

MAW trips & Loco's

**EXAMINATION OF
ELECTRICAL EQUIPMENT**

Started 7-15-08

Company _____

Mine _____

Location _____

Post Office

County

State

Re-order from
**BJW Printing and
Office Supplies**
P. O. Box 1309
Beckley, W. Va. 25801

Phone (304) 253-7361

253-1848

Form 6—1492
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Budget Bureau No. 42-R1589
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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
7-15-08	Shop	12 Jeep	light socket bad Brake operative	Corrected	Rally 4-2009
7-15-08	Shop	1 loco	Swivel operative	Corrected	Rally 4-2009
7-15-08	Shop	6 Jeep	Fuse holder broken No bar	Corrected	Rally 4-2009
7-15-08	Shop	5 mantrip	light & brake operative No bar	Corrected	Rally 4-2009
Weekly tests of grounding devices (diodes)					
7-15-08	Shop	1 mantrip	No bars No Jack	Corrected	Rally 4-2009
7-16-08	Shop	2 loco	Swivel's operative 1 light out	Corrected	Rally 4-2009
7-16-08	Shop	11 Jeep	lights & brake operative No slate bar	Corrected	Rally 4-2009
7-16-08	Shop	7 mantrip	Front brake operative No Jack or bar	Corrected	Rally 4-2009
7-16-08	Shop	4 mantrip	Radio & brake operative No bar	Corrected	Rally 4-2009
7-16-08	Shop	9 mantrip	Driveline broken	Corrected	Rally 4-2009
Monthly examinations of methane monitors					
7-17-08	Shop	4 loco	Swivel operative	Corrected	Rally 4-2009
7-17-08	Shop	2 mantrip	No bars	Corrected	Rally 4-2009
7-17-08	Shop	3 loco	light & Swivel operative No bars	Corrected	Rally 4-2009

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examining
7-17-08	Shop	10 Jeep	No bars	Corrected	R. Lath 4-2008
7-22-08	Shop	1 Loco	Walker inoperative Swades inoperative	Corrected	R. Lath 4-2008
7-22-08	Shop	1 mantrip	Brake inoperative No BAR	Corrected	R. Lath 4-2008
7-22-08	Shop	2 mantrip	No BARS	Corrected	R. Lath 4-2008
7-22-08	Shop	6 Jeep	Brake inoperative	Corrected	R. Lath 4-2008
7-22-08	Shop	12 Jeep	1 light out Radio inoperative	Corrected	R. Lath 4-2008
7-23-08	Shop	11 Jeep	Harv inoperative No BAR	Corrected	R. Lath 4-2008
7-23-08	Shop	2 Loco	Cable damaged Swades inoperative	Corrected	R. Lath 4-2008
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-23-08	Shop	4 mantrip	Brake inoperative	Corrected	R. Lath 4-2008
7-24-08	Shop	3 Loco	2 lights out Swades inoperative	Corrected	R. Lath 4-2008
7-24-08	Shop	7 mantrip	Brake inoperative No BAR	Corrected	R. Lath 4-2008
7-24-08	Shop	9 mantrip	Fire Extinguisher missing Brake inoperative	Corrected	R. Lath 4-2008
7-25-08	Shop	10 mantrip	None found		R. Lath 4-2008

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-25-08	Shop	4 Loco	Sander inoperative	Corrected	Rentz 4-2019
7-25-08	Shop	5 maintrip	AT The Glory All week		Rentz 4-2019
7-28-08	Shop	2 Loco	Air Compressor down	Corrected	Rentz 4-2019
7-28-08	Shop	1 maintrip	Brake inoperative > No bar	Corrected	Rentz 4-2019
Weekly tests of grounding devices (diodes)					
7-28-08	Shop	2 maintrip	Brake inoperative > No bars	Corrected	Rentz 4-2019
7-28-08	Shop	9 maintrip	Tram inoperative	Corrected	Rentz 4-2019
7-28-08	Shop	12 Jeep	Noise found		Rentz 4-2019
7-29-08	Shop	4 Loco	Strobe light + Sander inoperative	Corrected	Rentz 4-2019
7-29-08	Shop	1 Loco	Sander inoperative	Corrected	Rentz 4-2019
7-29-08	Shop	4 maintrip	Fire Extinguisher missing > Brake inoperative - no bar	Corrected	Rentz 4-2019
Monthly examinations of methane monitors					
7-29-08	Shop	7 maintrip	No bars	Corrected	Rentz 4-2019
7-30-08	Shop	6 Jeep	Brake head bad	Corrected	Rentz 4-2019
7-30-08	Shop	3 Loco	Sander inoperative	Corrected	Rentz 4-2019

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
7-30-08	Shop	11 Jeep	light inoperative No BAR	Corrected	R. L. [Signature]	8
7-30-08	Shop	10 Jeep	No BAR None found		R. L. [Signature]	8
8-1-08	Shop	5 maintrip	AT the Gory Hole All work		R. L. [Signature]	8-
8-5-08	Shop	1 LOCO	Sander inoperative	Corrected	R. L. [Signature]	8-
8-5-08	Shop	3 LOCO	Breaker light + Sander	inoperative Corrected	R. L. [Signature]	8-
8-5-08	Shop	4 maintrip	Brake inoperative	Corrected	R. L. [Signature]	8-
8-5-08	Shop	2 maintrip	Fire Ext. missing Brake inoperative	Corrected	R. L. [Signature]	8-
8-5-08	Shop	10 Jeep	Fire Ext. missing No BAR	Corrected	R. L. [Signature]	8
Examinations of low- medium-voltage power circuit breakers (monthly)						
8-6-08	Shop	2 LOCO	Sander inoperative	Corrected	R. L. [Signature]	8
8-6-08	Shop	1 maintrip	Brake inoperative No BAR	Corrected	R. L. [Signature]	8
8-6-08	Shop	7 maintrip	light inoperative Brake	Corrected	R. L. [Signature]	8
8-6-08	Shop	6 Jeep	light inoperative	Corrected	R. L. [Signature]	8
8-6-08	Shop	12 Jeep	1 light out Fire Ext. missing	Corrected	R. L. [Signature]	8

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-7-08	Shop	4 Loco	Sander inoperative	Corrected	Raitt 4-204
8-7-08	Shop	11 Jeep	Fire Ext. missing No bar	Corrected	Raitt 4-204
8-7-08	Shop	9 maintrip	light inoperative Brake inoperative	Corrected	Raitt 4-204
8-9-08	Shop	5 maintrip	AT the Glory Hdc All work		
Weekly tests of grounding devices (diodes)					
8-11-08	Shop	1 maintrip	No bar	Corrected	Raitt 4-204
8-11-08	Shop	7 maintrip	Brake inoperative No bar	Corrected	Raitt 4-204
8-11-08	Shop	12 Jeep	Radio & Train inoperative	Corrected	Raitt 4-204
8-11-08	Shop	11 Jeep	lights & Radio inoperative	Corrected	Raitt 4-204
8-11-08	Shop	4 maintrip	Brake inoperative No bar	Corrected	Raitt 4-204
8-12-08	Shop	1 Loco	Sander inoperative	Corrected	Raitt 4-204
Monthly examinations of methane monitors					
8-12-08	Shop	2 Loco	Air line busted Sander inoperative	Corrected	Raitt 4-204
8-12-08	Shop	9 maintrip	Radio inoperative Brake inoperative	Corrected	Raitt 4-204
8-12-08	Shop	2 maintrip	Brake inoperative No bar	Corrected	Raitt 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-12-08	Shop	3 loco	Sanders inoperative No bar	Corrected	R. Lantz 4-20K
8-13-08	Shop	4 loco	Sanders inoperative No bar	Corrected	R. Lantz 4-20K
8-13-08	Shop	10 Jeep	Radio inoperative	Corrected	R. Lantz 4-20K
8-13-08	Shop	6 Jeep	light-Radio Brake-battery cell	inoperative -> Corrected	R. Lantz 4-20K
8-16-08	Shop	5 maintrip	Track cut into maintrip at the Glory Hole all week		
8-18-08	Shop	1 loco	Sanders inoperative	Corrected	R. Lantz 4-20K
8-18-08	Shop	6 Jeep	2 cells bad No bar	Corrected	R. Lantz 4-20K
8-18-08	Shop	2 maintrip	light-brake inoperative No bar	Corrected	R. Lantz 4-20K
Examinations of low- medium-voltage power circuit breakers (monthly)					
8-18-08	Shop	1 maintrip	light-brake inoperative No bars	Corrected	R. Lantz 4-20K
8-18-08	Shop	9 maintrip	light-brake inoperative No bar	Corrected	R. Lantz 4-20K
8-19-08	Shop	12 Jeep	No. Sound		R. Lantz 4-20K
8-19-08	Shop	2 maintrip	Radio inoperative	Corrected	R. Lantz 4-20K
8-19-08	Shop	3 loco	Sanders inoperative light inoperative	Corrected	R. Lantz 4-20K

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-19-08	shop	2 loco	Sander inoperative	Corrected	Raith 4-204
8-19-08	shop	10 Jeep	light inoperative	Corrected	Raith 4-204
8-20-08	shop	4 loco	Sanders inoperative	Corrected	Raith 4-204
8-20-08	shop	4 maintrip	Brake inoperative No bar	Corrected	Raith 4-204
Weekly tests of grounding devices (diodes)					
8-20-08	shop	11 Jeep	light inoperative No bar	Corrected	Raith 4-204
8-20-08	shop	3 Jeep	brake-lights inoperative	Corrected	Raith 4-204
8-22-08	shop	5 maintrip	was not in the shop all week		
8-25-08	shop	1 loco	Sander inoperative	Corrected	Raith 4-204
8-25-08	shop	9 maintrip	Brake inoperative No bar	Corrected	Raith 4-204
8-25-08	shop	2 maintrip	Radio inoperative No bars	Corrected	Raith 4-204
Monthly examinations of methane monitors					
8-25-08	shop	11 Jeep	light-brake inoperative No bar	Corrected	Raith 4-204
8-25-08	shop	3 loco	light + sander inoperative	Corrected	Raith 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-26-08	Shop	2 loco	Sander inoperative	Corrected	R. C. Kelly
8-26-08	Shop	12 Jeep	light inoperative	Corrected	R. C. Kelly
8-26-08	Shop	10 Jeep	No bar	Corrected	R. C. Kelly
8-26-08	Shop	1 maintrip	Brake inoperative No bar	Corrected	R. C. Kelly
8-26-08	Shop	4 loco	Sander inoperative	Corrected	R. C. Kelly
8-27-08	Shop	4 maintrip	Brake inoperative No bar	Corrected	R. C. Kelly
8-27-08	Shop	7 maintrip	Radio + brake inoperative No bar	Corrected	R. C. Kelly
8-27-08	Shop	6 Jeep	light inoperative No bar	Corrected	R. C. Kelly
Examinations of low- medium-voltage power circuit breakers (monthly)					
8-29-08	Shop	5 maintrip	inside All wck		R. C. Kelly
9-2-08	Shop	1 maintrip	Brake inoperative No bar	Corrected	R. C. Kelly
9-2-08	Shop	7 maintrip	Brake inoperative No bars	Corrected	R. C. Kelly
9-2-08	Shop	4 loco	Sander inoperative	Corrected	R. C. Kelly
9-2-08	Shop	12 Jeep	light inoperative	Corrected	R. C. Kelly

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-3-08	Shop	2 Loco	Stroke inoperative Snapper inoperative	Corrected	Raulty 4-20-08
9-3-08	Shop	11 Jeep	light inoperative No BAR	Corrected	Raulty 4-20-08
9-3-08	Shop	6 Jeep	Brake inoperative No BAR or Jack	Corrected	Raulty 4-20-08
9-3-08	Shop	2 mantrip	Brake inoperative No BAR	Corrected	Raulty 4-20-08
Weekly tests of grounding devices (diodes)					
9-3-08	Shop	1 Loco	Snapper inoperative	Corrected	Raulty 4-20-08
9-4-08	Shop	4 mantrip	Replaced Park brake No BAR	Corrected	Raulty 4-20-08
9-4-08	Shop	10 Jeep	light inoperative No Jack	Corrected	Raulty 4-20-08
9-4-08	Shop	9 mantrip	Brake inoperative No BAR	Corrected	Raulty 4-20-08
9-5-08	Shop	3 Loco	Snapper inoperative	Corrected	Raulty 4-20-08
9-5-08	Shop	5 mantrip	out of Service for repair		Raulty 4-20-08
Monthly examinations of methane monitors					
9-8-08	Shop	6 Jeep	None found		Raulty 4-20-08
9-8-08	Shop	3 Loco	Snapper inoperative	Corrected	Raulty 4-20-08
9-8-08	Shop	1 Loco	Snapper inoperative	Corrected	Raulty 4-20-08

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined
9-8-08	Shop	9 mantrip	light + Brake inoperative	Corrected	R. L. [Signature]
9-9-08	Shop	2 mantrip	Brake inoperative Fire Ext. missing	Corrected	R. L. [Signature]
9-9-08	Shop	5 mantrip	No bars Installed new Seat + Canopy	Corrected	R. L. [Signature]
9-9-08	Shop	12 Jeep	Motor loose	Corrected	R. L. [Signature]
9-9-08	Shop	4 mantrip	Brake inoperative No bars	Corrected	R. L. [Signature]
9-10-08	Shop	1 mantrip	Brake inoperative No bar	Corrected	R. L. [Signature]
9-10-08	Shop	10 Jeep	Noise Sound		R. L. [Signature]
9-10-08	Shop	2 loco	Sander inoperative	Corrected	R. L. [Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-10-08	Shop	4 loco	Sander inoperative	Corrected	R. L. [Signature]
9-11-08	Shop	11 Jeep	light out - Radio inoperative Fire Ext missing	Corrected	R. L. [Signature]
9-15-08	Shop	3 loco	Sander inoperative Charged oil	Corrected	R. L. [Signature]
9-15-08	Shop	2 loco	Sander inoperative Charged oil	Corrected	R. L. [Signature]
9-15-08	Shop	4 loco	Sander inoperative Charged oil	Corrected	R. L. [Signature]

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-15-08	Shop	12 Jeep	TRAM inoperative	Corrected	Raulty 4-204
9-15-08	Shop	1 Loco	Sander inoperative Changed oil	Corrected	Raulty 4-204
9-16-08	Shop	7 mantrip	Brake inoperative	Corrected	Raulty 4-204
9-16-08	Shop	1 mantrip	Brake inoperative NO BAR	Corrected	Raulty 4-204
Weekly tests of grounding devices (diodes)					
9-16-08	Shop	5 mantrip	NO BAR		Raulty 4-204
9-16-08	Shop	11 Jeep	Horn inoperative NO BAR	Corrected	Raulty 4-204
9-17-08	Shop	2 mantrip	Radio inoperative	Corrected	Raulty 4-204
9-17-08	Shop	4 mantrip	Fire Ext. missing Brake inoperative	Corrected	Raulty 4-204
9-17-08	Shop	6 Jeep	light + Radio inoperative NO BAR	Corrected	Raulty 4-204
9-18-08	Shop	10 Jeep	light inoperative	Corrected	Raulty 4-204
Monthly examinations of methane monitors					
9-18-08	Shop	9 mantrip	Brake inoperative	Corrected	Raulty 4-204
9-22-08	Shop	1 mantrip	NO BAR Sander broken	Corrected	Raulty 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
9-22-08	Shop	2 mantrip	Radio inoperative	Corrected	Raity 4-204
9-22-08	Shop	12 Jeep	Horn inoperative	Corrected	Raity 4-204
9-22-08	Shop	2 loco	Sander inoperative	Corrected	Raity 4-204
9-22-08	Shop	3 Jeep	light inoperative	Corrected	Raity 4-204
9-23-08	Shop	1 loco	Sander inoperative	Corrected	Raity 4-204
9-23-08	Shop	6 Jeep	Tram inoperative No bar	Corrected	Raity 4-204
9-23-08	Shop	5 mantrip	Brake inoperative	Corrected	Raity 4-204
9-23-08	Shop	10 Jeep	Fire Ext. missing	Corrected	Raity 4-204
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-24-08	Shop	11 Jeep	No JAC	Corrected	Raity 4-204
9-24-08	Shop	4 mantrip	Sander inoperative	Corrected	Raity 4-204
9-24-08	Shop	7 mantrip	Brake inoperative No bar	Corrected	Raity 4-204
9-24-08	Shop	9 mantrip	light inoperative No bar	Corrected	Raity 4-204
9-25-08	Shop	3 loco	Drawhead broken	Corrected	Raity 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-25-08	Shop	4 Loco	Awggy broken light broken out - fuses inoperative	Corrected	Raulty 4-2009
9-29-08	Shop	12 Jeep	Motor down	Corrected	Raulty 4-2009
9-29-08	shop	1 Loco	Sander inoperative	Corrected	Raulty 4-2009
9-29-08	shop	1 mantrip	1 Battery Cell bad Brake inoperative	Corrected	Raulty 4-2009
Weekly tests of grounding devices (diodes)					
9-29-08	Shop	5 mantrip	No JACK & BAR	Corrected	Raulty 4-2009
9-29-08	shop	9 mantrip	No Fire Extinguisher Radio inoperative	Corrected	Raulty 4-2009
9-30-08	shop	2 Loco	Sander inoperative	Corrected	Raulty 4-2009
9-30-08	shop	6 Jeep	light inoperative Radio inoperative	Corrected	Raulty 4-2009
9-30-08	shop	11 Jeep	Hose inoperative No bars	Corrected	Raulty 4-2009
9-30-08	shop	4 mantrip	Sander inoperative No BAR	Corrected	Raulty 4-2009
Monthly examinations of methane monitors					
10-1-08	shop	4 Loco	light inoperative Sander inoperative	Corrected	Raulty 4-2009
10-1-08	shop	7 mantrip	Brake inoperative No BAR	Corrected	Raulty 4-2009
10-1-08	shop	3 Loco	Sander inoperative	Corrected	Raulty 4-2009

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-1-08	Shop	2 maintrip	Brake inoperative	Corrected	Raulty 4-2008
10-2-08	Shop	10 Jeep	Hand inoperative No bar	Corrected	Raulty 4-2008
10-2-08	Shop	3 Jeep	Brake inoperative Tram inoperative	Corrected	Raulty 4-2008
10-6-08	Shop	2 loco	Sander inoperative	Corrected	Raulty 4-2008
10-6-08	Shop	3 loco	Sander inoperative	Corrected	Raulty 4-2008
10-6-08	Shop	4 maintrip	Sander inoperative	Corrected	Raulty 4-2008
10-6-08	Shop	5 maintrip	No battery locks	Corrected	Raulty 4-2008
10-6-08	Shop	7 maintrip	Brake inoperative	Corrected	Raulty 4-2008
Examinations of low- medium-voltage power circuit breakers (monthly)					
10-7-08	Shop	12 Jeep	light inoperative No bar	Corrected	Raulty 4-2008
10-7-08	Shop	3 Jeep	light inoperative Brake inoperative	Corrected	Raulty 4-2008
10-7-08	Shop	1 loco	Sander inoperative Tram inoperative	Corrected	Raulty 4-2008
10-8-08	Shop	4 loco	light inoperative Sander inoperative	Corrected	Raulty 4-2008
10-8-08	Shop	1 maintrip	light inoperative Brake inoperative	Corrected	Raulty 4-2008

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-8-08	Shop	2 mantrip	Brake inoperative	Corrected	Lantz 4-204
10-8-08	Shop	6 Jeep	Radio inoperative No bar	Corrected	Lantz 4-204
10-9-08	Shop	11 Jeep	Fire Ext. missing Radio inoperative	Corrected	Lantz 4-204
10-9-08	Shop	10 Jeep	Motor bracket broken	Corrected	Lantz 4-204
Weekly tests of grounding devices (diodes)					
10-9-08	Shop	9 mantrip	light inoperative	Corrected	Lantz 4-204
10-13-08	Shop	4 mantrip	Brake inoperative light inoperative No bars	Corrected	Lantz 4-204
10-13-08	Shop	7 mantrip	Brake inoperative	Corrected	Lantz 4-204
10-13-08	Shop	1 mantrip	Breaker bad Main Controller bad	Corrected	Lantz 4-204
10-13-08	Shop	2 loco	Sander inoperative	Corrected	Lantz 4-204
10-14-08	Shop	2 mantrip	Radio inoperative	Corrected	Lantz 4-204
Monthly examinations of methane monitors					
10-14-08	Shop	10 Jeep	Air down		Lantz 4-204
10-14-08	Shop	3 Jeep	TRAM inoperative Brake inoperative	Corrected	Lantz 4-204
10-14-08	Shop	4 loco	Sanders inoperative	Corrected	Lantz 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined
10-15-08	Shop	5 Mantrip	Brake inoperative	Corrected	Randy 4-20-08
10-15-08	Shop	6 Jeep	lights inoperative	Corrected	Randy 4-20-08
10-15-08	Shop	9 Mantrip	light inoperative No bars	Corrected	Randy 4-20-08
10-15-08	Shop	12 Jeep	light inoperative No bars	Corrected	Randy 4-20-08
10-16-08	Shop	3 Loco	Sander inoperative	Corrected	Randy 4-20-08
10-16-08	Shop	11 Jeep	Tram inoperative No JACK	Corrected	Randy 4-20-08
10-20-08	Shop	1 Loco	Tram inoperative Sander inoperative	Corrected	Randy 4-20-08
10-20-08	Shop	4 Loco	Sander inoperative Tram inoperative - motor	Corrected	Randy 4-20-08
Examinations of low- medium-voltage power circuit breakers (monthly)					
10-20-08	Shop	6 Jeep	light inoperative No bars	Corrected	Randy 4-20-08
10-20-08	Shop	5 Mantrip	Brake inoperative	Corrected	Randy 4-20-08
10-20-08	Shop	2 Mantrip	No bars	Corrected	Randy 4-20-08
10-21-08	Shop	3 Loco	Sander inoperative	Corrected	Randy 4-20-08
10-21-08	Shop	1 Mantrip	Tram inoperative	Corrected	Randy 4-20-08
10-21-08	Shop	3 Jeep	light inoperative Brake inoperative	Corrected	Randy 4-20-08

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-22-08	Shop	4 main trip	Sander inoperative No bar	Corrected	Raul 4-204
10-22-08	Shop	7 main trip	light + Radio inoperative	Corrected	Raul 4-204
10-23-08	Shop	9 main trip	Brake inoperative	Corrected	Raul 4-204
10-24-08	Shop	12 Jeep	light inoperative	Corrected	Raul 4-204
Weekly tests of grounding devices (diodes)					
10-24-08	Shop	10 Jeep	Tram inoperative	Corrected	Raul 4-204
10-24-08	Shop	11 Jeep	Brake inoperative	Corrected	Raul 4-204
10-24-08	Shop	8 main trip	Tram inoperative	Corrected	Raul 4-204
10-27-08	Shop	2 main trip	Brake inoperative	Corrected	Raul 4-204
10-27-08	Shop	1 loco	Sander inoperative	Corrected	Raul 4-204
10-27-08	Shop	5 main trip	Brake inoperative No bars	Corrected	Raul 4-204
Monthly examinations of methane monitors					
10-27-08	Shop	12 Jeep	lights inoperative Radio	Corrected	Raul 4-204
10-27-08	Shop	6 Jeep	light inoperative No bar	Corrected	Raul 4-204
10-28-08	Shop	2 loco	Sander inoperative	Corrected	Raul 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
10-28-08	Shop	4 Loco	Sander inoperative	Corrected	Rarity 4-2008
10-28-08	Shop	1 maintrip	Brake inoperative No bars	Corrected	Rarity 4-2008
10-28-08	Shop	3 Jeep	Tram inoperative	Corrected	Rarity 4-2008
10-28-08	Shop	4 maintrip	light + Radio inoperative No bars	Corrected	Rarity 4-2008
10-29-08	Shop	11 Jeep	Brake inoperative No bars	Corrected	Rarity 4-2008
10-29-08	Shop	7 maintrip	Brake inoperative No bars	Corrected	Rarity 4-2008
10-30-08	Shop	9 maintrip	Brake inoperative No bar	Corrected	Rarity 4-2008
10-30-08	Shop	3 Loco	Sanders inoperative	Corrected	Rarity 4-2008
Examinations of low- medium-voltage power circuit breakers (monthly)					
10-30-08	Shop	10 Jeep	No bar	Corrected	Rarity 4-2008
10-30-08	Shop	8 maintrip	Noise Sound		Rarity 4-2008
11-3-08	Shop	3 Jeep	light inoperative No bar	Corrected	Rarity 4-2008
11-3-08	Shop	7 maintrip	Brake inoperative No bar	Corrected	Rarity 4-2008
11-3-08	Shop	3 Loco	Sanders inoperative	Corrected	Rarity 4-2008

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-3-08	shop	1 Loco	Switch inoperative	Corrected	Raulty 4-204
1-3-08	shop	2 Loco	Switch inoperative	Corrected	Raulty 4-204
1-4-08	shop	12 Jeep	Noise Sound		Raulty 4-204
1-4-08	shop	6 Jeep	Fire Ext. missing No bars	Corrected	Raulty 4-204
Weekly tests of grounding devices (diodes)					
4-08	shop	5 maintrip	No bars	Corrected	Raulty 4-204
4-08	shop	9 maintrip	Falid inoperative no bar	Corrected	Raulty 4-204
4-08	shop	11 Jeep	No bars	Corrected	Raulty 4-204
1-5-08	shop	1 maintrip	Brake inoperative	Corrected	Raulty 4-204
1-5-08	shop	2 maintrip	No bars light inoperative	Corrected	Raulty 4-204
1-5-08	shop	4 maintrip	light inoperative	Corrected	Raulty 4-204
Monthly examinations of methane monitors					
1-6-08	shop	10 Jeep	lights inoperative	Corrected	Raulty 4-204
1-6-08	shop	4 Loco	Switch inoperative	Corrected	Raulty 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
11-6-08	Shop	8 mantrip	Abuc sound		Rantz 4-207
11-6-08	Shop	3 mantrip	Put in Service		Rantz 4-207
11-10-08	Shop	10 Jeep	light inoperative	Corrected	Rantz 4-207
11-10-08	Shop	4 mantrip	Fire Ext missing Radio inoperative	Corrected	Rantz 4-207
11-10-08	Shop	12 Jeep	light inoperative No bar	Corrected	Rantz 4-207
11-10-08	Shop	2 mantrip	Brake inoperative	Corrected	Rantz 4-207
11-10-08	Shop	5 mantrip	Brake inoperative	Corrected	Rantz 4-207
11-11-08	Shop	1 loco	Sander inoperative	Corrected	Rantz 4-207
Examinations of low- medium-voltage power circuit breakers (monthly)					
11-11-08	Shop	2 loco	Sander inoperative	Corrected	Rantz 4-207
11-11-08	Shop	3 Jeep	Radio inoperative Brake inoperative	Corrected	Rantz 4-207
11-11-08	Shop	6 Jeep	No bars	Corrected	Rantz 4-207
11-12-08	Shop	7 mantrip	Brake inoperative No bar	Corrected	Rantz 4-207
11-12-08	Shop	9 mantrip	Hyd. Pump down	Corrected	Rantz 4-207

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-13-08	Shop	11 Jeep	light inoperative	Corrected	Raul
			NO BAR		4-204
11-13-08	Shop	4 Loco	Switch inoperative	Corrected	Raul
					4-204
11-13-08	Shop	3 Loco	Switch inoperative	Corrected	Raul
					4-204
11-14-08	Shop	3 maintrip	None Found		Raul
					4-204
Weekly tests of grounding devices (diodes)					
11-14-08	Shop	8 maintrip	None Found		Raul
					4-204
11-17-08	Shop	3 maintrip	None Found		Raul
					4-204
11-17-08	Shop	12 Jeep	light inoperative	Corrected	Raul
					4-204
11-17-08	Shop	2 maintrip	No bar	Corrected	Raul
					4-204
11-17-08	Shop	9 maintrip	Brake inoperative	Corrected	Raul
					4-204
11-17-08	Shop	1 maintrip	Brake inoperative	Corrected	Raul
					4-204
Monthly examinations of methane monitors					
11-18-08	Shop	6 Jeep	Radio inoperative	Corrected	Raul
					4-204
11-18-08	Shop	1 Loco	Switch inoperative	Corrected	Raul
					4-204
11-18-08	Shop	2 Loco	Switch inoperative	Corrected	Raul
					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
11-18-08	Shop	5 maintrip	Brake inoperative	Corrected	R. Lantz
11-19-08	Shop	4 loco	Switch inoperative	Corrected	R. Lantz
11-19-08	Shop	3 Jeep	light inoperative No BAR	Corrected	R. Lantz
11-19-08	Shop	7 maintrip	Brake inoperative	Corrected	R. Lantz
11-20-08	Shop	10 Jeep	light inoperative	Corrected	R. Lantz
11-20-08	Shop	11 Jeep	Radio inoperative No JACK	Corrected	R. Lantz
11-21-08	Shop	4 maintrip	Brake inoperative No BAR	Corrected	R. Lantz
11-21-08	Shop	8 maintrip	None found		R. Lantz
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-1-08	Shop	3 loco	None found		R. Lantz
12-1-08	Shop	4 maintrip	Brake inoperative No BARS	Corrected	R. Lantz
12-1-08	Shop	7 maintrip	Brake inoperative No BARS	Corrected	R. Lantz
12-1-08	Shop	12 Jeep	Horn inoperative Brake inoperative	Corrected	R. Lantz
12-1-08	Shop	9 maintrip	light & brake inoperative	Corrected	R. Lantz

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-2-08	shop	1 loco	Walkers & Sander inoperative	Corrected	Raulty
12-2-08	shop	2 loco	None found		Raulty
12-2-08	shop	3 mantrip	No bar	Corrected	Raulty
12-2-08	shop	8 mantrip	Fire Ext. bad	Corrected	Raulty
Weekly tests of grounding devices (diodes)					
12-3-08	shop	3 Jeep	Tram inoperative	Corrected	Raulty
12-3-08	shop	4 loco	Breaker inoperative	Corrected	Raulty
12-3-08	shop	2 mantrip	Brake inoperative No Fire Ext.	Corrected	Raulty
12-3-08	shop	11 Jeep	light inoperative No bar	Corrected	Raulty
12-4-08	shop	1 mantrip	Breaker inoperative	Corrected	Raulty
12-4-08	shop	6 Jeep	light inoperative	Corrected	Raulty
Monthly examinations of methane monitors					
12-4-08	shop	10 Jeep	light inoperative	Corrected	Raulty
12-8-08	shop	8 mantrip	None found		Raulty
12-8-08	shop	1 mantrip	light inoperative No bar	Corrected	Raulty

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-8-08	Shop	10 Jeep	light inoperative	Corrected	Randy
12-8-08	Shop	3 maintrip	No bar	Corrected	Randy
12-8-08	Shop	4 loco	Park brake inoperative	Corrected	Randy
12-9-08	Shop	2 loco	Sander inoperative	Corrected	Randy
12-9-08	Shop	3 loco	Sander inoperative	Corrected	Randy
12-9-08	Shop	2 maintrip	Park brake inoperative	Corrected	Randy
12-9-08	Shop	11 Jeep	light inoperative Fire Ext. bad	Corrected	Randy
12-9-08	Shop	5 maintrip	Brake inoperative	Corrected	Randy
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-10-08	Shop	6 Jeep	light inoperative	Corrected	Randy
12-10-08	Shop	1 loco	Walker inoperative Sander inoperative	Corrected	Randy
12-10-08	Shop	3 Jeep	Tram inoperative	Corrected	Randy
12-10-08	Shop	4 maintrip	Brake inoperative	Corrected	Randy
12-11-08	Shop	7 maintrip	Fido inoperative	Corrected	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-11-08	shop	9 maintrip	Brake inoperative	Corrected	Planty 4-2009
12-11-08	shop	12 Jeep	No bars	Corrected	Planty 4-2009
12-15-08	shop	8 maintrip	None found		Planty 4-2009
12-15-08	shop	2 maintrip	Brake inoperative	Corrected	Planty 4-2009
Weekly tests of grounding devices (diodes)					
12-15-08	shop	7 maintrip	light + Brake inoperative	Corrected	Planty 4-2009
12-15-08	shop	1 loco	Sander inoperative	Corrected	Planty 4-2009
12-15-08	shop	2 loco	Sander inoperative	Corrected	Planty 4-2009
12-16-08	shop	9 maintrip	Ramp inoperative No bar	Corrected	Planty 4-2009
12-16-08	shop	12 Jeep	No bars	Corrected	Planty 4-2009
12-16-08	shop	1 maintrip	light + brakes inoperative	Corrected	Planty 4-2009
Monthly examinations of methane monitors					
12-16-08	shop	3 loco	Sander inoperative	Corrected	Planty 4-2009
12-16-08	shop	4 loco	Sander inoperative	Corrected	Planty 4-2009
12-17-08	shop	10 Jeep	light inoperative	Corrected	Planty 4-2009

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-17-08	Shop	4 maintrip	Brake inoperative	Corrected	Rault
12-17-08	Shop	3 Jeep	light + Brake inoperative No bar	Corrected	Rault
12-18-08	Shop	11 Jeep	No bars	Corrected	Rault
12-18-08	Shop	5 maintrip	Brake inoperative	Corrected	Rault
12-18-08	Shop	6 Jeep	Radio inoperative	Corrected	Rault
12-19-08	Shop	3 maintrip	out of Service	Reboarded	Rault
12-22-08	Shop	1 loco	Sander inoperative	Corrected	Rault
12-22-08	Shop	2 loco	Sander inoperative	Corrected	Rault
Examinations of low- medium-voltage power circuit breakers (monthly)					
12-22-08	Shop	3 loco	None found		Rault
12-22-08	Shop	4 loco	Sander inoperative	Corrected	Rault
12-22-08	Shop	6 Jeep	light + Horn inoperative	Corrected	Rault
12-22-08	Shop	8 maintrip	Sander inoperative Bar missing	Corrected	Rault
12-22-08	Shop	5 maintrip	Brake inoperative No bar	Corrected	Rault

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
12-23-08	Shop	3 Jeep	Brake inoperative	Corrected	Paul 4-20-08
12-23-08	Shop	1 Mantrip	Curtain Rod missing No bar	Corrected	Paul 4-20-08
12-23-08	Shop	12 Jeep	Seats need replacement	Corrected	Paul 4-20-08
12-23-08	Shop	2 Mantrip	None found		Paul 4-20-08
Weekly tests of grounding devices (diodes)					
12-23-08	Shop	4 Mantrip	light + Brake inoperative	Corrected	Paul 4-20-08
12-26-08	Shop	7 Mantrip	Service brake inoperative	Corrected	Paul 4-20-08
12-26-08	Shop	9 Mantrip	light inoperative No bar	Corrected	Paul 4-20-08
12-26-08	Shop	10 Jeep	Radio inoperative	Corrected	Paul 4-20-08
12-26-08	Shop	11 Jeep	None found		Paul 4-20-08
12-26-08	Shop	3 Mantrip	out of service	Parts ordered	Paul 4-20-08
Monthly examinations of methane monitors					
12-29-08	Shop	1 Loco	Sander inoperative	Corrected	Paul 4-20-08
12-29-08	Shop	2 Loco	Sander inoperative	Corrected	Paul 4-20-08
12-29-08	Shop	7 Mantrip	Brake inoperative	Corrected	Paul 4-20-08

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	Page
12-29-08	Shop	5 maintrip	no bar	Corrected	Kant	1-2
12-29-08	Shop	6 Jeep	Control circuit inoperative	Corrected	Kant	1-2
12-30-08	Shop	1 maintrip	light + brake inoperative	Corrected	Kant	1-2
12-30-08	Shop	2 maintrip	Radio inoperative	Corrected	Kant	1-2
12-30-08	Shop	12 Jeep	None Found		Kant	1-2
12-30-08	Shop	9 maintrip	lights + brake inoperative	Corrected	Kant	1-2
12-31-08	Shop	3 Jeep	Brake inoperative	Corrected	Kant	1-2
12-31-08	Shop	4 Loco	light + Brake inoperative	Corrected	Kant	1-2
Examinations of low- medium-voltage power circuit breakers (monthly)						
12-31-08	Shop	3 maintrip	out of service		Kant	1-2
1-2-09	Shop	8 maintrip	None Found		Kant	1-2
1-2-09	Shop	4 maintrip	Brake inoperative	Corrected	Kant	1-2
1-2-09	Shop	11 Jeep	light inoperative	Corrected	Kant	1-2
1-2-09	Shop	10 Jeep	Radio inoperative	Corrected	Kant	1-2

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-5-09	Shop	2 loco	Starters inoperative	Corrected	Railly 4-20-09
1-5-09	Shop	3 maintrip	None found		Railly 4-20-09
1-5-09	Shop	11 Jeep	light inoperative Tram inoperative	Corrected	Railly 4-20-09
1-5-09	Shop	4 loco	Starters inoperative	Corrected	Railly 4-20-09
Weekly tests of grounding devices (diodes)					
1-5-09	Shop	12 Jeep	Strobe inoperative	Corrected	Railly 4-20-09
1-6-09	Shop	1 maintrip	None found		Railly 4-20-09
1-6-09	Shop	6 Jeep	light broken Drive down	Corrected	Railly 4-20-09
1-6-09	Shop	2 maintrip	Brake inoperative	Corrected	Railly 4-20-09
1-6-09	Shop	3 loco	None found		Railly 4-20-09
1-6-09	Shop	9 maintrip	Radio inoperative No bar	Corrected	Railly 4-20-09
Monthly examinations of methane monitors					
1-7-09	Shop	3 Jeep	light + brake inoperative	Corrected	Railly 4-20-09
1-7-09	Shop	1 loco	Starters inoperative	Corrected	Railly 4-20-09
1-7-09	Shop	4 maintrip	Brake inoperative	Corrected	Railly 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector
1-8-09	Shop	8 maintrip	Nox found		Randy 4-20-09
1-8-09	Shop	5 maintrip	Brake imperative	Corrected	Randy 4-20-09
1-8-09	Shop	7 maintrip	Brake imperative	Corrected	Randy 4-20-09
1-8-09	Shop	10 Jeep	No bar	Corrected	Randy 4-20-09
1-12-09	Shop	1 Loco	Sander imperative	Corrected	Randy 4-20-09
1-12-09	Shop	2 Loco	Sander imperative	Corrected	Randy 4-20-09
1-12-09	Shop	12 Jeep	light imperative	Corrected	Randy 4-20-09
1-12-09	Shop	7 maintrip	Brake imperative	Corrected	Randy 4-20-09
Examinations of low- medium-voltage power circuit breakers (monthly)					
1-12-09	Shop	8 maintrip	lights imperative No bar	Corrected	Randy 4-20-09
1-13-09	Shop	6 Jeep	light imperative No bar	Corrected	Randy 4-20-09
1-13-09	Shop	9 maintrip	Brake imperative No bar	Corrected	Randy 4-20-09
1-13-09	Shop	1 maintrip	Brake imperative Fire Extinguisher missing	Corrected	Randy 4-20-09
1-13-09	Shop	3 maintrip	Sander imperative No Jack or bars	Corrected	Randy 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-13-09	Shop	3 Jeep	light inoperative No BAR	> Corrected	Rault 4-2009
1-14-09	Shop	5 maintrip	Brake inoperative No BAR	> Corrected	Rault 4-2009
1-14-09	Shop	3 Loco	Sander inoperative	Corrected	Rault 4-2009
1-14-09	Shop	11 Jeep	light inoperative No bars	> Corrected	Rault 4-2009
Weekly tests of grounding devices (diodes)					
1-15-09	Shop	4 Loco	light + Sander inoperative	Corrected	Rault 4-2009
1-15-09	Shop	2 maintrip	Brake inoperative No BAR	> Corrected	Rault 4-2009
1-15-09	Shop	10 Jeep	light inoperative	Corrected	Rault 4-2009
1-15-09	Shop	4 maintrip	Brake + light inoperative	Corrected	Rault 4-2009
1-19-09	Shop	5 maintrip	Brake inoperative No bars	> Corrected	Rault 4-2009
1-19-09	Shop	7 maintrip	Brake inoperative No BAR on track	> Corrected	Rault 4-2009
Monthly examinations of methane monitors					
1-19-09	Shop	9 maintrip	Brake bracket broken No bars	> Corrected	Rault 4-2009
1-19-09	Shop	6 Jeep	No bars	Corrected	Rault 4-2009
1-19-09	Shop	2 Loco	Sander inoperative walkers inoperative	> Corrected	Rault 4-2009

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-20-09	Shop	1 Loco	Sander inoperative	Corrected	Randy
1-20-09	Shop	12 Jeep	lights Tram inoperative	Corrected	Randy
1-20-09	Shop	3 Jeep	Brake inoperative No bars	Corrected	Randy
1-21-09	Shop	4 Loco	Sander inoperative	Corrected	Randy
1-21-09	Shop	1 maintrip	Sander inoperative	Corrected	Randy
1-21-09	Shop	3 maintrip	Noise Sound		Randy
1-21-09	Shop	4 maintrip	Brake inoperative	Corrected	Randy
1-22-09	Shop	2 maintrip	Brake inoperative No bar	Corrected	Randy
Examinations of low- medium-voltage power circuit breakers (monthly)					
1-22-09	Shop	10 Jeep	light inoperative	Corrected	Randy
1-22-09	Shop	11 Jeep	Noise Sound		Randy
1-22-09	Shop	3 Loco	Sander inoperative	Corrected	Randy
1-26-09	Shop	2 Loco	walkers inoperative	Parts ordered	Randy
1-26-09	Shop	3 Loco	Sander inoperative	Corrected	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
1-26-09	Shop	1 Loco	Switches inoperative	Corrected	Rault
1-26-09	Shop	7 Mantrip	Fire Ext. missing No Jack	Corrected	Rault
1-26-09	Shop	12 Jeep	No Electric brake Motor bad	Corrected	Rault
1-27-09	Shop	11 Jeep	Battery bad	Corrected	Rault
Weekly tests of grounding devices (diodes)					
1-27-09	Shop	4 Mantrip	Fire Ext. missing No bar	Corrected	Rault
1-27-09	Shop	3 Mantrip	Switches inoperative No bar	Corrected	Rault
1-27-09	Shop	4 Loco	Switches inoperative	Corrected	Rault
1-28-09	Shop	3 Jeep	Service Brake inoperative	Corrected	Rault
1-28-09	Shop	5 Mantrip	Radio inoperative	Corrected	Rault
1-28-09	Shop	1 Mantrip	Brake inoperative No bar	Corrected	Rault
Monthly examinations of methane monitors					
1-28-09	Shop	2 Mantrip	Radio inoperative No bar	Corrected	Rault
1-29-09	Shop	8 Mantrip	No bar Noise Sound		Rault
1-29-09	Shop	10 Jeep	Noise Sound		Rault

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Signatures
1-29-09	Shop	9 maintrip	Brake inoperative	Corrected	Rally 4-20-09
1-29-09	Shop	6 Jeep	light inoperative Fire Extinguisher - No Jack	Corrected	Rally 4-20-09
2-2-09	Shop	2 Loco	Samplers inoperative Replaced walkers	Corrected	Rally 4-20-09
2-2-09	Shop	3 Loco	Radio inoperative	Corrected	Rally 4-20-09
2-2-09	Shop	5 maintrip	Brake inoperative No BAR	Corrected	Rally 4-20-09
2-2-09	Shop	7 maintrip	No Jack or BAR	Corrected	Rally 4-20-09
2-2-09	Shop	3 Jeep	Brake inoperative No Jack	Corrected	Rally 4-20-09
2-3-09	Shop	1 Loco	Samplers inoperative	Corrected	Rally 4-20-09
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-3-09	Shop	12 Jeep	Battery bad	Corrected	Rally 4-20-09
2-3-09	Shop	8 maintrip	lowv board		Rally 4-20-09
2-3-09	Shop	1 maintrip	Battery Cell bad	Corrected	Rally 4-20-09
2-4-09	Shop	3 maintrip	lowv board		Rally 4-20-09
2-4-09	Shop	11 Jeep	Radio inoperative Brake inoperative	Corrected	Rally 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-4-09	Shop	4 mantrip	Brake inoperative	Corrected	Lantz
2-4-09	Shop	6 Jeep	no Jack or bar	Corrected	Lantz
2-5-09	Shop	4 loco	Snapper inoperative	Corrected	Lantz
2-5-09	Shop	2 mantrip	Brake inoperative No bar	Corrected	Lantz
Weekly tests of grounding devices (diodes)					
2-5-09	Shop	9 mantrip	light inoperative Radio inoperative	Corrected	Lantz
2-5-09	Shop	10 Jeep	motor loose	Corrected	Lantz
2-9-09	Shop	4 loco	Power Supply bad	Corrected	Lantz
2-9-09	Shop	12 Jeep	main Controller bad	Corrected	Lantz
2-9-09	Shop	4 mantrip	Brake inoperative No bar	Corrected	Lantz
2-9-09	Shop	1 mantrip	Brake inoperative No bar	Corrected	Lantz
Monthly examinations of methane monitors					
2-9-09	Shop	6 Jeep	no bars light out	Corrected	Lantz
2-10-09	Shop	5 mantrip	main breaker bad	Corrected	Lantz
2-10-09	Shop	2 mantrip	Battery cell bad light out	- Bypassed Corrected	Lantz
new battery on order					

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-10-09	Shop	9 maintrip	Brake inoperative No bar	Corrected	Randy
2-10-09	Shop	2 loco	Brake inoperative	Corrected	Randy
2-11-09	Shop	3 loco	Brake inoperative	Corrected	Randy
2-11-09	Shop	1 loco	out of service Axle & motor down		Randy
2-11-09	Shop	11 Jeep	No bars		Randy
2-11-09	Shop	8 maintrip	None found		Randy
2-11-09	Shop	3 maintrip	No bars	Corrected	Randy
2-11-09	Shop	7 maintrip	Tram inoperative	Corrected	Randy
Examinations of low- medium-voltage power circuit breakers (monthly)					
2-12-09	Shop	10 Jeep	2 lights out	Corrected	Randy
2-12-09	Shop	3 Jeep	Brake inoperative 400 amp breaker bad	Corrected	Randy
2-16-09	Shop	3 maintrip	None found		Randy
2-16-09	Shop	12 Jeep	No bar 1 light out	Corrected	Randy
2-16-09	Shop	8 maintrip	Battery Gauge bad	Corrected	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-16-09	Shop	1 Loco	Motor & Axle bad	Corrected	Rail
2-16-09	Shop	2 Loco	Switches inoperative	Corrected	Rail
2-16-09	Shop	3 Loco	Replaced Fire Ext. Switches inoperative	Corrected	Rail
2-16-09	Shop	4 Loco	Switches inoperative Fire Ext bad	Corrected	Rail
Weekly tests of grounding devices (diodes)					
2-16-09	Shop	2 maintrip	Park brake inoperative Fire Ext. bad	Corrected	Rail
2-16-09	Shop	4 maintrip	Brake inoperative	Corrected	Rail
2-17-09	Shop	1 maintrip	Fire Ext. bad Park brake bad - Battery Gauge bad	Corrected	Rail
2-17-09	Shop	5 maintrip	Radio inoperative	Corrected	Rail
2-17-09	Shop	7 maintrip	Replaced Fire Ext. Radio & light inoperative	Corrected	Rail
2-18-09	Shop	9 maintrip	Park Brake loose - no bar Park brake inoperative light out	Corrected	Rail
Monthly examinations of methane monitors					
2-18-09	Shop	3 Jeep	light inoperative	Corrected	Rail
2-18-09	Shop	6 Jeep	No bar - Replaced Fire Ext. Replaced Fire Ext.	Corrected	Rail
2-18-09	Shop	10 Jeep	No Jack or bar Replaced 5lb. with 10lb Fire Ext.	Corrected	Rail

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-20-09	Shop	11 Jeep	No bars	Corrected	Rlatz
2-23-09	Shop	7 maintrip	Tran. inoperative	Corrected	Rlatz
2-23-09	Shop	12 Jeep	Spring broken Fire Ext. missing	Corrected	Rlatz
2-23-09	Shop	3 Jeep	Brake inoperative	Corrected	Rlatz
2-23-09	Shop	1 Loco	Sanders inoperative	Corrected	Rlatz
2-23-09	Shop	3 maintrip	2 Sanders inoperative	Corrected	Rlatz
2-24-09	Shop	2 Loco	Sanders inoperative	Corrected	Rlatz
2-24-09	Shop	3 Loco	Sanders inoperative No bars	Corrected	Rlatz
Examinations of low- medium voltage power circuit breakers (monthly)					
2-24-09	Shop	5 maintrip	Radio + brake inoperative	Corrected	Rlatz
2-24-09	Shop	8 maintrip	no bars	Corrected	Rlatz
2-25-09	Shop	4 Loco	Sanders inoperative No bars	Corrected	Rlatz
2-25-09	Shop	1 maintrip	Brake inoperative No bar	Corrected	Rlatz
2-25-09	Shop	2 maintrip	Battery Cell bad	Corrected	Rlatz

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
2-25-09	Shop	6 Jeep	No bars	Corrected	Rath
2-26-09	Shop	2 Jeep	Brake inoperative	Corrected	Rath
2-26-09	Shop	11 Jeep	No Jack & bar	Corrected	Rath
2-26-09	Shop	10 Jeep	Tram inoperative	Corrected	Rath
Weekly tests of grounding devices (diodes)					
2-26-09	Shop	9 mantrip	None found		Rath
2-26-09	Shop	4 mantrip	Did not come outside this week		Rath
3-2-09	Shop	3 Jeep	No bars	Corrected	Rath
3-2-09	Shop	7 mantrip	motor down	Corrected	Rath
3-2-09	Shop	2 Jeep	Brake inoperative	Corrected	Rath
3-2-09	Shop	8 mantrip	No bars	Corrected	Rath
3-2-09	Shop	8 mantrip	Power Supply bad	Corrected	Rath
3-3-09	Shop	12 Jeep	Head Pump	Corrected	Rath
3-3-09	Shop	10 Jeep	LU 300 bad	Corrected	Rath
3-3-09	Shop	10 Jeep	Axle housing broken	Corrected	Rath
3-3-09	Shop	4 Loco	Crappy had been broken off Sander inoperative	Corrected	Rath

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
3-3-09	Shop	4 loco	Canopy broken off lights socket bad	Corrected	Randy
3-3-09	Shop	2 loco	Sander inoperative material being hauled on top of loco	Corrected	Randy
3-3-09	Shop	1 loco	Sander inoperative	Corrected	Randy
3-4-09	Shop	4 maintrip	Brake inoperative No bars	Corrected	Randy
3-4-09	Shop	3 loco	Sander inoperative	Corrected	Randy
3-4-09	Shop	5 maintrip	Brake inoperative No bars	Corrected	Randy
3-5-09	Shop	6 Jeep	light inoperative Radio inoperative	Corrected	Randy
3-5-09	Shop	11 Jeep	Fire Ext. missing	Corrected	Randy
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-5-09	Shop	1 maintrip	Brake inoperative No bar	Corrected	Randy
3-7-09	Shop	3 maintrip	did not come outside		Randy
3-7-09	Shop	2 maintrip	did not come outside		Randy
3-7-09	Shop	9 maintrip	did not come outside		Randy
3-9-09	Shop	2 loco	Sander inoperative	Corrected	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-9-09	Shop	2 mantrip	Replaced batteries		Raith
3-9-09	Shop	3 Jeep	Brake inoperative No bar	Corrected	Raith
3-9-09	Shop	8 mantrip	No bar	Corrected	Raith
3-9-09	Shop	2 Jeep	Brake inoperative	Corrected	Raith
Weekly tests of grounding devices (diodes)					
3-10-09	Shop	4 loco	Sander inoperative	Corrected	Raith
3-10-09	Shop	3 mantrip	No Jack bar	Corrected	Raith
3-10-09	Shop	1 mantrip	Jack bar & bracket missing	Corrected	Raith
3-11-09	Shop	1 loco	Sander inoperative	Corrected	Raith
3-11-09	Shop	12 Jeep	Fire Ext. missing No bar	Corrected	Raith
3-11-09	Shop	3 loco	Sander inoperative	Corrected	Raith
Monthly examinations of methane monitors					
3-12-09	Shop	4 mantrip	Brake inoperative Light inoperative	Corrected	Raith
3-12-09	Shop	12 Jeep	Fire Ext missing No bar	Corrected	Raith
3-12-09	Shop	11 Jeep	light inoperative	Corrected	Raith

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	Shop	5 mantrip	Brake inoperative	Corrected	[Signature]
3-13-09	Shop	6 Jeep	light inoperative	Corrected	[Signature]
3-14-09	Shop	2 mantrip	Did not come outside this week		[Signature]
3-16-09	Shop	8 mantrip	no bar	Corrected	[Signature]
3-16-09	Shop	6 Jeep	None found		[Signature]
3-16-09	Shop	2 mantrip	Need to replace 2 cells Brake inoperative	Corrected	[Signature]
3-16-09	Shop	1 mantrip	Brake inoperative	Corrected	[Signature]
3-16-09	Shop	1 Loco	Sander inoperative	Corrected	[Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-16-09	Shop	4 Loco	Sander inoperative	Corrected	[Signature]
3-17-09	Shop	5 mantrip	Brake inoperative	Corrected	[Signature]
3-17-09	Shop	3 Jeep	Brake inoperative no bar	Corrected	[Signature]
3-17-09	Shop	2 Loco	Sander inoperative	Corrected	[Signature]
3-18-09	Shop	12 Jeep	Radio inoperative	Corrected	[Signature]

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-18-09	Shop	4 maintrip	Cruspy broken off Brake inoperative	Corrected	Rault 4-20-09
3-18-09	Shop	10 Jeep	Tram inoperative	Corrected	Rault 4-20-09
3-19-09	Shop	2 Jeep	Pump-Tank-starter bad	Corrected	Rault 4-20-09
3-19-09	Shop	3 loco	Smolder inoperative	Corrected	Rault 4-20-09
Weekly tests of grounding devices (diodes)					
3-20-09	Shop	11 Jeep	out of service Axle down		Rault 4-20-09
3-20-09	Shop	3 maintrip	Radio inoperative Smolder inoperative	Corrected	Rault 4-20-09
3-21-09	Shop	7 maintrip	Did not come outside this week		
3-23-09	Shop	1 loco	Smolder inoperative	Corrected	Rault 4-20-09
3-23-09	Shop	3 loco	Control Switch broken Smolder inoperative	Corrected	Rault 4-20-09
3-23-09	Shop	1 maintrip	Radio inoperative	Corrected	Rault 4-20-09
Monthly examinations of methane monitors					
3-23-09	Shop	3 maintrip	Fire Ext bad No bar	Corrected	Rault 4-20-09
3-23-09	Shop	2 maintrip	Brake inoperative	Corrected	Rault 4-20-09
3-24-09	Shop	12 Jeep	no Jack or bar	Corrected	Rault 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Inspector
3-24-09	Shop	4 maintrip	Fire Ext. bad No bars	Corrected	R. Lantz 4-20-09
3-24-09	Shop	4 loco	Sander inoperative	Corrected	R. Lantz 4-20-09
3-24-09	Shop	3 Jeep	Tram inoperative - Battery bad - ordered	Corrected	R. Lantz 4-20-09
3-25-09	Shop	10 Jeep	Tram inoperative	Corrected	R. Lantz 4-20-09
3-25-09	Shop	5 maintrip	Brake inoperative No bar - Radio inoperative	Corrected	R. Lantz 4-20-09
3-25-09	Shop	7 maintrip	Brake inoperative No bars	Corrected	R. Lantz 4-20-09
3-25-09	Shop	2 loco	Sander inoperative	Corrected	R. Lantz 4-20-09
3-26-09	Shop	8 maintrip	No slate bar	Corrected	R. Lantz 4-20-09
Examinations of low- medium-voltage power circuit breakers (monthly)					
3-26-09	Shop	2 Jeep	Sander inoperative No bar	Corrected	R. Lantz 4-20-09
3-26-09	Shop	6 Jeep	light inoperative No bar	Corrected	R. Lantz 4-20-09
3-27-09	Shop	11 Jeep	out of Service		
3-30-09	Shop	1 maintrip	None found		R. Lantz 4-20-09
3-30-09	Shop	12 Jeep	Radio inoperative	Corrected	R. Lantz 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
3-30-09	Shop	8 mantrip	no bars	Corrected	Rault 4-204
3-30-09	Shop	5 mantrip	Brake inoperative No bar	Corrected	Rault 4-204
3-31-09	Shop	4 loco	SANDER inoperative	Corrected	Rault 4-204
3-31-09	Shop	2 mantrip	Fire Ext. missing Brake inoperative - No bar	Corrected	Rault 4-204
Weekly tests of grounding devices (notes)					
4-1-09	Shop	1 loco	light + SANDER inoperative	Corrected	Rault 4-204
4-1-09	Shop	2 Jeep	SANDER missing No bar	Corrected	Rault 4-204
4-1-09	Shop	7 mantrip	Radio-brake inoperative	Corrected	Rault 4-204
4-2-09	Shop	11 Jeep	lights-brake inoperative Frame Damaged	Corrected	Rault 4-204
4-2-09	Shop	3 mantrip	No bar	Corrected	Rault 4-204
4-2-09	Shop	3 Jeep	Brake inoperative No bar	Corrected	Rault 4-204
Monthly examinations of methane monitors					
4-2-09	Shop	3 loco	SANDER inoperative	Corrected	Rault 4-204
4-3-09	Shop	2 loco	Walker inoperative	Corrected	Rault 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
4-3-09	Shop	10 Jeep	Tram inoperative	Corrected	Plant 4-28-09
4-4-09	Shop	6 Jeep	None found		Plant 4-28-09
4-4-09	Shop	4 maintrip	Did not come outside This week		
4-6-09	Shop	2 Jeep	Brake inoperative	Corrected	Plant 4-28-09
4-6-09	Shop	8 maintrip	No bars	Corrected	Plant 4-28-09
4-6-09	Shop	3 Jeep	Fire Extinguisher missing No bars	Corrected	Plant 4-28-09
4-6-09	Shop	3 maintrip	No bar	Corrected	Plant 4-28-09
4-6-09	Shop	1 Loco	Sander inoperative	Corrected	Plant 4-28-09
Examinations of low- medium-voltage power circuit breakers (monthly)					
4-7-09	Shop	11 Jeep	light inoperative No Jack	Corrected	Plant 4-28-09
4-7-09	Shop	5 maintrip	Radio inoperative	Corrected	Plant 4-28-09
4-7-09	Shop	4 Loco	Sander inoperative	Corrected	Plant 4-28-09
4-7-09	Shop	2 Loco	Sander inoperative Walker inoperative	Corrected	Plant 4-28-09
4-8-09	Shop	7 maintrip	Brake inoperative	Corrected	Plant 4-28-09
4-8-09	Shop	2 maintrip	Tram inoperative	Corrected	Plant 4-28-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-8-09	Shop	10 Jeep	None found		Rail 4-204
4-13-09	Shop	9 maintrip	None found		Rail 4-204
4-13-09	Shop	8 maintrip	Fire suppression button broken	Corrected	Rail 4-204
4-13-09	Shop	11 Jeep	Radio inoperative	Corrected	Rail 4-204
Weekly tests of grounding devices (diodes)					
4-13-09	Shop	3 maintrip	Sander inoperative	Corrected	Rail 4-204
4-14-09	Shop	4 Loco	Radio inoperative Sander inoperative	Corrected	Rail 4-204
4-14-09	Shop	2 Loco	Sander inoperative Walker inoperative	Corrected	Rail 4-204
4-14-09	Shop	1 Loco	Sander inoperative	Corrected	Rail 4-204
4-14-09	Shop	12 Jeep	Radio inoperative	Corrected	Rail 4-204
4-14-09	Shop	10 Jeep	Brake inoperative No brake	Corrected	Rail 4-204
Monthly examinations of methane monitors					
4-16-09	Shop	4 maintrip	Fire Est. missing Radio inoperative	Corrected	Rail 4-204
4-16-09	Shop	3 Loco	Sander inoperative	Corrected	Rail 4-204
4-16-09	Shop	2 maintrip	Brake inoperative	Corrected	Rail 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
4-17-09	Shop	3 Jeep	Brake inoperative No BAR	Corrected	R. Kelly 4-20-09
4-17-09	Shop	5 maintrip	Fire Ext. missing No BAR	Corrected	R. Kelly 4-20-09
4-17-09	Shop	6 Jeep	No BARS or JACK	Corrected	R. Kelly 4-20-09
4-20-09	Shop	3 maintrip	No BAR	Corrected	R. Kelly 4-20-09
4-20-09	Shop	12 Jeep	light inoperative No BAR	Corrected	R. Kelly 4-20-09
4-20-09	Shop	2 loco	SANDER inoperative	Corrected	R. Kelly 4-20-09
4-20-09	Shop	4 loco	SANDER inoperative	Corrected	R. Kelly 4-20-09
4-21-09	Shop	6 Jeep	Fire Ext. missing No BAR	Corrected	R. Kelly 4-20-09
Examinations of low- medium-voltage power circuit breakers (monthly)					
4-21-09	Shop	2 maintrip	PARK brake inoperative	Corrected	R. Kelly 4-20-09
4-21-09	Shop	8 maintrip	No BAR	Corrected	R. Kelly 4-20-09
4-21-09	Shop	11 Jeep	1-light out Fire Ext. missing	Corrected	R. Kelly 4-20-09
4-22-09	Shop	1 maintrip	Brake inoperative No JACK or BAR	Corrected	R. Kelly 4-20-09
4-22-09	Shop	1 loco	SANDER inoperative	Corrected	R. Kelly 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-22-09	Shop	2 maintrip	light inoperative Brake inoperative	Corrected	Rault 4-20-09
4-22-09	Shop	3 Jeep	light - Brake inoperative	Corrected	Rault 4-20-09
4-23-09	Shop	4 maintrip	Brake inoperative	Corrected	Rault 4-20-09
4-23-09	Shop	3 loco	Sander inoperative	Corrected	Rault 4-20-09
Weekly tests of grounding devices (diodes)					
4-23-09	Shop	5 maintrip	Brake inoperative Fire Ext. missing	Corrected	Rault 4-20-09
4-23-09	Shop	2 Jeep	None found		Rault 4-20-09
4-23-09	Shop	10 Jeep	1 light inoperative	Corrected	Rault 4-20-09
4-23-09	Shop	11 maintrip	Brake inoperative	Corrected	Rault 4-20-09
4-27-09	Shop	1 loco	Sander inoperative	Corrected	Rault 4-20-09
4-27-09	Shop	2 loco	Sander inoperative	Corrected	Rault 4-20-09
Monthly examinations of methane monitors					
4-27-09	Shop	3 maintrip	Sander broken off	Corrected	Rault 4-20-09
4-27-09	Shop	5 maintrip	Radio + brake inoperative	Corrected	Rault 4-20-09
4-27-09	Shop	8 maintrip	no bar	Corrected	Rault 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
4-28-09	Shop	12 Jeep	light out	Correct	Raitz
			Fire Ext. missing No BAR		
4-28-09	Shop	4 Loco	Smoker inoperative	Correct	Raitz
4-28-09	Shop	7 maintrip	Brake inoperative	Correct	Raitz
			No Jack		
4-28-09	Shop	2 maintrip	Brake inoperative	Correct	Raitz
4-28-09	Shop	1 maintrip	Radio inoperative	Correct	Raitz
			Brake inoperative	Correct	
4-29-09	Shop	11 Jeep	Radio inoperative	Correct	Raitz
4-29-09	Shop	6 Jeep	No BARs	Correct	Raitz

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

4-29-09	Shop	3 Loco	Smoker inoperative	Correct	Raitz
4-30-09	Shop	3 Jeep	Brake inoperative	Correct	Raitz
4-30-09	Shop	2 Jeep	Brake inoperative	Correct	Raitz
4-30-09	Shop	10 Jeep	Main Controller bar	Correct	Raitz
5-1-09	Shop	4 maintrip	Smoker broken	Correct	Raitz

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-1-09	Shop	9 mantrip	None found		Paul
5-1-09	Shop	10 mantrip	out of service		Paul
5-1-09	Shop	11 mantrip	No ID on Controls	Corrected	Paul
5-5-09	Shop	1 loco	Sander inoperative	Corrected	Paul
Weekly tests of grounding devices (diodes)					
5-5-09	Shop	1 mantrip	light inoperative	Corrected	Paul
5-5-09	Shop	12 Jeep	W300's bad	Corrected	Paul
5-5-09	Shop	8 mantrip	Damaged Power Trac	Corrected	Paul
5-5-09	Shop	2 Jeep	Brake inoperative	Corrected	Paul
5-6-09	Shop	2 loco	Sander inoperative Need swing Jack on Walker	Corrected	Paul
Monthly examinations of methane monitors					
5-6-09	Shop	3 Jeep	Brake inoperative	Corrected	Paul
5-6-09	Shop	4 mantrip	No BAR Brake inoperative	Corrected	Paul
5-6-09	Shop	11 Jeep	Fire Ext. missing	Corrected	Paul

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-6-09	Shop	4 loco	Sander inoperative Needs swing Jack on Walker	Corrected	Plant 4-207
5-6-09	Shop	11 mantrip	Axle put Replaced 4 Chevrans	Corrected	Plant 4-207
5-7-09	Shop	5 mantrip	Brake inoperative No bars	Corrected	Plant 4-207
5-7-09	Shop	6 Jeep	Fire Ext missing	Corrected	Plant 4-207
5-7-09	Shop	3 loco	Sander inoperative Battery Gauge bad	Corrected	Plant 4-207
5-7-09	Shop	2 mantrip	Brake inoperative	Corrected	Plant 4-207
5-8-09	Shop	7 mantrip	Brake inoperative No bars	Corrected	Plant 4-207
5-8-09	Shop	10 Jeep	Tram inoperative	Parts ordered	Plant 4-207
Examinations of low-medium-voltage power circuit breakers (monthly)					
5-8-09	Shop	10 mantrip	Speed reducer broken	Corrected	Plant 4-207
5-8-09	Shop	3 mantrip	Did not come outside this week		
5-8-09	Shop	9 mantrip			
5-11-09	Shop	7 mantrip	light + brake inoperative No bar	Corrected	Plant 4-207
5-11-09	Shop	2 loco	Sander inoperative Need walker swing Jack on oper. end	Corrected	Plant 4-207

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-11-09	Shop	1 Loco	Sander inoperative	Corrected	[Signature]
5-11-09	Shop	5 maintrip	light & Radio inoperative	Corrected	[Signature]
5-11-09	Shop	12 Jeep	light inoperative	Corrected	[Signature]
5-12-09	Shop	8 maintrip	no bars	Corrected	[Signature]
Weekly tests of grounding devices (diodes)					
5-12-09	Shop	4 Loco	Sander inoperative	Corrected	[Signature]
5-12-09	Shop	11 Jeep	Needs swing Jack on open end Battery Cell bad	Corrected	[Signature]
5-12-09	Shop	2 Jeep	Brake inoperative	Corrected	[Signature]
5-12-09	Shop	1 maintrip	light & Brake inoperative No bar	Corrected	[Signature]
5-13-09	Shop	3 Loco	Main breaker bad	Corrected	[Signature]
5-13-09	Shop	2 maintrip	Radio & brake inoperative	Corrected	[Signature]
Monthly examinations of methane monitors					
5-13-09	Shop	3 maintrip	Radio inoperative	Corrected	[Signature]
5-13-09	Shop	3 Jeep	Brake inoperative No Jack	Corrected	[Signature]
5-14-09	Shop	4 maintrip	light & Sander inoperative	Corrected	[Signature]

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-14-09	Shop	6 Jeep	light inoperative	Corrected	Rath
5-14-09	Shop	10 Jeep	No Jack or bar	Corrected	Rath
5-14-09	Shop	9 maintrip	Noise Sound		Rath
5-15-09	Shop	10 maintrip	Driveline broken	Corrected	Rath
5-15-09	Shop	11 maintrip	Driveline broken	Corrected	Rath
5-18-09	Shop	6 Jeep	Radio inoperative	Corrected	Rath
5-18-09	Shop	4 maintrip	Main Controller bad	Corrected	Rath
5-18-09	Shop	8 maintrip	Smoker inoperative	Corrected	Rath
Examinations of low- medium-voltage power circuit breakers (monthly)					
5-18-09	Shop	1 maintrip	light inoperative	Corrected	Rath
5-18-09	Shop	5 maintrip	Brake inoperative > No bar	Corrected	Rath
5-19-09	Shop	10 maintrip	Radio inoperative > Brake inoperative	Corrected	Rath
5-19-09	Shop	11 maintrip	Brake inoperative	Corrected	Rath
5-19-09	Shop	7 maintrip	Brake inoperative	Corrected	Rath

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-19-09	Shop	9 maintrip	Brake inoperative light out	Corrected	L. Canty 4-204
5-19-09	Shop	3 Jeep	Tram inoperative No BAR	Corrected	L. Canty 4-204
5-20-09	Shop	4 loco	Sander inoperative	Corrected	L. Canty 4-204
5-20-09	Shop	12 Jeep	lights inoperative	Corrected	L. Canty 4-204
Weekly tests of grounding devices (diodes)					
5-20-09	Shop	11 Jeep	no Jack & bar	Corrected	L. Canty 4-204
5-20-09	Shop	3 maintrip	Sander inoperative	Corrected	L. Canty 4-204
5-20-09	Shop	2 maintrip	Brake inoperative	Corrected	L. Canty 4-204
5-21-09	Shop	1 loco	Sander inoperative	Corrected	L. Canty 4-204
5-21-09	Shop	2 loco	Sander inoperative	Corrected	L. Canty 4-204
5-21-09	Shop	10 Jeep	Tram inoperative	Corrected	L. Canty 4-204
Monthly examinations of methane monitors					
5-21-09	Shop	3 loco	Sander inoperative	Corrected	L. Canty 4-204
5-26-09	Shop	11 Jeep	Brake inoperative	Corrected	L. Canty 4-204
5-26-09	Shop	10 maintrip	Drive line broken	Corrected	L. 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
5-26-09	Shop	3 Loco	Radio inoperative Sander inoperative	Corrected	Rent 4-2049
5-26-09	Shop	2 Loco	Brake inoperative Sander inoperative	Corrected	Rent 4-2049
5-27-09	Shop	1 Loco	Sander inoperative	Corrected	Rent 4-2049
5-27-09	Shop	2 maintrip	light inoperative Brake inoperative	Corrected	Rent 4-2049
5-27-09	Shop	10 Jeep	light inoperative	Corrected	Rent 4-2049
5-27-09	Shop	5 maintrip	Brake inoperative	Corrected	Rent 4-2049
5-27-09	Shop	2 Jeep	light inoperative no bar	Corrected	Rent 4-2049
5-27-09	Shop	3 Jeep	Brake inoperative	Corrected	Rent 4-2049
Examinations of low- medium-voltage power circuit breakers (monthly)					
5-28-09	shop	4 Loco	Sander inoperative	Corrected	Rent 4-2049
5-28-09	shop	1 maintrip	light & Radio inoperative	Corrected	Rent 4-2049
5-28-09	shop	2 maintrip	Brake inoperative no bar	Corrected	Rent 4-2049
5-28-09	shop	8 maintrip	no bars	Corrected	Rent 4-2049
5-28-09	shop	12 Jeep	light inoperative	Corrected	Rent 4-2049

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
5-29-09	Shop	3 maintrip	Fine Ext. missing No bar	Corrected	Randy 4-20-09
5-29-09	Shop	6 Jeep	No bar	Corrected	Randy 4-20-09
5-29-09	Shop	4 maintrip	Radio inoperative No bar	Corrected	Randy 4-20-09
5-29-09	Shop	11 maintrip	Drive line broken	Corrected	Randy 4-20-09
Weekly tests of grounding devices (diodes)					
5-30-09	Shop	9 maintrip	above ground		Randy 4-20-09
6-1-09	Shop	6 loco	Put in Service 6-1-09 No Walkers - Put in Service by Bobby Goss		Randy
6-1-09	Shop	6 Jeep	Axle down	Corrected	Randy 4-20-09
6-1-09	Shop	9 maintrip	No bar	Corrected	Randy 4-20-09
6-1-09	Shop	10 maintrip	Smoker - light inoperative	Corrected	Randy 4-20-09
Monthly examinations of methane monitors					
6-1-09	Shop	3 Jeep	No Inlet Breaker bad	Corrected	Randy 4-20-09
6-1-09	Shop	8 maintrip	No bar	Corrected	Randy 4-20-09
6-2-09	Shop	4 loco	Track brake inoperative 2 smokers inoperative	Corrected	Randy 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-2-09	Shop	3 loco sand box broken	Replaced		[Signature]
6-3-09	Shop	10 Jeep	Radio inoperative	Corrected	[Signature]
6-3-09	Shop	3 maintrip	Pump inoperative	Corrected	[Signature]
6-3-09	Shop	11 maintrip	Brake inoperative	Corrected	[Signature]
6-4-09	Shop	12 Jeep	light + Radio inoperative	Corrected	[Signature]
6-4-09	Shop	1 maintrip	Battery cell bad	Corrected	[Signature]
6-4-09	Shop	1 loco	Tram inoperative	Corrected	[Signature]
6-4-09	Shop	11 Jeep	light inoperative No bar	Corrected	[Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
6-5-09	Shop	2 maintrip	light out	Corrected	[Signature]
6-5-09	Shop	2 Jeep	Brake head bad	Corrected	[Signature]
6-5-09	Shop	3 maintrip	Brake inoperative	Corrected	[Signature]
6-5-09	Shop	2 loco	Axle down		[Signature]
6-5-09	Shop	4 maintrip	Brake head bad	Corrected	[Signature]

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-8-09	Shop	2 Loco	Releaser inoperative Sander inoperative	Corrected	Raully 4-20-09
6-8-09	Shop	3 Jeep	Brake inoperative Fire Ext. bad	Corrected	Raully 4-20-09
6-8-09	Shop	8 maintrip	No bar	Corrected	Raully 4-20-09
6-8-09	Shop	12 Jeep	1 Fire Ext	Corrected	Raully 4-20-09
Weekly tests of grounding devices (diodes)					
6-9-09	Shop	3 loco	Sander inoperative No bar	Corrected	Raully 4-20-09
6-9-09	Shop	9 maintrip	Sander inoperative	Corrected	Raully 4-20-09
6-9-09	Shop	3 maintrip	Brake inoperative 1 light out	Corrected	Raully 4-20-09
6-9-09	Shop	1 Loco	Sander inoperative	Corrected	Raully 4-20-09
6-10-09	Shop	11 maintrip	Brake inoperative	Corrected	Raully 4-20-09
6-10-09	Shop	6 Jeep	light inoperative No bar	Corrected	Raully 4-20-09
Monthly examinations of methane monitors					
6-10-09	Shop	4 maintrip	Brake inoperative - Need curtains - ordered	Corrected	Raully 4-20-09
6-10-09	Shop	11 Jeep	Fire Ext. missing No bar	Corrected	Raully 4-20-09
6-10-09	Shop	4 loco	Sander inoperative No bar - 1 light out	Corrected	Raully 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-11-09	Shop	3 maintrip	Brake inoperative	Corrected	Raulty
6-11-09	Shop	10 maintrip	No bar Brake needed adjusted	Corrected	Raulty
6-11-09	Shop	9 maintrip	Brake inoperative	Corrected	Raulty
6-11-09	Shop	10 Jeep	1 light out	Corrected	Raulty
6-13-09	Shop	7 maintrip	No BAR	Corrected	Raulty
6-13-09	Shop	6 Loco	Brake inoperative	Corrected	Raulty
6-15-09	Shop	9 maintrip	Radio inoperative No bar	Corrected	Raulty
6-15-09	Shop	1 Loco	Sander inoperative	Corrected	Raulty
Examinations of low- medium-voltage power circuit breakers (monthly)					
6-15-09	Shop	1 maintrip	Brake inoperative No bars	Corrected	Raulty
6-15-09	Shop	3 Jeep	Battery Cell bad	Corrected	Raulty
6-15-09	Shop	7 maintrip	light inoperative Brake inoperative	Corrected	Raulty
6-16-09	Shop	5 maintrip	Brake inoperative No Jack	Corrected	Raulty
6-16-09	Shop	4 maintrip	Brake inoperative	Corrected	Raulty

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-16-09	Shop	2 loco	Sander inoperative	Corrected	Raulty
6-16-09	Shop	3 loco	Sander inoperative	Corrected	Raulty
6-17-09	Shop	8 mantrip	no bars	Corrected	Raulty
6-17-09	Shop	11 Jeep	Pump seal leaking Brake band bad Frame broken - motor down	Reported Corrected	Raulty
Weekly tests of grounding devices (diodes)					
6-17-09	Shop	2 Jeep	light inoperative Brake inoperative	Corrected	Raulty
6-17-09	Shop	5 loco	2 light inoperative Park brake inoperative - installed Radio	Corrected	Raulty
6-17-09	Shop	6 loco	2 light + 1 socket bad Sander inoperative	Corrected	Raulty
6-18-09	Shop	4 loco	1 light out - no bar	Corrected	Raulty
6-18-09	Shop	3 mantrip	Sander inoperative Park brake inoperative No bar	Corrected	Raulty
6-18-09	Shop	2 mantrip	Radio inoperative	Corrected	Raulty
Monthly examinations of methane monitors					
6-18-09	Shop	6 Jeep	Tram inoperative	Corrected	Raulty
6-19-09	Shop	10 mantrip	Tram inoperative Breaker bad	Corrected	Raulty
6-19-09	Shop	11 mantrip	Brake inoperative	Corrected	Raulty

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-19-09	Shop	10 Jeep	Master Cylinder bad	Corrected	R. Lantz
6-19-09	Shop	12 Jeep	light inoperative No Jack or bar	Corrected	R. Lantz
6-22-09	Shop	5 maintrip	Brake needed Adjusted	Corrected	R. Lantz
6-22-09	Shop	7 maintrip	light inoperative Brake needed Adjusted	Corrected	R. Lantz
6-22-09	Shop	9 maintrip	No BAR	Corrected	R. Lantz
6-22-09	Shop	10 Jeep	1 light out	Corrected	R. Lantz
6-22-09	Shop	2 loco	Sander inoperative	Corrected	R. Lantz
6-23-09	Shop	1 maintrip	Radio inoperative No Jack	Corrected	R. Lantz
Examinations of low- medium-voltage power circuit breakers (monthly)					
6-23-09	Shop	10 maintrip	light inoperative Brake needed Adjusted	Corrected	R. Lantz
6-23-09	Shop	1 loco	Sander inoperative Brake needed Adjusted	Corrected	R. Lantz
6-23-09	Shop	2 Jeep	Brake inoperative	Corrected	R. Lantz
6-23-09	Shop	8 maintrip	No BAR	Corrected	R. Lantz
6-24-09	Shop	4 loco	Sander inoperative Tram inoperative	Corrected	R. Lantz

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
6-24-09	Shop	4 mantrip	Brake needed Adjusted	Corrected	Lantley 4-20-09
6-24-09	Shop	3 mantrip	Brake inoperative	Corrected	Lantley 4-20-09
6-24-09	Shop	3 loco	Sawder inoperative	Corrected	Lantley 4-20-09
6-24-09	Shop	11 mantrip	Brake inoperative No Jack or bar	Corrected	Lantley 4-20-09
Weekly tests of grounding devices (diodes)					
6-24-09	Shop	2 mantrip	light & Radio inoperative No bar	Corrected	Lantley 4-20-09
6-25-09	Shop	11 Jeep	Radio inoperative No bar	Corrected	Lantley 4-20-09
6-25-09	Shop	12 Jeep	light inoperative No bar	Corrected	Lantley 4-20-09
6-25-09	Shop	6 Jeep	Axle-motor down Brake inoperative	Corrected	Lantley 4-20-09
6-26-09	Shop	6 loco	light out Sawder inoperative	Corrected	Lantley 4-20-09
6-26-09	Shop	5 loco	Sawder inoperative	Corrected	Lantley 4-20-09
Monthly examinations of methane monitors					
7-1-09	Shop	10 Jeep	E-Stop inoperative	Corrected	Lantley 4-20-09
7-1-09	Shop	11 Jeep	E-Stop inoperative	Corrected	Lantley 4-20-09
7-1-09	Shop	12 Jeep	E-Stop inoperative	Corrected	Lantley 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-1-09	Shop	11 maintrip	Main breaker inoperative	Corrected	Lat
7-1-09	Shop	#3 Jeep taken out of service 6-26-09			Lat
6-29-09	Shop	1 Loco	Sander inoperative	Corrected	Lat
6-29-09	Shop	2 maintrip	Radio & Brake inoperative No bars	Corrected	Lat
6-29-09	Shop	2 Loco	Sander inoperative	Corrected	Lat
6-29-09	Shop	3 maintrip	No bars	Corrected	Lat
6-30-09	Shop	5 maintrip	Brake inoperative No bar	Corrected	Lat
6-30-09	Shop	4 maintrip	Brake inoperative	Corrected	Lat
Examinations of low- medium-voltage power circuit breakers (monthly)					
6-30-09	Shop	8 maintrip	No slate bar	Corrected	Lat
7-1-09	Shop	6 Jeep	Radio inoperative Brake inoperative	Corrected	Lat
7-1-09	Shop	1 maintrip	Brake inoperative	Corrected	Lat
7-2-09	Shop	4 Loco	Sander inoperative	Corrected	Lat
7-2-09	Shop	3 Loco	1 light out Tran switch bad Sander inoperative	Corrected	Lat

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-3-09	Shop	7 mantrip	1 Sand broken No bars on Jack	Corrected	Raulty 4-2017
7-3-09	Shop	2 Jeep	Brake inoperative	Corrected	Raulty 4-2017
7-3-09	Shop	10 mantrip	Tram inoperative	out of Service	Raulty 4-2017
7-3-09	Shop	5 Loco	Tram inoperative	out of Service	Raulty 4-2017
Weekly tests of grounding devices (diodes)					
7-3-09	Shop	6 Loco	Sanders inoperative	Corrected	Raulty 4-2017
7-3-09	Shop	7 Loco	Sanders inoperative	Corrected	Raulty 4-2017
7-6-09	Shop	3 mantrip	Brake inoperative	Corrected	Raulty 4-2017
7-6-09	Shop	8 mantrip	No bar Radio inoperative	Corrected	Raulty 4-2017
7-6-09	Shop	7 mantrip	Brake inoperative Battery Cell bad 7-10-09	Corrected	Raulty 4-2017
7-6-09	Shop	12 Jeep	1 light out No Jack	Corrected	Raulty 4-2017
Monthly examinations of methane monitors					
7-7-09	Shop	1 mantrip	1 light out	Corrected	Raulty 4-2017
7-7-09	Shop	6 Jeep	Adjusted brake 7-8-09 400 Amp breaker bad	Corrected	Raulty 4-2017
7-7-09	Shop	7 Loco	4 sanders inoperative Replaced 2 Air lines	Corrected	Raulty 4-2017

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-7-09	Shop	6 loco	Sander inoperative operators canopy broken off	Corrected	R. L. [Signature]
7-7-09	Shop	9 mantrip	No BARS	Corrected	R. L. [Signature]
7-8-09	Shop	4 mantrip	light + brake inoperative	Corrected	R. L. [Signature]
7-8-09	Shop	11 mantrip	light inoperative No Jack or BAR	Corrected	R. L. [Signature]
7-8-09	Shop	1 loco	Sander inoperative	Corrected	R. L. [Signature]
7-8-09	Shop	5 loco	Tram circuit inoperative Sander inoperative	Corrected	R. L. [Signature]
7-9-09	Shop	10 mantrip	Brake inoperative No Jack	Corrected	R. L. [Signature]
7-9-09	Shop	11 Jeep	1 light out Fire Extinguisher missing	Corrected	R. L. [Signature]
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-9-09	Shop	10 Jeep	1 light out 1 Battery cell bad	Corrected	R. L. [Signature]
7-9-09	Shop	5 mantrip	Brake inoperative No Jack or BARS	Corrected	R. L. [Signature]
7-10-09	Shop	4 loco	Sander inoperative	Corrected	R. L. [Signature]
7-10-09	Shop	2 loco	Sander inoperative	Corrected	R. L. [Signature]
7-10-09	Shop	3 loco	Radio inoperative Sander inoperative	Corrected	R. L. [Signature]

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-10-09	Shop	2 maintrip	Brake inoperative No Jack	Corrected	Kault 4-2010
7-10-09	Shop	2 Jeep	Brake inoperative	Corrected	Kault 4-2010
7-13-09	Shop	2 loco	Sander inoperative	Corrected	Kault 4-2010
7-13-09	Shop	2 Jeep	Shunt inoperative	Corrected	Kault 4-2010
Weekly tests of grounding devices (diodes)					
7-13-09	Shop	6 Jeep	Shunt inoperative 1 light out	Corrected	Kault 4-2010
7-13-09	Shop	9 maintrip	No Jack or bar	Corrected	Kault 4-2010
7-13-09	Shop	3 maintrip	No Jack	Corrected	Kault 4-2010
7-14-09	Shop	4 maintrip	Fire Ext. bad Brake inoperative - No Jack	Corrected	Kault 4-2010
7-14-09	Shop	1 Loco	Sander inoperative	Corrected	Kault 4-2010
7-14-09	Shop	2 Loco	Sander inoperative Motor bolts missing	Corrected	Kault 4-2010
Monthly examinations of methane monitors					
7-14-09	Shop	7 maintrip	Park Brake inoperative Battery GIP bad	Corrected	Kault 4-2010
7-14-09	Shop	2 maintrip	No Jack	Corrected	Kault 4-2010
7-15-09	Shop	8 maintrip	Sander inoperative	Corrected	Kault 4-2010

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Remarks
7-15-09	Shop	4 Loco	Sander inoperative	Corrected	Laty 4-20-09
7-15-09	Shop	10 mantrip	Brakes bad No Jack or bar	Corrected	Laty 4-20-09
7-15-09	Shop	11 Jeep	1 light out No bars	Corrected	Laty 4-20-09
7-16-09	Shop	6 Loco	Sander inoperative	Corrected	Laty 4-20-09
7-16-09	Shop	10 Jeep	No Jack	Jacks on order	Laty 4-20-09
7-16-09	Shop	12 Jeep	Radio inoperative No Jack	Corrected	Laty 4-20-09
7-16-09	Shop	11 mantrip	Brake inoperative	Corrected	Laty 4-20-09
7-17-09	Shop	5 mantrip	Brake inoperative	Corrected	Laty 4-20-09
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-17-09	Shop	1 mantrip	Brake inoperative 1 light out	Corrected	Laty 4-20-09
7-17-09	Shop	5 Loco	Sander inoperative	Corrected	Laty 4-20-09
7-17-09	Shop	3 Loco	Sander inoperative	Corrected	Laty 4-20-09
7-17-09	Shop	12 mantrip	Installed SCS's + Radio Put in Service 7-17-09		Laty 4-20-09
7-20-09	Shop	1 mantrip	Sander inoperative	Corrected	Laty 4-20-09

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
7-20-09	Shop	2 mantrip	Brake inoperative	Corrected	Raulty 4-204
7-20-09	Shop	3 mantrip	No Jack or BAR	Corrected	Raulty 4-204
7-20-09	Shop	2 Loco	Sander inoperative	Corrected	Raulty 4-204
7-20-09	Shop	5 mantrip	No Jack	Corrected	Raulty 4-204
Weekly tests of grounding devices (diodes)					
7-20-09	Shop	4 mantrip	Brake inoperative > No Jack	Corrected	Raulty 4-204
7-21-09	Shop	7 mantrip	Brake inoperative > No BAR	Corrected	Raulty 4-204
7-21-09	Shop	11 Jeep	1 light out > no bars	Corrected	Raulty 4-204
7-21-09	Shop	1 Loco	Sander inoperative	Corrected	Raulty 4-204
7-21-09	Shop	3 Loco	Sander inoperative	Corrected	Raulty 4-204
7-21-09	Shop	12 mantrip	Tram inoperative	Corrected	Raulty 4-204
Monthly examinations of methane monitors					
7-22-09	Shop	11 mantrip	light- Brake inoperative > No Jack	Corrected	Raulty 4-204
7-22-09	Shop	10 mantrip	Brake inoperative	Corrected	Raulty 4-204
7-22-09	Shop	6 Jeep	LU300 bad	Corrected	Raulty 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
7-22-09	Shop	12 Jeep	Radio inoperative	Corrected	Raith
7-22-09	Shop	5 loco	light-sander inoperative	Corrected	Raith
7-23-09	Shop	6 loco	Sander inoperative No Jack	Corrected	Raith
7-23-09	Shop	7 loco	Sander inoperative	Corrected	Raith
7-23-09	Shop	10 Jeep	light inoperative	Corrected	Raith
7-23-09	Shop	4 loco	Sander inoperative	Corrected	Raith
7-24-09	Shop	8 maintrip	Sander inoperative	Corrected	Raith
7-24-09	Shop	2 Jeep	Bark inoperative	Corrected	Raith
Examinations of low- medium-voltage power circuit breakers (monthly)					
7-24-09	Shop	9 maintrip	Radio inoperative	Corrected	Raith
7-27-09	Shop	7 maintrip	Radio inoperative No Jack	Corrected	Raith
7-27-09	Shop	4 loco	Sander inoperative	Corrected	Raith
7-27-09	Shop	2 loco	light inoperative Sander inoperative	Corrected	Raith
7-27-09	Shop	1 loco	Sander inoperative Radio inoperative	Corrected	Raith

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Signature
7-27-09	Shop	12 Jeep	Radio inoperative	Corrected	Keith
7-28-09	Shop	7 Loco	Sound inoperative No Jack	Corrected	Keith
7-28-09	Shop	3 maintrip	Radio inoperative	Corrected	Keith
7-28-09	Shop	4 maintrip	Brake light inoperative	Corrected	Keith
Weekly tests of grounding devices (diodes)					
7-28-09	Shop	6 Jeep	no Jack or bar	Corrected	Keith
7-28-09	Shop	8 maintrip	No sound		Keith
7-28-09	Shop	9 maintrip	No sound		Keith
7-28-09	Shop	12 maintrip	Brake inoperative No Jack	Corrected	Keith
7-28-09	Shop	2 Jeep	Brake inoperative No Jack	Corrected	Keith
7-28-09	Shop	5 maintrip	No bar	Corrected	Keith
Monthly examinations of methane monitors					
8-3-09	Shop	8 maintrip	No slate bar	Corrected	Keith
8-3-09	Shop	5 maintrip	Brake inoperative No bar	Corrected	Keith
8-3-09	Shop	12 Jeep	Air & motor down	Parts ordered	Keith

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-4-09	Shop	9 maintrip	No bar	Corrected	R. Kelly
8-4-09	Shop	3 loco	Sander inoperative	Corrected	R. Kelly
8-4-09	Shop	3 maintrip	Sander inoperative No bar	Corrected	R. Kelly
8-5-09	Shop	6 Jeep	lights - Tram - Brake inoperative	Corrected	R. Kelly
8-10-09	Shop	2 maintrip	Brake inoperative No Jack	Corrected	R. Kelly
8-10-09	Shop	4 maintrip	No Jack	Corrected	R. Kelly
8-10-09	Shop	3 maintrip	Brake inoperative light inoperative Radio inoperative	Corrected	R. Kelly
8-10-09	Shop	8 maintrip	Battery lead damaged Replaced Conduit	Corrected	R. Kelly
Examinations of low- medium voltage power circuit breakers (monthly)					
8-10-09	Shop	9 maintrip	No bars	Corrected	R. Kelly
8-10-09	Shop	12 Jeep	out of Service Drive down for Repair		R. Kelly
8-11-09	Shop	1 loco	light inoperative Sander inoperative	Corrected	R. Kelly
8-11-09	Shop	2 loco	Sander inoperative	Corrected	R. Kelly
8-11-09	Shop	3 maintrip	No Jack	Corrected	R. Kelly

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-11-09	Shop	11 Jeep	light inoperative No JACK or BAR	Corrected	Rail 4-2009
8-12-09	Shop	3 Loco	Sanders inoperative	Corrected	Rail 4-2009
8-12-09	Shop	4 Loco	Wipers inoperative - Sanders inoperative -	Parts ordered Corrected	Rail 4-2009
8-12-09	Shop	6 Jeep	light inoperative No BAR	Corrected	Rail 4-2009
Weekly tests of grounding devices (diodes)					
8-12-09	Shop	10 Jeep	TRAM inoperative	Corrected	Rail 4-2009
8-13-09	Shop	1 maintrip	light inoperative	Corrected	Rail 4-2009
8-13-09	Shop	7 maintrip	Brake inoperative Brake inoperative	Corrected	Rail 4-2009
8-13-09	Shop	13 maintrip	Hydraulics inoperative	Corrected	Rail 4-2009
8-13-09	Shop	6 Loco	Sanders inoperative	Corrected	Rail 4-2009
8-13-09	Shop	11 maintrip	Armpy broken off	Corrected	Rail 4-2009
Monthly examinations of methane monitors					
8-13-09	Shop	10 maintrip	Speed reducer shaft broken	Corrected	Rail 4-2009
8-14-09	Shop	12 maintrip	Radio inoperative	Corrected	Rail 4-2009
8-14-09	Shop	5 Loco	No JACK Sanders inoperative	Corrected	Rail 4-2009

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-14-09	Shop	7 Loco	out of Service Bolts broken out of 50 HP motor		R. Lantz
8-14-09	Shop	2 Jeep	Brake inoperative	Corrected	R. Lantz
8-17-09	Shop	12 Jeep	Main Controller inoperative	Corrected	R. Lantz
8-17-09	Shop	1 maintrip	Main Controller inoperative no bar	Corrected	R. Lantz
8-17-09	Shop	3 Loco	Sander inoperative	Corrected	R. Lantz
8-17-09	Shop	4 Loco	Sander inoperative	Corrected	R. Lantz
8-17-09	Shop	7 Loco	out of Service Motor bracket broken		R. Lantz
8-18-09	Shop	6 Jeep	Breaker inoperative	Corrected	R. Lantz
Examinations of low- medium-voltage power circuit breakers (monthly)					
8-18-09	Shop	2 Loco	Sander inoperative	Corrected	R. Lantz
8-18-09	Shop	8 maintrip	wheels broken Pump bad	Corrected	R. Lantz
8-18-09	Shop	2 Jeep	Sander inoperative	Corrected	R. Lantz
8-18-09	Shop	4 maintrip	Brake inoperative no bar	Corrected	R. Lantz
8-18-09	Shop	10 maintrip	Driveline broken Brake Disc broken	Corrected	R. Lantz

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-19-09	Shop	5 maintrip	light & brake inoperative	Corrected	Rault 4-204
8-19-09	Shop	2 maintrip	Brake inoperative No BAR	Corrected	Rault 4-204
8-19-09	Shop	1 loco	Sander inoperative	Corrected	Rault 4-204
8-19-09	Shop	3 maintrip	Hydraulics inoperative	Corrected	Rault 4-204
Weekly tests of grounding devices (diodes)					
8-19-09	Shop	12 maintrip	No JACK-BAR	Corrected	Rault 4-204
8-20-09	Shop	7 maintrip	light & brake inoperative	Corrected	Rault 4-204
8-20-09	Shop	11 Jeep	light inoperative Radio inoperative	Corrected	Rault 4-204
8-20-09	Shop	6 LOCO	Sander inoperative	Corrected	Rault 4-204
8-20-09	Shop	11 maintrip	light inoperative No JACK-Radio inoperative	Corrected	Rault 4-204
8-21-09	Shop	5 loco	Sander inoperative	Corrected	Rault 4-204
Monthly examinations of methane monitors					
8-21-09	Shop	18 Jeep	out of service Airc & drive down	Parts ordered	Rault 4-204
8-21-09	Shop	13 maintrip	out of service Hydraulic Pump down	Parts ordered	Rault 4-204
8-21-09	Shop	9 maintrip	LU300 bad	Corrected	Rault 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Engineer
8-24-09	Shop	11 Jeep	Tram inoperative	Corrected	Raity 4-2009
8-24-09	Shop	8 maintrip	Pump leaking	Parts ordered	Raity 4-2009
8-24-09	Shop	12 Jeep	Battery Receptacle bad	Corrected	Raity 4-2009
8-24-09	Shop	11 maintrip	No bars 1 light out	Corrected	Raity 4-2009
8-24-09	Shop	9 maintrip	No Fire Extinguisher	Corrected	Raity 4-2009
8-24-09	Shop	5 loco	Sander inoperative	Corrected	Raity 4-2009
8-25-09	Shop	2 Jeep	1 light inoperative No bars	Corrected	Raity 4-2009
8-25-09	Shop	3 Loco	Sander inoperative	Corrected	Raity 4-2009
Examinations of low- medium-voltage power circuit breakers (monthly)					
8-25-09	Shop	2 maintrip	Park brake inoperative	Corrected	Raity 4-2009
8-25-09	Shop	7 maintrip	Sander inoperative No sock or bar	Corrected	Raity 4-2009
8-25-09	Shop	6 Loco	Sander inoperative	Corrected	Raity 4-2009
8-25-09	Shop	7 Loco	out of Service for repair		Raity 4-2009
8-26-09	Shop	4 maintrip	Sander inoperative	Corrected	Raity 4-2009

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-26-09	Shop	10 maintrip	Fire Ext. bad	Corrected	Raith 4-204
8-26-09	Shop	3 maintrip	Sander Cop broken No bar	Corrected	Raith 4-204
8-26-09	Shop	12 maintrip	Tram inoperative	Corrected	Raith 4-204
8-27-09	Shop	2 loco	Sander inoperative	Corrected	Raith 4-204
Weekly tests of grounding devices (diodes)					
8-27-09	Shop	4 loco	No Jack- Radio inoperative - Sander inop.	Corrected	Raith 4-204
8-28-09	Shop	1 maintrip	Tram inoperative Curtain Rod missing	Corrected	Raith 4-204
8-28-09	Shop	6 Jeep	Tram inoperative No bar	Corrected	Raith 4-204
8-28-09	Shop	10 Jeep	out of Service	Parts ordered	Raith 4-204
8-28-09	Shop	1 loco	out of Service wheel broken Break 1/2 NM		Raith 4-204
8-28-09	Shop	5 maintrip	Brake inoperative	Corrected	Raith 4-204
Monthly examinations of methane monitors					
8-31-09	Shop	4 maintrip	Brake inoperative No bar	Corrected	Raith 4-204
8-31-09	Shop	2 loco	Sander inoperative	Corrected	Raith 4-204
8-31-09	Shop	8 maintrip	Hydraulic Pump bad	Corrected	Raith 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
8-31-09	Shop	12 Jeep	1-light > inoperative Radio	Corrected	R. Kelly 4-204
8-31-09	Shop	10 Jeep	out of Service Axles & motor down		R. Kelly 4-204
9-1-09	Shop	11 Jeep	light inoperative > No Jack	Corrected	R. Kelly 4-204
9-1-09	Shop	9 maintrip	No bars	Corrected	R. Kelly 4-204
9-1-09	Shop	10 maintrip	Brake inoperative	Corrected	R. Kelly 4-204
9-1-09	Shop	3 loco	Sander inoperative	Corrected	R. Kelly 4-204
9-1-09	Shop	5 Loco	Radio-walkers inoperative	Corrected	R. Kelly 4-204
9-1-09	Shop	5 maintrip	Brake inoperative > No BAR	Corrected	R. Kelly 4-204
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-2-09	Shop	3 maintrip	Sander inoperative	Corrected	R. Kelly 4-204
9-2-09	Shop	1 maintrip	Brake inoperative > No bars	Corrected	R. Kelly 4-204
9-2-09	Shop	12 maintrip	Sander inoperative > No BAR	Corrected	R. Kelly 4-204
9-2-09	Shop	7 maintrip	Brake inoperative > No Jack	Corrected	R. Kelly 4-204
9-2-09	Shop	2 maintrip	No bar	Corrected	R. Kelly 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-2-09	shop	6 Jeep	Breaker inoperative	Corrected	Rault 4-204
9-3-09	shop	7 Loco	out of Service		Rault 4-204
9-3-09	shop	2 Jeep	light-Brake inoperative Torque ARM	Corrected	Rault 4-204
9-3-09	shop	11 maintrip	Brake inoperative No BAR	Corrected	Rault 4-204
Weekly tests of grounding devices (diodes)					
9-3-09	shop	4 Loco	Sander inoperative No JACK	Corrected	Rault 4-204
9-3-09	shop	6 Loco	Sander inoperative No JACK or BAR	Corrected	Rault 4-204
9-4-09	shop	1 Loco	out of Service		Rault 4-204
9-8-09	shop	6 Jeep	Horn inoperative No BAR	Corrected	Rault 4-204
9-8-09	shop	2 Loco	Sander inoperative	Corrected	Rault 4-204
9-8-09	shop	5 Loco	Sander's inoperative	Corrected	Rault 4-204
Monthly examinations of methane monitors					
9-8-09	shop	3 maintrip	No BAR	Corrected	Rault 4-204
9-8-09	shop	5 maintrip	Brake inoperative Radio inoperative	Corrected	Rault 4-204
9-8-09	shop	10 Jeep	Radio inoperative	Corrected	Rault 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
9-8-09	Shop	2 mantrip	Main Controlled brcl	Corrected	Rault
9-9-09	Shop	3 loco	Sanders inoperative	Corrected	Rault
9-9-09	Shop	9 mantrip	None found		Rault
9-9-09	Shop	12 mantrip	Brake inoperative	Corrected	Rault
9-9-09	Shop	2 Jeep	Radio inoperative No bar	Corrected	Rault
9-9-09	Shop	11 Jeep	Light inoperative No bar	Corrected	Rault
9-9-09	Shop	12 Jeep	Brake inoperative	Corrected	Rault
9-10-09	Shop	10 mantrip	Light inoperative Brake	Corrected	Rault
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-10-09	Shop	4 loco	Sanders inoperative	Corrected	Rault
9-10-09	Shop	6 loco	Sanders inoperative	Corrected	Rault
9-10-09	Shop	11 mantrip	Lights inoperative Radio	Corrected	Rault
9-10-09	Shop	1 mantrip	Brake inoperative	Corrected	Rault
9-11-09	Shop	8 mantrip	No bar	Corrected	Rault

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-11-09	Shop	4 maintrip	Brake inoperative No Jack	Corrected	Raulty 4-204
9-11-09	Shop	7 maintrip	Brake inoperative No bar	Corrected	Raulty 4-204
9-12-09	1/2 bk North mains	1 Loco	out of service wheel broken off	Reported	Raulty 4-204
9-12-09	outside	7 Loco	out of service motor bracket broken	Reported	Raulty 4-204
Weekly tests of grounding devices (diodes)					
9-14-09	Shop	3 loco	Sander inoperative No Jack	Corrected	Raulty 4-204
9-14-09	Shop	8 maintrip	Sander's inoperative No Jack - No Fine Ext.	Corrected	Raulty 4-204
9-14-09	Shop	2 Jeep	light + socket bad	Corrected	Raulty 4-204
9-14-09	Shop	2 Loco	Sander inoperative Sander inoperative	Corrected	Raulty 4-204
9-14-09	North main 42	1 Loco	wheel broken N.M. 42		Raulty 4-204
9-15-09	Shop	3 maintrip	Sander inoperative	Corrected	Raulty 4-204
Monthly examinations of methane monitors					
9-15-09	Shop	1 maintrip	light inoperative Brake inoperative	Corrected	Raulty 4-204
9-15-09	Shop	5 maintrip	No bar Axle cap missing	Corrected	Raulty 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
9-15-09	Shop	4 Loco	Slider inoperative	Corrected	Randy
9-15-09	Shop	6 Jeep	light inoperative No BAR	Corrected	Randy
9-15-09	Shop	10 Jeep	Brake inoperative	Corrected	Randy
9-16-09	Shop	4 mantrip	Brake inoperative No bar	Corrected	Randy
9-16-09	Shop	7 mantrip	Brake inoperative No JACK	Corrected	Randy
9-16-09	Shop	11 Jeep	light inoperative No bar	Corrected	Randy
9-16-09	Shop	2 mantrip	Brake inoperative	Corrected	Randy
9-16-09	Shop	12 Jeep	Brake inoperative	Corrected	Randy
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-16-09	Shop	13 mantrip	wet brake bar	Corrected	Randy
9-17-09	Shop	6 Loco	Slider inoperative	Corrected	Randy
9-17-09	Shop	5 loco	Sliders inoperative	Corrected	Randy
9-17-09	Shop	9 mantrip	Noise Sound		Randy
9-17-09	Shop	12 mantrip	Pressure switch bad	Corrected	Randy

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-17-09	Shop	11 maintrip	Brake inoperative	Corrected	R. Kelly
9-17-09	Shop	10 maintrip	lights inoperative	Corrected	R. Kelly
9-18-09	Shop	7 loco	out of service Motor bracket broken		R. Kelly
9-21-09	Shop	7 maintrip	Brake inoperative No bar	Corrected	R. Kelly
Weekly tests of grounding devices (diodes)					
9-21-09	Shop	1 maintrip	1 light out No bar	Corrected	R. Kelly
9-21-09	Shop	2 loco	Sanders inoperative	Corrected	R. Kelly
9-21-09	Shop	3 loco	Sanders inoperative Bolt was taken out of the canopy and the canopy was on top of the bolts	Corrected	R. Kelly
9-21-09	Shop	8 maintrip	Pump inoperative Sanders inoperative - Replaced 4 sanders	Corrected	R. Kelly
9-22-09	Shop	10 Jeep	1 Fire Extinguisher missing	Corrected	R. Kelly
Monthly examinations of methane monitors					
9-22-09	Shop	4 maintrip	light inoperative Brake inoperative	Corrected	R. Kelly
9-22-09	Shop	6 Jeep	Master cylinder bad	Corrected	R. Kelly
9-22-09	Shop	6 loco	Sanders inoperative	Corrected	R. Kelly

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-23-09	Shop	5 loco	Sander inoperative	Corrected	Raity
9-23-09	Shop	2 Jeep	E-Stop button broken off	Corrected	Raity
9-23-09	Shop	9 maintrip	No JACK None sound	Corrected	Raity
9-23-09	Shop	4 loco	Sander inoperative	Corrected	Raity
9-23-09	Shop	12 Jeep	Walker broken on oper. end light inoperative	Part ordered Corrected	Raity
9-23-09	Shop	2 maintrip	Brake inoperative	Corrected	Raity
9-24-09	Shop	3 maintrip	1 light out No bar	Corrected	Raity
9-24-09	Shop	11 maintrip	Brake inoperative	Corrected	Raity
Examinations of low- medium-voltage power circuit breakers (monthly)					
9-24-09	Shop	12 maintrip	light inoperative No JACK	Corrected	Raity
9-24-09	Shop	5 maintrip	light inoperative No JACK	Corrected	Raity
9-24-09	Shop	11 Jeep	light inoperative	Corrected	Raity
9-25-09	Shop	1 loco	out of service		Raity
9-25-09	Shop	7 loco	parts ordered out of service motor bolts broken		Raity

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
9-28-09	Shop	2 Loco	Air Valve bad Sensors inoperative	Corrected	Raully 4-204
9-28-09	Shop	3 Loco	Sensors inoperative	Corrected	Raully 4-204
9-28-09	Shop	3 maintrip	no bar	Corrected	Raully 4-204
9-28-09	Shop	11 maintrip	Brake inoperative	Corrected	Raully 4-204
Weekly tests of grounding devices (diodes)					
9-28-09	Shop	12 maintrip	lights inoperative	Corrected	Raully 4-204
9-29-09	Shop	5 maintrip	No bars	Corrected	Raully 4-204
9-29-09	Shop	11 Jeep	light inoperative	Corrected	Raully 4-204
9-29-09	Shop	8 maintrip	No JACK → bar Fire Ext. missing	Corrected	Raully 4-204
9-29-09	Shop	10 maintrip	No JACK Fire Extinguisher missing	Corrected	Raully 4-204
9-29-09	Shop	5 Loco	Sensors inoperative	Corrected	Raully 4-204
Monthly examinations of methane monitors					
9-29-09	Shop	6 Loco	Hyd. Pump inoperative	Corrected	Raully 4-204
9-30-09	Shop	2 Jeep	light inoperative No bar	Corrected	Raully 4-204
9-30-09	Shop	1 maintrip	Brake inoperative No JACK	Corrected	Raully 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	
9-30-09	Shop	13 maintrip	Hpd Pump inoperative	Corrected	Rault	10
9-30-09	Shop	12 Jeep	light + Horn inoperative	Corrected	Rault	10
9-30-09	Shop	7 maintrip	Brake inoperative	Corrected	Rault	10
10-1-09	Shop	10 Jeep	Horn inoperative No bar	Corrected	Rault	10
10-1-09	Shop	4 Loco	Sander inoperative	Corrected	Rault	10
10-1-09	Shop	2 maintrip	No Jack light inoperative	Corrected	Rault	10
10-1-09	Shop	4 maintrip	Brake inoperative No bar	Corrected	Rault	10
10-1-09	Shop	6 Jeep	No Jack Horn inoperative	Corrected	Rault	10
Examinations of low- medium-voltage power circuit breakers (monthly)						
10-2-09	Shop	1 Loco	out of Service parts ordered		Rault	10
10-2-09	Shop	7 Loco	out of Service		Rault	10
10-5-09	Shop	4 Loco	Sander inoperative	Corrected	Rault	10
10-5-09	Shop	9 maintrip	No Jack + bar	Corrected	Rault	10
10-5-09	Shop	1 Loco	out of Service PARTS ordered		Rault	10

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-5-09	Shop	2 maintrip	Brake inoperative No bar	Corrected	Rantley 4-204
10-5-09	Shop	5 loco Auto Fire Suppression Installed	Sander inoperative	Corrected	Rantley 4-204
10-6-09	Shop	3 loco	Sander inoperative	Corrected	Rantley 4-204
10-6-09	Shop	12 Jeep	Horn inoperative	Corrected	Rantley 4-204
Weekly tests of grounding devices (diodes)					
10-6-09	Shop	10 Jeep	Battery cell grounded	Corrected	Rantley 4-204
10-6-09	Shop	1 maintrip	Brake inoperative No Jack	Corrected	Rantley 4-204
10-6-09	Shop	6 Jeep	No bar	Corrected	Rantley 4-204
10-6-09	Shop	6 loco	Sander inoperative	Corrected	Rantley 4-204
10-7-09	Shop	2 loco	Sander inoperative	Corrected	Rantley 4-204
10-7-09	Shop	4 maintrip	Brake inoperative No bar	Corrected	Rantley 4-204
Monthly examinations of methane monitors					
10-7-09	Shop	5 maintrip Auto Fire Suppression Installed	Brake inoperative	Corrected	Rantley 4-204
10-7-09	Shop	12 maintrip	No Jack 1 light out	Corrected	Rantley 4-204
10-7-09	Shop	13 maintrip	Hydraulic brake inoperative	Corrected	Rantley 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examined
10-8-09	Shop	10 maintrip	Tram inoperative	Corrected	Randy
10-8-09	Shop	11 maintrip	Antenna broken 1 light out	Corrected	Randy
10-8-09	Shop	7 maintrip	Brake inoperative No Jack	Corrected	Randy
10-8-09	Shop	11 Jeep	lights inoperative No Fire Extinguisher	Corrected	Randy
10-8-09	Shop	3 maintrip	out of Service		Randy
10-8-09	Shop	Fire Suppression Tested by Stowers 2 Jeep	Brake manifold on order out of Service		Randy
10-8-09	Shop	8 maintrip	Axles out for repair Fire Suppression button broken	Corrected	Randy
		Fire Suppression tested by Stowers	10-8-09		Randy

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

10-12-09	Shop	#12 Jeep	no Fire Extinguisher Horn Inoperative	Corrected	Mr. Cuthbert
10-12-09	Shop	#5 maintrip	Park Brake Inoperative	Corrected	4-765 Mr. Cuthbert
10-12-09	Shop	#1 maintrip	no slate Bar 1 light out	Corrected	4-765 Mr. Cuthbert
10-12-09	Shop	#4 Loco	no slate Bar no park Brake	Corrected	4-765 Mr. Cuthbert
10-12-09	Shop	#2 Loco	Labels missing	Corrected	4-765 Mr. Cuthbert
10-12-09	Shop	#13 maintrip	Park Brake Inoperative	Corrected	4-765 Mr. Cuthbert

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-13-09	Shop	# 6 Jeep	1 light out	Corrected	M. Curbish 4-765
10-13-09	Shop	# 7 Mantrip	Labels missing no Park Brake	Corrected	M. Curbish 4-765
10-13-09	Shop	# 6 Loco	Labels missing	Corrected	M. Curbish 4-765
10-13-09	Shop	# 8 Mantrip	no Jack Bar	Corrected	M. Curbish 4-765
Weekly tests of grounding devices (diodes)					
10-13-09	Shop	# 9 Mantrip	no Jack or slide Bar	Corrected	M. Curbish 4-765
10-14-09	Shop	# 3 Mantrip	1 light out	Corrected	M. Curbish 4-765
10-14-09	Shop	# 2 Mantrip	no Park Brake no Sander's	Corrected	M. Curbish 4-765
10-14-09	Shop	# 4 Mantrip	Labels missing no Sander's	Corrected	M. Curbish 4-765
10-14-09	Shop	# 3 Loco	Sander's Inoperative	Corrected	M. Curbish 4-765
10-14-09	Shop	# 12 Mantrip	Labels missing no Brake	Corrected	M. Curbish 4-765
Monthly examinations of methane monitors					
10-15-09	Shop	# 10 Mantrip	Labels missing 1 light out no Jack	Corrected	M. Curbish 4-765
10-15-09	Shop	# 5 Loco	Labels missing Sander's Inoperative	Corrected	M. Curbish 4-765
10-15-09	Shop	# 10 Jeep	1 light out	Corrected	M. Curbish 4-765

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner	
10-15-09	Shop	# 11 Jeep	missing Fire Ext	Corrected	M Curblo	1
					4-765	
10-15-09	Shop	# 11 maintrip	missing labels no Brake Brake no Brake Bar	Corrected	M Curblo	1
					4-765	
10-16-09	Shop	# 2 Jeep	OUT of Service	Parts ordered	M Curblo	1
					4-765	16
10-16-09	Shop	# 1 loco	OUT of Service	Parts Ordered	M Curblo	
					4-765	
10-19-09	Shop	11 maintrip	light inoperative Control labels missing	Corrected	Kantley	16
					4-2040	
10-19-09	Shop	1 maintrip	light inoperative Curtain Rod missing	Corrected	Kantley	1
					4-2040	
10-19-09	Shop	2 maintrip	Brake inoperative No BAR	Corrected	Kantley	16
					4-2040	
Examinations of low- medium-voltage power circuit breakers (monthly)						
10-19-09	Shop	2 loco	SAFETY inoperative	Corrected	Kantley	16
					4-2040	
10-19-09	Shop	9 maintrip	1 light out	Corrected	Kantley	1
					4-2040	
10-19-09	Shop	6 Loco	SAFETY inoperative TRAM inoperative	Corrected	Kantley	1
					4-2040	
10-20-09	Shop	10 maintrip	Drive line broken No BAR	Corrected	Kantley	1
					4-2040	
10-20-09	Shop	13 maintrip	1 light out No BARS	Corrected	Kantley	1
					4-2040	

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-20-09	Shop	2 Jeep	Replaced 2 Axles		Raith 4-204
10-20-09	Shop	12 Jeep	No Jack bar Horn inoperative	Corrected	Raith 4-204
10-20-09	Shop	5 Loco	Sander inoperative 1 light out	Corrected	Raith 4-204
10-21-09	shop	2 Mantrip	Park brake needed Adjusted No bar	Corrected	Raith 4-204
Weekly tests of grounding devices (diodes)					
10-21-09	shop	11 Jeep	No Jack 1 light out	Corrected	Raith 4-204
10-21-09	shop	3 mantrip	No bars	Corrected	Raith 4-204
10-21-09	shop	3 loco	Sander inoperative	Corrected	Raith 4-204
10-21-09	shop	5 mantrip	light inoperative Brake inoperative	Corrected	Raith 4-204
10-22-09	shop	4 mantrip	Fire Ext. missing No bar	Corrected	Raith 4-204
10-22-09	shop	8 mantrip	No Jack	Corrected	Raith 4-204
Monthly examinations of methane monitors					
10-22-09	shop	12 mantrip	10 amp breaker bad Brake inoperative	Corrected	Raith 4-204
10-22-09	shop	4 loco	Sander inoperative	Corrected	Raith 4-204
10-23-09	shop	10 Jeep	3 cells grounded	Corrected	Raith 4-204

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-23-09	Shop	6 Jeep	Awagay broken off	Corrected	Raul
10-23-09	Shop	1 Loco	Air down	Parts ordered	Raul
10-26-09	Shop	13 maintrip	No Jactor bar	Corrected	Raul
10-26-09	Shop	1 maintrip	Tram inoperative	Corrected	Raul
10-26-09	Shop	5 maintrip	Sander inoperative 1 light out	Replaced Hyd. Pump Corrected	Raul
10-26-09	Shop	12 maintrip	No state bar	Corrected	Raul
10-26-09	Shop	2 Loco	Brake inoperative Drive line broken	Corrected	Raul
10-26-09	Shop	12 Jeep	Sanders inoperative Walker inoperative	Corrected	Raul
10-26-09	Shop	12 Jeep	light = brake inoperative	Corrected	Raul
Examinations of low-medium voltage power circuit breakers (monthly)					
10-27-09	Shop	3 loco	Sander inoperative	Corrected	Raul
10-27-09	Shop	1 Loco	Sanders inoperative	Corrected	Raul
10-27-09	Shop	2 maintrip	Replaced Rear Axle Brake inoperative No bars	Corrected	Raul
10-27-09	Shop	10 maintrip	1 light out No Jactor bars	Corrected	Raul
10-27-09	Shop	6 Jeep	Brake hose busted No bar	Corrected	Raul

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
10-27-09	Shop	2 Jeep	Tram inoperative	Corrected	R. Canty
10-28-09	Shop	11 Jeep	1 light out	Corrected	4-204 J
10-28-09	Shop	5 Loco	1 light out No bars or Jack	Corrected	R. Canty
10-28-09	Shop	8 mantrip	Switches inoperative	Corrected	4-204 J
10-28-09	Shop	4 mantrip	Fire Extinguisher missing	Corrected	4-204 J
10-28-09	Shop	7 mantrip	Weekly tests of grounding devices (diodes) Park Brake inoperative	Corrected	R. Canty
10-28-09	Shop	3 mantrip	No bar	Corrected	4-204 J
10-29-09	Shop	4 Loco	Park brake need adjusted	Corrected	R. Canty
10-29-09	Shop	4 Loco	No Jack or bar	Corrected	4-204 J
10-29-09	Shop	6 Loco	Switches needed cleaned	Corrected	R. Canty
10-29-09	Shop	9 mantrip	Switches needed cleaned	Corrected	4-204 J
10-29-09	Shop	11 mantrip	1 light out	Corrected	R. Canty
10-29-09	Shop	10 Jeep	light inoperative	Corrected	4-204 J
10-29-09	Shop	#6 Jeep	No bar	Corrected	R. Canty
11-2-09	Shop	10 Jeep	Brake needed Adjusted	Corrected	4-204 J
11-2-09	Shop	#6 Jeep	Fire Extinguisher missing	Corrected	R. Canty
11-2-09	Shop	#6 Jeep	1 light out	Corrected	4-204 J
11-2-09	Shop	#6 Jeep	Tram Inoperative	Corrected	4-204 J
11-2-09	Shop	#6 Jeep	No Jack	Corrected	M. Underwood

EXAMINATION OF ELECTRICAL EQUIPMENT

Power centers and transformers prior to movement

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-2-09	Shop	#1 Loco	ONE light out	Corrected	M. Cullbody 4-765
11-2-09	Shop	#9 man trip	no Bus / no Jack	Corrected	M. Cullbody 4-765
11-2-09	Shop	#8 man Trip	no Fire Ext NO Jack Bus	Corrected	M. Cullbody 4-765
11-2-09	Shop	#12 Jeep	Broken Day stick Bracket	Corrected	M. Cullbody 4-765
11-3-09	Shop	#3 man Trip	Fire suppression system down service Brake needs adj	Corrected	M. Cullbody 4-765
11-3-09	Shop	#5 man Trip	1 light out park Brake needs adj	Corrected	M. Cullbody 4-765
11-3-09	shop	#3 Loco	Snappers needs secured	Corrected	M. Cullbody 4-765
11-3-09	Shop	#7 man Trip	Park Brake needs adj	Corrected	M. Cullbody 4-765
Examinations of low- medium-voltage power circuit breakers (monthly)					
11-3-09	Shop	#2 man Trip	Tran Inoperative no Jack Bus	Corrected	M. Cullbody 4-765
11-3-09	Shop	#13 man Trip	one light out Jack Bus missing	Corrected	M. Cullbody 4-765
11-4-09	Shop	#12 man Trip	no horn - no Jack Bus	Corrected	M. Cullbody 4-765
11-4-09	Shop	#2 Loco	ONE light out	Corrected	M. Cullbody 4-765
11-4-09	Shop	#10 Jeep	will not start / bad controller	Corrected	M. Cullbody 4-765
11-4-09	Shop	#4 Loco	no slate Bus	Corrected	M. Cullbody 4-765

EXAMINATION OF ELECTRICAL EQUIPMENT

Examination of electrical equipment (weekly)

Date	Location	Equipment examined and/or tested	Dangerous conditions	Action taken	Examiner
11-4-09	Shop	# 11 Jeep	1 light out no Jack Bar	corrected	M. L. L. body 4-765
11-5-09	Shop	# 2 Jeep	one light out Park Brake needs adj Jack Bar missing	corrected	M. L. L. body 4-765
11-5-09	Shop	# 6 loco	slate Bar missing	corrected	M. L. L. body 4-765
11-5-09	Shop	# 11 mantrip	Park Brake needs adj Jack Bar missing	corrected	M. L. L. body 4-765
Weekly tests of grounding devices (diodes)					
11-6-09	Shop	# 1 mantrip	one light out Park Brake needs adj slate Bar missing	corrected	M. L. L. body 4-765
11-6-09	Shop	# 10 mantrip	Park Brake needs adj	corrected	M. L. L. body 4-765
11-6-09	Shop	# 5 loco	no Jack	corrected	M. L. L. body 4-765
11-6-09	Shop	# 4 mantrip	light out, no Jack Bar Park Brake needs adj	corrected	M. L. L. body 4-765

Monthly examinations of methane monitors