

MONTREAL, MAINE & ATLANTIC RAILWAY

Universal Locomotive Inspection and Maintenance Report

1. Location DERBY	2. Date and Time 9-1-11 01230	Last Federal Date 6-23-11	4. Unit Initial and Number 8553
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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: K. A. Harty			
09. Water, Oil Exhaust, or Fuel Leaks	X		
10. Steps, Walkways, 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: K. Harty			
16. Clean & Service Toilet & Restroom	X		
Work Completed By: K. Harty			
17. Clean Cab & Remove Trash & Graffiti	X		
Work Completed By: K. Harty			
18. Sandbox Level Within 10" of Full	X		
Work Completed By: K. Harty			

Clean SPARK ARRESTOR AND STACKS
OK
SPARE Brake Shoes Bars + Pins

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: K. Harty			
26. Brake Shoes & Rigging	X		
Work Completed By: J. Anderson			
27. Fuel Cap, Gauge & Vent Line	X		
28. Fuel Quantity (Gallons)	X		
Work Completed By: J. Anderson			
29. Check Operation of Heater/Air Conditioner	X		
30. All Exterior & Interior Lights	X		
Work Completed By: K. Harty			
31. Check Reverser Handle Interlock	X		
32. Indicators, Annunciators & DID Panel	X		
33. Radio Transmits & Receives Clearly	X		
34. Record FOT Calibration Date. 11-6-11	X		
Work Completed By: K. Harty			

Defects Found During Inspections

Item #	Description of Defect	Description of Repair	Repaired By
05	NO BROOM on unit	ADDED ONE	K. Harty
05	low on oil	ADDED 3"	K. Harty
05	Used Engine Dirty	WASHED	K. Harty
26	BAD oil Ring on oil cooler	changed	K. Harty
26	Two thin brake shoes	changed out	K. Harty
30	Step light out	changed	K. Harty

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

Signature: **K. Harty**