

MONTREAL, MAINE & ATLANTIC RAILWAY
Universal Locomotive Inspection and Maintenance Report Form 1277

1. Location <i>Derby</i>	2. Date and Time <i>1-12-11 1430 hrs</i>	Last Federal Date <i>10-29-10</i>	4. Unit Initial and Number <i>3613</i>
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Inspection Items	OK	DEF	N/A
05. Engine Lube Oil Level		<input checked="" type="checkbox"/>	
06. Governor Oil Level	<input checked="" type="checkbox"/>		
07. Air Compressor Oil Level	<input checked="" type="checkbox"/>		
08. Cooling System Level & Color		<input checked="" type="checkbox"/>	
Work Completed By: <i>TP Goodie / J. Black</i>			
09. Water, Oil Exhaust, or Fuel Leaks	<input checked="" type="checkbox"/>		
10. Steps, Walkways, Doors & Hinges	<input checked="" type="checkbox"/>		
11. Handbrake	<input checked="" type="checkbox"/>		
12. Fire Extinguisher Less Than 1 Year Old	<input checked="" type="checkbox"/>		
13. Guards, Protective Covers & Stencils	<input checked="" type="checkbox"/>		
14. Horn, Bell and Wiper Operation	<input checked="" type="checkbox"/>		
15. Speed Indicator & Seal	<input checked="" type="checkbox"/>		
Work Completed By: <i>TP Goodie</i>			
16. Clean & Service Toilet & Restroom	<input checked="" type="checkbox"/>		
Work Completed By: <i>TP Goodie</i>			
17. Clean Cab & Remove Trash & Graffiti	<input checked="" type="checkbox"/>		
Work Completed By: <i>TP Goodie</i>			
18. Sandbox Level Within 10" of Full			
Work Completed By:			

Inspection Items	OK	DEF	N/A
19. Trucks, Underframe & Side Bearings	<input checked="" type="checkbox"/>		
20. Wheels, Traction Motors & Air Ducts	<input checked="" type="checkbox"/>		
21. Sanders, Alignment, Nozzles, Hoses & Operation	<input checked="" type="checkbox"/>		
22. Main Reservoir & All Air Blowdown Drains	<input checked="" type="checkbox"/>		
23. Inspect MU Cut - Out Cocks, MU Cradle Holders	<input checked="" type="checkbox"/>		
24. Retention Tank Less Than Half Full		<input checked="" type="checkbox"/>	
25. Inspect Flange Lubricators			<input checked="" type="checkbox"/>
Work Completed By: <i>TP Goodie</i>			
26. Brake Shoes & Rigging	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Work Completed By: <i>TP Goodie / J. Black</i>			
27. Fuel Cap, Gauge & Vent Line	<input checked="" type="checkbox"/>		
28. Fuel Quantity (Gallons)	<i>3350 GALS</i>	<input checked="" type="checkbox"/>	
Work Completed By: <i>J. Black</i>			
29. Check Operation of Heater/Air Conditioner	<input checked="" type="checkbox"/>		
30. All Exterior & Interior Lights	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Work Completed By: <i>TP Goodie</i>			
31. Check Reverser Handle Interlock	<input checked="" type="checkbox"/>		
32. Indicators, Annunciators & DID Panel	<input checked="" type="checkbox"/>		
33. Radio Transmits & Receives Clearly			
34. Record FOT Calibration Date:			
Work Completed By:			

Defects Found During Inspections

Item #	Description of Defect	Description of Repair	Repaired By
	<i>5" LOW ON ENG OIL</i>	<i>Added 5" oil</i>	<i>TP Goodie</i>
	<i>5" LOW ON WATER</i>	<i>Added 5" water</i>	<i>TP Goodie</i>
	<i>RETENTION TANK 1/2 FULL</i>	<i>Drained</i>	<i>TP Goodie</i>
	<i>5 WORN B-S SHOES</i>	<i>REPLACED 5 SHOES</i>	<i>TP Goodie</i>
	<i>5 BAD STEP/WALKWAY LIFES</i>	<i>Replaced 5 bulbs</i>	<i>TP Goodie</i>
	<i>#2 TM Locked up</i>	<i>Replaced with RTO</i>	<i>TP Goodie / J. Black</i>
	<i>#3 G-CASE BOOT MISSING</i>	<i>Replaced boot</i>	<i>TP Goodie</i>

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

Signature: *TP Goodie*

MONTREAL, MAINE & ATLANTIC RAILWAY

Unit #
 Date:

Lube Maintenance

For items 34 – 37, mark with a “Check Mark” if everything is okay and with an “X” if defects are found. If AC Traction Motors, record the number of quarts added in the blocks for Task # 35 below. Record all defects and repairs on the defect portion on the front page of this form.

Inspect & Lubricate All Traction Motors	TM1	TM2	TM3	TM4	TM5	TM6
35. Condition of Gear Case Gears						
36. Lube Gear Cases, Supports & Journals						
37. Top and Bottom Fill Caps						
38. Motor Support, Gear Case & Wick Bolts						

39. Engine and Air Compressor Oil Samples

40. Engine Cooling Water Sample

Samples Taken By: _____

Lube Completed By: _____

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

Supervisor: _____