

MONTREAL, MAINE & ATLANTIC RAILWAY

Universal Locomotive Inspection and Maintenance Report

1. Location 5016	2. Date and Time 11-8-12	Last Federal Date 8-16-12	4. Unit Initial and Number 5016
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Inspection Items	OK	DEF	N/A
05. Engine Lube Oil Level	X		
06. Governor Oil Level	X		
07. Air Compressor Oil Level	X		
08. Cooling System Level & Color	X		
Work Completed By:	JAM		
09. Water, Oil Exhaust, or Fuel Leaks	X		
10. Steps, Walk ways, Doors & Hinges	X		
11. Handbrake	X		
12. Fire Extinguisher Less Than 1 Year Old	X		
13. Guards, Protective Covers & Stencils	X		
14. Horn, Bell and Wiper Operation	X		
15. Speed Indicator & Seal	X		
Work Completed By:	JAM		
16. Clean & Service Toilet & Restroom	X		
Work Completed By:	JAM		
17. Clean Cab & Remove Trash & Graffiti	X		
Work Completed By:	JAM		
18. Sandbox Level Within 10" of Full	X	X	
Work Completed By:	JAM		

Inspection Items	OK	DEF	N/A
19. Trucks, Underframe & Side Bearings	X		
20. Wheels, Traction Motors & Air Ducts	X		
21. Sanders, Alignment, Nozzles, Hoses & Operation	X		
22. Main Reservoir & All Air Blowdown Drains	X		
23. Inspect MU Cut - Out Cocks, MU Cradle Holders	X		
24. Retention Tank Less Than Half Full	X		
25. Inspect Flange Lubricators,			X
Work Completed By:	JAM		
26. Brake Shoes & Rigging	X		
Work Completed By:	JAM		
27. Fuel Cap, Gauge & Vent Line	X		
28. Fuel Quantity (Gallons)	3000		X
Work Completed By:	JAM		
29. Check Operation of Heater/Air Conditioner	X		
30. All Exterior & Interior Lights			X
Work Completed By:	JAM		
31. Check Reverser Handle Interlock	X		
32. Indicators, Annunciators & DID Panel	X		
33. Radio Transmits & Receives Clearly	X		
34. Record FOT Calibration Date:	NA	X	
Work Completed By:	JAM		

Defects Found During Inspections

Item #	Description of Defect	Description of Repair	Repaired By
18	Below 10"	Filled	JAM
28	Low	Filled	JAM
30	Conductor side Ditch Light	Replaced	JAM

I certify that all required inspection items have been completed and all noted defects have been repaired or deemed serviceable by my authority.

Signature: _____