no Jack Bar and same labels no Jack - needed labels	Corrected	M. Cullock 4-765
4-7-10	Shop	# 4 Loco	Auto Fire suppression wire Broken By The Bulb	Repaired	4-765
4-7-10	Shop	# 4 Loco	life line missing - Fire Ext missing - no slate Bar - Labels	Corrected	M. Cullock 4-765
4-7-10	Shop	# 5 mantrip	no Bus no Jack light Housing missing	Corrected	M. Cullock 4-765
4-8-10	Shop	# 2 mantrip	no FD on controls	Corrected	Platt 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-9-10	Shop # 3	man Trip	no Jack or Bars 5 Rescuers were missing	corrected	M. Galtrock 4-765
4-9-10	shop # 6	Jeep	Jack & slate Bar missing	corrected	M. Galtrock 4-765
4-9-10	shop # 10	Jeep	slate Bar missing life line missing	corrected	M. Galtrock 4-765
4-9-10	shop # 6	Loco	Jack missing no Jack Bar	corrected	M. Galtrock 4-765
Weekly tests of grounding devices (diodes)					
4-9-10	shop # 13	man Trip	no Jack or Bars no life line no Rescuers	corrected Reported	M. Galtrock 4-765

Monthly examinations of methane monitors