



5006

Hours - 768  
Gen - 498

V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

DATE

6-8-2020

ALIAS

SHIFT

Day

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS                          |
|------|---|-----------|-----------|---------------------------------------|-----------------------------------|
|      |   | SAT       | RPR       | RENEW                                 |                                   |
| 1    | LADDER(S)                               | ✓         |           |                                       |                                   |
| 2    | HAND HOLDS                              | ✓         |           |                                       |                                   |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |                                   |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |                                   |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |                                   |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       | All cables checked for securement |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |                                   |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |           |                                       |                                   |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |                                   |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |                                   |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |                                   |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |                                   |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |                                   |
| 14   | WHEELS                                  | ✓         |           |                                       |                                   |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |                                   |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |                                   |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |                                   |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |                                   |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |                                   |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |                                   |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |                                   |
| 22   | HORN & BELL                             | ✓         |           |                                       |                                   |
| 23   | WIPERS                                  | ✓         |           |                                       |                                   |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |                                   |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |                                   |
| 26   | RADIO CHECK                             | ✓         |           |                                       |                                   |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |                                   |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |           |                                       |                                   |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>        |

Todd Darley  
INSPECTED BY  
George Martinec

Todd Darley  
SIGNATURE  
George Martinec

6-8-2020  
DATE  
6-8-2020

5006  
 Hours - 768  
 gen - 498

V1.2 6-20-13



LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

DATE

6-8-2020

ALIAS

SHIFT

DAY

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.

\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS         |
|------|---|-----------|---------------------------------------|----------------------------|------------------|
|      |   | SAT       | RPR                                   | RENEW                      |                  |
| 1    | LADDER(S)                               | ✓         |                                       |                            |                  |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |                  |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |                  |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |                  |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |                  |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            | Added 1/2 gallon |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |                  |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |                  |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |                  |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |                  |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |                  |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |                  |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |                  |
| 14   | WHEELS                                  | ✓         |                                       |                            |                  |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |                  |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |                  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |                  |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |                  |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |                  |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |                  |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |                  |
| 22   | HORN & BELL                             | ✓         |                                       |                            |                  |
| 23   | WIPERS                                  | ✓         |                                       |                            |                  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |                  |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |                  |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |                  |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |                  |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |                                       |                            |                  |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |                  |

*Todd Darling*  
 INSPECTED BY

SIGNATURE

6-8-2020

DATE

5008

Hours - 759

gen - 843

V1.2 6-20-13



LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-8-2020

DATE

ALIAS

DAY

SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.

\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS |
|------|---|-----------|---------------------------------------|----------------------------|----------|
|      |   | SAT       | RPR                                   | RENEW                      |          |
| 1    | LADDER(S)                               | ✓         |                                       |                            |          |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |          |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |          |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |          |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |          |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |          |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |          |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |          |
| 14   | WHEELS                                  | ✓         |                                       |                            |          |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |          |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |          |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |          |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |          |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |          |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |          |
| 22   | HORN & BELL                             | ✓         |                                       |                            |          |
| 23   | WIPERS                                  | ✓         |                                       |                            |          |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |          |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |          |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |                                       |                            |          |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |          |

*Todd Hawley*

INSPECTED BY

SIGNATURE

6-8-2020

DATE

5008  
 Hours - 759  
 gen - 893



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-8-2020

DATE

ALIAS

DAY/Night  
 SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
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| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS                          |
|------|---|-----------|---------------------------------------|----------------------------|-----------------------------------|
|      |   | SAT       | RPR                                   | RENEW                      |                                   |
| 1    | LADDER(S)                               | ✓         |                                       |                            |                                   |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |                                   |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |                                   |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |                                   |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            | All cables checked for securement |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |                                   |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |                                   |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |                                   |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |                                   |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |                                   |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |                                   |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |                                   |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |                                   |
| 14   | WHEELS                                  | ✓         |                                       |                            |                                   |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |                                   |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |                                   |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |                                   |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |                                   |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |                                   |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |                                   |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |                                   |
| 22   | HORN & BELL                             | ✓         |                                       |                            |                                   |
| 23   | WIPERS                                  | ✓         |                                       |                            |                                   |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |                                   |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |                                   |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |                                   |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |                                   |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |                                       |                            |                                   |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |                                   |

DAY - *Todd Dailey*  
 NIGHT - *George Matys*  
 INSPECTED BY

*Todd Dailey*  
 SIGNATURE  
*George Matys*

6-8-2020  
 DATE  
 08-7000

5008  
Hours = 765  
gen - 849



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-8-2020  
DATE

ALIAS

DAY  
SHIFT

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\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
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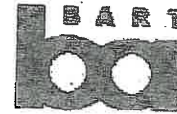
| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS |
|------|---|-----------|---------------------------------------|----------------------------|----------|
|      |   | SAT       | RPR                                   | RENEW                      |          |
| 1    | LADDER(S)                               | ✓         |                                       |                            |          |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |          |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |          |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |          |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |          |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |          |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |          |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |          |
| 14   | WHEELS                                  | ✓         |                                       |                            |          |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |          |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |          |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |          |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |          |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |          |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |          |
| 22   | HORN & BELL                             | ✓         |                                       |                            |          |
| 23   | WIPERS                                  | ✓         |                                       |                            |          |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |          |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |          |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |                                       |                            |          |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |          |

*Todd Darley*  
INSPECTED BY

SIGNATURE

DATE

5006  
Hours - 774  
gen - 502



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

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6-9-2020

DATE

ALIAS

DAY

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| ITEM | DESCRIPTION                             | CONDITION |           |  | COMMENTS |
|------|---|-----------|-----------|--|----------|
|      |   | SAT       | RPR       | RENEW  |          |
| 1    | LADDER(S)                               | 2m ✓      |           |  |          |
| 2    | HAND HOLDS                              | 2m ✓      |           |  |          |
| 3    | FIRE EXTINGUISHER                       | 2m ✓      |           |  |          |
| 4    | AIR BRAKE HOSES                         | 2m ✓      |           |  |          |
| 5    | CONTROL HOSES, MU CABLES                | 2m ✓      |           |  |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | 2m ✓      |           |  |          |
| 7    | COMPRESSOR OIL LEVEL                    | 2m ✓      |           |  |          |
| 8    | GOVERNOR OIL LEVEL                      | 2m ✓      |           |  |          |
| 9    | ENGINE COOLANT LEVEL                    | 2m ✓      |           |  |          |
| 10   | HAND BRAKE TEST(S)                      | 2m ✓      |           |  |          |
| 11   | ENGINE PROTECTIVE DEVICES               | 2m ✓      |           |  |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | 2m ✓      |           |  |          |
| 13   | COUPLERS & KNUCKLES                     | 2m ✓      |           |  |          |
| 14   | WHEELS                                  | 2m ✓      |           |  |          |
| 15   | SANDERS, BRAKE RIGGING                  | 2m ✓      |           |  |          |
| 16   | TRUCK COMPONENTS                        | 2m ✓      |           |  |          |
| 17   | FUEL TANK/OIL TANK                      | 2m ✓      |           |  |          |
| 18   | SAND BOX LEVEL                          | 2m ✓      |           |  |          |
| 19   | SWITCH SETTINGS                         | 2m ✓      |           |  |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | 2m ✓      |           |  |          |
| 21   | LOCOMOTIVE BRAKES                       | 2m ✓      |           |  |          |
| 22   | HORN & BELL                             | 2m ✓      |           |  |          |
| 23   | WIPERS                                  | 2m ✓      |           |  |          |
| 24   | AIR, OIL, WATER LEAKS                   | 2m ✓      |           |  |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | 2m ✓      |           |  |          |
| 26   | RADIO CHECK                             | 2m ✓      |           |  |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | 2m ✓      |           |  |          |
| 28   | MISC/OTHER                              | 2m ✓      |           |  |          |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |          |

Todd Dailley  
INSPECTED BY  
George Martinez

Todd Dailley  
SIGNATURE  
[Signature]

6-9-2020  
DATE  
6-9-2020

5006  
Hours - 774  
gen - 502



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

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ALIAS

DAY

SHIFT

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\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.

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| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS |
|------|---|-----------|---------------------------------------|----------------------------|----------|
|      |   | SAT       | RPR                                   | RENEW                      |          |
| 1    | LADDER(S)                               | ✓         |                                       |                            |          |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |          |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |          |
| 8    | <del>GOVERNOR OIL LEVEL</del> Generator | ✓         |                                       |                            |          |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |          |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |          |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |          |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |          |
| 14   | WHEELS                                  | ✓         |                                       |                            |          |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |          |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |          |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |          |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |          |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |          |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |          |
| 22   | HORN & BELL                             | ✓         |                                       |                            |          |
| 23   | WIPERS                                  | ✓         |                                       |                            |          |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |          |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |          |
| 28   | MISC/OTHER DEF                          | ✓         |                                       |                            |          |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |          |

Todd Dailey  
INSPECTED BY

Todd Dailey  
SIGNATURE

6-9-2020  
DATE

5008  
Loco - 770  
gen - 854



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

6-10-2020

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ALIAS

DAY  
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\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |  | COMMENTS |
|------|---|-----------|-----------|--|----------|
|      |   | SAT       | RPR       | RENEW  |          |
| 1    | LADDER(S)                               | 90 ✓      |           |  |          |
| 2    | HAND HOLDS                              | 90 ✓      |           |  |          |
| 3    | FIRE EXTINGUISHER                       | 90 ✓      |           |  |          |
| 4    | AIR BRAKE HOSES                         | 90 ✓      |           |  |          |
| 5    | CONTROL HOSES, MU CABLES                | 90 ✓      |           |  |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | 90 ✓      |           |  |          |
| 7    | COMPRESSOR OIL LEVEL                    | 90 ✓      |           |  |          |
| 8    | GOVERNOR OIL LEVEL <i>Generators</i>    | 90 ✓      |           |  |          |
| 9    | ENGINE COOLANT LEVEL                    | 90 ✓      |           |  |          |
| 10   | HAND BRAKE TEST(S)                      | 90 ✓      |           |  |          |
| 11   | ENGINE PROTECTIVE DEVICES               | 90 ✓      |           |  |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | 90 ✓      |           |  |          |
| 13   | COUPLERS & KNUCKLES                     | 90 ✓      |           |  |          |
| 14   | WHEELS                                  | 90 ✓      |           |  |          |
| 15   | SANDERS, BRAKE RIGGING                  | 90 ✓      |           |  |          |
| 16   | TRUCK COMPONENTS                        | 90 ✓      |           |  |          |
| 17   | FUEL TANK/OIL TANK                      | 90 ✓      |           |  |          |
| 18   | SAND BOX LEVEL                          | 90 ✓      |           |  |          |
| 19   | SWITCH SETTINGS                         | 90 ✓      |           |  |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | 90 ✓      |           |  |          |
| 21   | LOCOMOTIVE BRAKES                       | 90 ✓      |           |  |          |
| 22   | HORN & BELL                             | 90 ✓      |           |  |          |
| 23   | WIPERS                                  | 90 ✓      |           |  |          |
| 24   | AIR, OIL, WATER LEAKS                   | 90 ✓      |           |  |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | 90 ✓      |           |  |          |
| 26   | RADIO CHECK                             | 90 ✓      |           |  |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | 90 ✓      |           |  |          |
| 28   | MISC/OTHER <i>DEF</i>                   | 90 ✓      |           |  |          |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |          |

*Todd Darley*  
INSPECTED BY  
*George Matince*

*Todd Darley*  
SIGNATURE  
*George Matince*

6-10-2020  
DATE  
6-10-2020



5006  
Loco-782  
gen-510



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

6-10-2020

MAXIMO WORK ORDER NUMBER

DATE

ALIAS

DAY  
SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS  |
|------|---|-----------|-----------|---------------------------------------|---|
|      |   | SAT       | RPR       | RENEW                                 |   |
| 1    | LADDER(S)                               | Good ✓    |           |                                       |   |
| 2    | HAND HOLDS                              | Good ✓    |           |                                       |   |
| 3    | FIRE EXTINGUISHER                       | Good ✓    |           |                                       |   |
| 4    | AIR BRAKE HOSES                         | Good ✓    |           |                                       |   |
| 5    | CONTROL HOSES, MU CABLES                | Good ✓    |           |                                       |   |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | Good ✓    |           |                                       |   |
| 7    | COMPRESSOR OIL LEVEL                    | Good ✓    |           |                                       |   |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | Good ✓    |           |                                       |   |
| 9    | ENGINE COOLANT LEVEL                    | Good ✓    |           |                                       |   |
| 10   | HAND BRAKE TEST(S)                      | Good ✓    |           |                                       |   |
| 11   | ENGINE PROTECTIVE DEVICES               | Good ✓    |           |                                       |   |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | Good ✓    |           |                                       |   |
| 13   | COUPLERS & KNUCKLES                     | Good ✓    |           |                                       |   |
| 14   | WHEELS                                  | Good ✓    |           |                                       |   |
| 15   | SANDERS, BRAKE RIGGING                  | Good ✓    |           |                                       |   |
| 16   | TRUCK COMPONENTS                        | Good ✓    |           |                                       |   |
| 17   | FUEL TANK/OIL TANK                      | Good ✓    |           |                                       |   |
| 18   | SAND BOX LEVEL                          | Good ✓    |           |                                       |   |
| 19   | SWITCH SETTINGS                         | Good ✓    |           |                                       |   |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | Good ✓    |           |                                       | Tightened wires on T/B 30-ATS Encoder<br>Fixed wires for lights on T/B 36 |
| 21   | LOCOMOTIVE BRAKES                       | Good ✓    |           |                                       |   |
| 22   | HORN & BELL                             | Good ✓    |           |                                       |   |
| 23   | WIPERS                                  | Good ✓    |           |                                       |   |
| 24   | AIR, OIL, WATER LEAKS                   | Good ✓    |           |                                       |   |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | Good ✓    |           |                                       |   |
| 26   | RADIO CHECK                             | Go ✓      |           |                                       |   |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | Go ✓      |           |                                       |   |
| 28   | MISC/OTHER <i>DEF</i>                   | Go ✓      |           |                                       |   |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>  |

Todd Darlay  
INSPECTED BY  
George Martinez

Todd Darlay  
SIGNATURE

6-10-2020  
DATE  
6-10-2020

5000g  
Lero 770  
gen 854



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-10-2020

DATE

ALIAS

DAY  
SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.

\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS |
|------|---|-----------|---------------------------------------|----------------------------|----------|
|      |   | SAT       | RPR                                   | RENEW                      |          |
| 1    | LADDER(S)                               | ✓         |                                       |                            |          |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |          |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |          |
| 8    | GOVERNOR OIL LEVEL                      | ✓         |                                       |                            |          |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |          |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |          |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |          |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |          |
| 14   | WHEELS                                  | ✓         |                                       |                            |          |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |          |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |          |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |          |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |          |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |          |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |          |
| 22   | HORN & BELL                             | ✓         |                                       |                            |          |
| 23   | WIPERS                                  | ✓         |                                       |                            |          |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |          |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |          |
| 28   | MISC/OTHER DEF                          | ✓         |                                       |                            |          |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |          |

Todd Parley  
INSPECTED BY

Todd Parley  
SIGNATURE

6-10-2020  
DATE



5006  
Loco 782  
gen 510

V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-10-2020  
DATE

ALIAS

DAY  
SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS  |
|------|---|-----------|---------------------------------------|----------------------------|---|
|      |   | SAT       | RPR                                   | RENEW                      |   |
| 1    | LADDER(S)                               | ✓         |                                       |                            |   |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |   |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |   |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |   |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |   |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |   |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |   |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |   |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |   |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |   |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |   |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |   |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |   |
| 14   | WHEELS                                  | ✓         |                                       |                            |   |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |   |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |   |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |   |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |   |
| 19   | SWITCH SETTINGS                         |           | ✓                                     |                            |   |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         | X                                     |                            | Trouble Shoot Electrical issue with loading / Fixed |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |   |
| 22   | HORN & BELL                             | ✓         |                                       |                            | Replaced light wires on T/B                         |
| 23   | WIPERS                                  | ✓         |                                       |                            | 36  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |   |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |   |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |   |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |   |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |                                       |                            |   |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |   |

*Todd Dayley*  
INSPECTED BY

*Todd Dayley*  
SIGNATURE

6-10-2020  
DATE

5008  
Hours - 780  
gen - 865



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

DATE

ALIAS

SHIFT

6-11-2020  
DAY

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

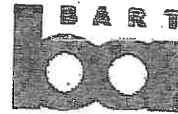
| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS   |
|------|---|-----------|-----------|---------------------------------------|--|
|      |   | SAT       | RPR       | RENEW                                 |  |
| 1    | LADDER(S)                               | ✓         |           |                                       | Cleaned Main Gen and traction motors with Air Comp |
| 2    | HAND HOLDS                              | ✓         |           |                                       |  |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |  |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       | Checked Operating System of ATS coolant            |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |  |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |  |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |  |
| 8    | GOVERNOR OIL LEVEL                      | ✓         |           |                                       |  |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |  |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |  |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |  |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |  |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |  |
| 14   | WHEELS                                  | ✓         |           |                                       |  |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |  |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |  |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |  |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |  |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |  |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |  |
| 22   | HORN & BELL                             | ✓         |           |                                       |  |
| 23   | WIPERS                                  | ✓         |           |                                       |  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |  |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |  |
| 26   | RADIO CHECK                             | ✓         |           |                                       |  |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |  |
| 28   | MISC/OTHER DEF                          | ✓         |           |                                       |  |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>                         |

Todd Darby  
INSPECTED BY

Todd Darby  
SIGNATURE

6-11-2020  
DATE

5008



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

0-11-2010

DATE

Nite

SHIFT

ALIAS

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |     |       | COMMENTS |
|------|---|-----------|-----|-------|----------|
|      |   | SAT       | RPR | RENEW |          |
| 1    | LADDER(S)                               | ✓         |     |       |          |
| 2    | HAND HOLDS                              | ✓         |     |       |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |     |       |          |
| 4    | AIR BRAKE HOSES                         | ✓         |     |       |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |     |       |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |     |       |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |     |       |          |
| 8    | GOVERNOR OIL LEVEL                      | X         |     |       |          |
| 9    | ENGINE COOLANT LEVEL                    | X         |     |       |          |
| 10   | HAND BRAKE TEST(S)                      | X         |     |       |          |
| 11   | ENGINE PROTECTIVE DEVICES               | X         |     |       |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | X         |     |       |          |
| 13   | COUPLERS & KNUCKLES                     | X         |     |       |          |
| 14   | WHEELS                                  | X         |     |       |          |
| 15   | SANDERS, BRAKE RIGGING                  | X         |     |       |          |
| 16   | TRUCK COMPONENTS                        | X         |     |       |          |
| 17   | FUEL TANK/OIL TANK                      | X         |     |       |          |
| 18   | SAND BOX LEVEL                          | X         |     |       |          |
| 19   | SWITCH SETTINGS                         | X         |     |       |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | X         |     |       |          |
| 21   | LOCOMOTIVE BRAKES                       | X         |     |       |          |
| 22   | HORN & BELL                             | X         |     |       |          |
| 23   | WIPERS                                  | X         |     |       |          |
| 24   | AIR, OIL, WATER LEAKS                   | X         |     |       |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | X         |     |       |          |
| 26   | RADIO CHECK                             | X         |     |       |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | X         |     |       |          |
| 28   | MISC/OTHER                              | X         |     |       |          |
| 29   | PED DECAL INSTALLED                     |           |     |       |          |

INSTALLED

Y

N

George Martinez  
INSPECTED BY

George Martinez  
SIGNATURE

0-11-2010  
DATE

5006  
Hours - 791  
gen - 518



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-11-2020  
DATE

ALIAS

DAY  
SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS   |
|------|---|-----------|-----------|---------------------------------------|--|
|      |   | SAT       | RPR       | RENEW                                 |  |
| 1    | LADDER(S)                               | ✓         |           |                                       | Cleaned Main Gen and traction motors with AIR Comp |
| 2    | HAND HOLDS                              | ✓         |           |                                       |  |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |  |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       | checked ATS Coolant system Fan/pump                |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |  |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |  |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |  |
| 8    | GOVERNOR OIL LEVEL Generator            | ✓         |           |                                       | Generator has 1/2 tank of fuel @ 1:30 pm           |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |  |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |  |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |  |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |  |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |  |
| 14   | WHEELS                                  | ✓         |           |                                       |  |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |  |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |  |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |  |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |  |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |  |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |  |
| 22   | HORN & BELL                             | ✓         |           |                                       |  |
| 23   | WIPERS                                  | ✓         |           |                                       |  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |  |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |  |
| 26   | RADIO CHECK                             | ✓         |           |                                       |  |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |  |
| 28   | MISC/OTHER DEF                          | ✓         |           |                                       |  |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>                         |

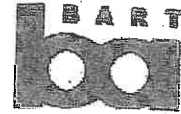
Todd Dailey  
INSPECTED BY

Todd Dailey  
SIGNATURE

6-11-2020  
DATE

5006

7:00pm



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-11-2020

DATE

ALIAS

Nite

SHIFT

ASSIGNED TO

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| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS |
|------|---|-----------|---------------------------------------|----------------------------|----------|
|      |   | SAT       | RPR                                   | RENEW                      |          |
| 1    | LADDER(S)                               | ✓         |                                       |                            |          |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |          |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |          |
| 8    | GOVERNOR OIL LEVEL                      | ✓         |                                       |                            |          |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |          |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |          |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |          |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |          |
| 14   | WHEELS                                  | ✓         |                                       |                            |          |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |          |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |          |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |          |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |          |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |          |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |          |
| 22   | HORN & BELL                             | ✓         |                                       |                            |          |
| 23   | WIPERS                                  | ✓         |                                       |                            |          |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |          |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |          |
| 28   | MISC/OTHER                              | ✓         |                                       |                            |          |
| 29   | PED DECAL INSTALLED                     |           | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |          |

George Martinez  
INSPECTED BY

*[Signature]*  
SIGNATURE

6-11-2020  
DATE

5006  
Hours - 791  
gen - 518



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-11-2020  
DATE

ALIAS

DAY  
SHIFT

ASSIGNED TO

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| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS   |
|------|---|-----------|---------------------------------------|----------------------------|--|
|      |   | SAT       | RPR                                   | RENEW                      |  |
| 1    | LADDER(S)                               | ✓         |                                       |                            | Cleaned Main Gen and Traction meters with AIR Comp |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |  |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |  |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            | Checked Coolant and Fan/pump on ATS coolant system |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |  |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |  |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |  |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |  |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |  |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |  |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |  |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |  |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |  |
| 14   | WHEELS                                  | ✓         |                                       |                            |  |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |  |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |  |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |  |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |  |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |  |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |  |
| 22   | HORN & BELL                             | ✓         |                                       |                            |  |
| 23   | WIPERS                                  | ✓         |                                       |                            |  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |  |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |  |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |  |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |  |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |                                       |                            |  |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |  |

*Todd Dailey*  
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*Todd Dailey*  
SIGNATURE

6-11-2020  
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5008  
Hours - 780  
gen - 865



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-11-2020

DATE

ALIAS

Day

SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.

\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS   |
|------|---|-----------|-----------|---------------------------------------|--|
|      |   | SAT       | RPR       | RENEW                                 |  |
| 1    | LADDER(S)                               | ✓         |           |                                       | Cleaned Main Gen and traction motors with Air Comp |
| 2    | HAND HOLDS                              | ✓         |           |                                       |  |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |  |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       | Checked operating system of ATS Coolant            |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |  |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |  |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |  |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |           |                                       |  |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |  |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |  |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |  |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |  |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |  |
| 14   | WHEELS                                  | ✓         |           |                                       |  |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |  |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |  |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |  |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |  |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |  |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |  |
| 22   | HORN & BELL                             | ✓         |           |                                       |  |
| 23   | WIPERS                                  | ✓         |           |                                       |  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |  |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |  |
| 26   | RADIO CHECK                             | ✓         |           |                                       |  |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |  |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |           |                                       |  |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>                         |

Todd Dailey

INSPECTED BY

Todd Dailey

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6-11-2020

DATE

S006  
Hours - 799  
gen - 524



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

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6-12-2020  
DATE

ALIAS

DAY  
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\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS                   |
|------|---|-----------|-----------|---------------------------------------|----------------------------|
|      |   | SAT       | RPR       | RENEW                                 |                            |
| 1    | LADDER(S)                               | ✓         |           |                                       |                            |
| 2    | HAND HOLDS                              | ✓         |           |                                       |                            |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |                            |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |                            |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       | M/U cable tight and secure |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |                            |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |                            |
| 8    | <del>GOVERNOR</del> OIL LEVEL Generator | ✓         |           |                                       |                            |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |                            |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |                            |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |                            |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |                            |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |                            |
| 14   | WHEELS                                  | ✓         |           |                                       |                            |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |                            |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       | Checked Gear box lube oil  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |                            |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |                            |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |                            |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |                            |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |                            |
| 22   | HORN & BELL                             | ✓         |           |                                       |                            |
| 23   | WIPERS                                  | ✓         |           |                                       |                            |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |                            |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |                            |
| 26   | RADIO CHECK                             | ✓         |           |                                       |                            |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |                            |
| 28   | MISC/OTHER DEF/ATS coolant              | ✓         |           |                                       |                            |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

Todd Dailey  
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Todd Dailey  
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6-12-2020  
DATE

5006  
Hours - 799  
gen - 524



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-12-2020

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ALIAS

DAY

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\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS                    |
|------|---|-----------|---------------------------------------|----------------------------|-----------------------------|
|      |   | SAT       | RPR                                   | RENEW                      |                             |
| 1    | LADDER(S)                               | ✓         |                                       |                            |                             |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |                             |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |                             |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |                             |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            | Secure and Tight M/U cables |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |                             |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |                             |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |                                       |                            |                             |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |                             |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |                             |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |                             |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |                             |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |                             |
| 14   | WHEELS                                  | ✓         |                                       |                            |                             |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |                             |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            | Checked Gear box lube oil   |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |                             |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |                             |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |                             |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |                             |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |                             |
| 22   | HORN & BELL                             | ✓         |                                       |                            |                             |
| 23   | WIPERS                                  | ✓         |                                       |                            |                             |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |                             |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |                             |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |                             |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |                             |
| 28   | MISC/OTHER <i>DEF/ITS (coolant)</i>     | ✓         |                                       |                            |                             |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |                             |

Todd Dailey  
INSPECTED BY

Todd Dailey  
SIGNATURE

6-12-2020  
DATE

5008  
Loco 785  
gen 874



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-12-2020  
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\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS                        |
|------|---|-----------|-----------|---------------------------------------|---------------------------------|
|      |   | SAT       | RPR       | RENEW                                 |                                 |
| 1    | LADDER(S)                               | ✓         |           |                                       |                                 |
| 2    | HAND HOLDS                              | ✓         |           |                                       |                                 |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |                                 |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |                                 |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |                                 |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       | Made sure all M/Y cables        |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       | are tight and in place          |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |           |                                       |                                 |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |                                 |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |                                 |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |                                 |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |                                 |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |                                 |
| 14   | WHEELS                                  | ✓         |           |                                       |                                 |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |                                 |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       | Checked Gear Cases For lube oil |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |                                 |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |                                 |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |                                 |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |                                 |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |                                 |
| 22   | HORN & BELL                             | ✓         |           |                                       |                                 |
| 23   | WIPERS                                  | ✓         |           |                                       |                                 |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |                                 |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |                                 |
| 26   | RADIO CHECK                             | ✓         |           |                                       |                                 |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |                                 |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |           |                                       |                                 |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>      |

*Todd Dailey*  
INSPECTED BY

*Todd Dailey*  
SIGNATURE

6-12-2020  
DATE

5008  
Hours - 785  
gen - 874



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-12-2020  
DATE

ALIAS

DAY  
SHIFT

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\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS                    |
|------|---|-----------|---------------------------------------|----------------------------|-----------------------------|
|      |   | SAT       | RPR                                   | RENEW                      |                             |
| 1    | LADDER(S)                               | ✓         |                                       |                            |                             |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |                             |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |                             |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |                             |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |                             |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            | M/u Cables tight and secure |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |                             |
| 8    | GOVERNOR OIL LEVEL Generator            | ✓         |                                       |                            |                             |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |                             |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |                             |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |                             |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |                             |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |                             |
| 14   | WHEELS                                  | ✓         |                                       |                            |                             |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |                             |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            | Checked Gear case lube oil  |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |                             |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |                             |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |                             |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |                             |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |                             |
| 22   | HORN & BELL                             | ✓         |                                       |                            |                             |
| 23   | WIPERS                                  | ✓         |                                       |                            |                             |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |                             |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |                             |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |                             |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |                             |
| 28   | MISC/OTHER DEF                          | ✓         |                                       |                            |                             |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |                             |

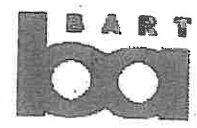
Todd Darley  
INSPECTED BY

Todd Darley  
SIGNATURE

6-12-2020  
DATE

5006

799  
524



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

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\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS                   |
|------|---|-----------|-----------|---------------------------------------|----------------------------|
|      |   | SAT       | RPR       | RENEW                                 |                            |
| 1    | LADDER(S)                               | ✓         |           |                                       |                            |
| 2    | HAND HOLDS                              | ✓         |           |                                       |                            |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |                            |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |                            |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |                            |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |                            |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |                            |
| 8    | GOVERNOR OIL LEVEL                      | ✓         |           |                                       |                            |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |                            |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |                            |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |                            |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |                            |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |                            |
| 14   | WHEELS                                  | ✓         |           |                                       |                            |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |                            |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |                            |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |                            |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |                            |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |                            |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |                            |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |                            |
| 22   | HORN & BELL                             | ✓         |           |                                       |                            |
| 23   | WIPERS                                  | ✓         |           |                                       |                            |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |                            |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |                            |
| 26   | RADIO CHECK                             | ✓         |           |                                       |                            |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |                            |
| 28   | MISC/OTHER                              | ✓         |           |                                       |                            |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

George Martinez  
INSPECTED BY

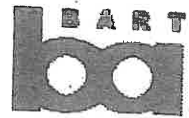
[Signature]  
SIGNATURE

0-14-2020  
DATE

5208

785

874



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

0-14-2020

DATE

ALIAS

N

SHIFT

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\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

Table with columns: ITEM, DESCRIPTION, CONDITION (SAT, RPR, RENEW), COMMENTS. Rows 1-29 listing inspection items like LADDER(S), HAND HOLDS, FIRE EXTINGUISHER, etc.

George Martinez
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[Signature]
SIGNATURE

0-14-2020
DATE

5008  
Loco 785  
gen 874



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

DATE

6-15-2020

ALIAS

SHIFT

DAY

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\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.

\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS |
|------|---|-----------|---------------------------------------|----------------------------|----------|
|      |   | SAT       | RPR                                   | RENEW                      |          |
| 1    | LADDER(S)                               | ✓         |                                       |                            |          |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |          |
| 3    | FIRE EXTINGUISHER                       | ✓         |                                       |                            |          |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |          |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |          |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |          |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |          |
| 8    | GOVERNOR OIL LEVEL                      | ✓         |                                       |                            |          |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |          |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |          |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |          |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |          |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |          |
| 14   | WHEELS                                  | ✓         |                                       |                            |          |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |          |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            |          |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |          |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |          |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |          |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |          |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |          |
| 22   | HORN & BELL                             | ✓         |                                       |                            |          |
| 23   | WIPERS                                  | ✓         |                                       |                            |          |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |          |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            |          |
| 26   | RADIO CHECK                             | ✓         |                                       |                            |          |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |          |
| 28   | MISC/OTHER DEF                          |           |                                       |                            |          |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |          |

Todd Darley  
INSPECTED BY

Todd Darley  
SIGNATURE

6-15-2020  
DATE





5006

Loco 799  
gen 524

V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

6-15-2020

MAXIMO WORK ORDER NUMBER

DATE

ALIAS

DAY

SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

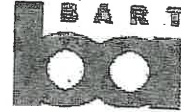
| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS  |
|------|---|-----------|-----------|---------------------------------------|---|
|      |   | SAT       | RPR       | RENEW                                 |   |
| 1    | LADDER(S)                               | ✓         |           |                                       | Trouble Shoot electrical issues<br>found loose wires and dirty<br>contactors on breaker. cleaned<br>and tightened |
| 2    | HAND HOLDS                              | ✓         |           |                                       |   |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |   |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |   |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |   |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |   |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |   |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |           |                                       |   |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |   |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |   |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |   |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |   |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |   |
| 14   | WHEELS                                  | ✓         |           |                                       |   |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |   |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |   |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |   |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |   |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |   |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |   |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |   |
| 22   | HORN & BELL                             | ✓         |           |                                       |   |
| 23   | WIPERS                                  | ✓         |           |                                       |   |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |   |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |   |
| 26   | RADIO CHECK                             | ✓         |           |                                       |   |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |   |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |           |                                       |   |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>  |

Todd Darlay  
INSPECTED BY

Todd Darlay  
SIGNATURE

6-15-2020  
DATE

5008  
Loco - 800  
gen - 880



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-16-2020

DATE

ALIAS

DAY

SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS                      |
|------|---|-----------|-----------|---------------------------------------|-------------------------------|
|      |   | SAT       | RPR       | RENEW                                 |                               |
| 1    | LADDER(S)                               | ✓         |           |                                       |                               |
| 2    | HAND HOLDS                              | ✓         |           |                                       |                               |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |                               |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |                               |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |                               |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |                               |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |                               |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |           |                                       |                               |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       |                               |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |                               |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |                               |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |                               |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |                               |
| 14   | WHEELS                                  | ✓         |           |                                       |                               |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |                               |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |                               |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       |                               |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |                               |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |                               |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       | <i>Cleaned Electrical Cab</i> |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |                               |
| 22   | HORN & BELL                             | ✓         |           |                                       |                               |
| 23   | WIPERS                                  | ✓         |           |                                       |                               |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |                               |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |                               |
| 26   | RADIO CHECK                             | ✓         |           |                                       |                               |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |                               |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |           |                                       |                               |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/>    |

*Todd Darley*  
INSPECTED BY

*Todd Darley*  
SIGNATURE

6-16-2020  
DATE

5006  
Loco - 814  
gen - 539



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-16-2020

DATE

ALIAS

DAY

SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |     |       | COMMENTS                       |
|------|---|-----------|-----|-------|--------------------------------|
|      |   | SAT       | RPR | RENEW |                                |
| 1    | LADDER(S)                               | ✓         |     |       |                                |
| 2    | HAND HOLDS                              | ✓         |     |       |                                |
| 3    | FIRE EXTINGUISHER                       | ✓         |     |       |                                |
| 4    | AIR BRAKE HOSES                         | ✓         |     |       |                                |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |     |       |                                |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |     |       |                                |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |     |       |                                |
| 8    | GOVERNOR OIL LEVEL <i>Generator</i>     | ✓         |     |       |                                |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |     |       |                                |
| 10   | HAND BRAKE TEST(S)                      | ✓         |     |       |                                |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |     |       |                                |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |     |       |                                |
| 13   | COUPLERS & KNUCKLES                     | ✓         |     |       |                                |
| 14   | WHEELS                                  | ✓         |     |       |                                |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |     |       |                                |
| 16   | TRUCK COMPONENTS                        | ✓         |     |       |                                |
| 17   | FUEL TANK/OIL TANK                      | ✓         |     |       |                                |
| 18   | SAND BOX LEVEL                          | ✓         |     |       |                                |
| 19   | SWITCH SETTINGS                         | ✓         |     |       |                                |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |     |       | <i>Cleaned Electrical Cab.</i> |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |     |       |                                |
| 22   | HORN & BELL                             | ✓         |     |       |                                |
| 23   | WIPERS                                  | ✓         |     |       |                                |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |     |       |                                |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |     |       |                                |
| 26   | RADIO CHECK                             | ✓         |     |       |                                |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |     |       |                                |
| 28   | MISC/OTHER <i>DEF</i>                   | ✓         |     |       |                                |
| 29   | PED DECAL INSTALLED                     |           |     |       |                                |

INSTALLED

Y

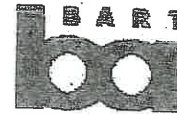
N

*Todd Darley*  
INSPECTED BY

*Todd Darley*  
SIGNATURE

6-16-2020  
DATE

5006  
 LOCO - 822  
 GEN - 548



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER

6-17-2020

DATE

ALIAS

DAY

SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
 \*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |           |                                       | COMMENTS                   |
|------|---|-----------|-----------|---------------------------------------|----------------------------|
|      |   | SAT       | RPR       | RENEW                                 |                            |
| 1    | LADDER(S)                               | ✓         |           |                                       |                            |
| 2    | HAND HOLDS                              | ✓         |           |                                       |                            |
| 3    | FIRE EXTINGUISHER                       | ✓         |           |                                       |                            |
| 4    | AIR BRAKE HOSES                         | ✓         |           |                                       |                            |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |           |                                       |                            |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |           |                                       |                            |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |           |                                       |                            |
| 8    | GOVERNOR OIL LEVEL                      | ✓         |           |                                       |                            |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |           |                                       | Generator Fueled           |
| 10   | HAND BRAKE TEST(S)                      | ✓         |           |                                       |                            |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |           |                                       |                            |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |           |                                       |                            |
| 13   | COUPLERS & KNUCKLES                     | ✓         |           |                                       |                            |
| 14   | WHEELS                                  | ✓         |           |                                       |                            |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |           |                                       |                            |
| 16   | TRUCK COMPONENTS                        | ✓         |           |                                       |                            |
| 17   | FUEL TANK/OIL TANK                      | ✓         |           |                                       | Greased bearing boxes      |
| 18   | SAND BOX LEVEL                          | ✓         |           |                                       |                            |
| 19   | SWITCH SETTINGS                         | ✓         |           |                                       |                            |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |           |                                       |                            |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |           |                                       |                            |
| 22   | HORN & BELL                             | ✓         |           |                                       |                            |
| 23   | WIPERS                                  | ✓         |           |                                       |                            |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |           |                                       |                            |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |           |                                       |                            |
| 26   | RADIO CHECK                             | ✓         |           |                                       |                            |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |           |                                       |                            |
| 28   | MISC/OTHER                              | ✓         |           |                                       | verified 11:45 am          |
| 29   | PED DECAL INSTALLED                     |           | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |

Todd Dailey  
 INSPECTED BY

Todd Dailey  
 SIGNATURE

6-17-2020  
 DATE

5008  
Loco - 809  
gen - 899



V1.2 6-20-13

LOCOMOTIVE INSPECTION SHEET

MAXIMO WORK ORDER NUMBER \_\_\_\_\_  
ALIAS \_\_\_\_\_

6-17-2020  
DATE  
DAY  
SHIFT

ASSIGNED TO

\*FOLLOW ALL SAFETY PRECAUTIONS IN ACCORDANCE WITH OPERATION RULES AND PROCEDURES MANUAL SECTION II.  
\*ENSURE UNIT IS ISOLATED FROM POWER SOURCES IF EQUIPPED WITH AUTO-START AND TAGGED OUT

| ITEM | DESCRIPTION                             | CONDITION |                                       |                            | COMMENTS   |
|------|---|-----------|---------------------------------------|----------------------------|--|
|      |   | SAT       | RPR                                   | RENEW                      |  |
| 1    | LADDER(S)                               | ✓         |                                       |                            |  |
| 2    | HAND HOLDS                              | ✓         |                                       |                            |  |
| 3    | FIRE EXTINGUISHER / First Aid Kit       | ✓         |                                       |                            |  |
| 4    | AIR BRAKE HOSES                         | ✓         |                                       |                            |  |
| 5    | CONTROL HOSES, MU CABLES                | ✓         |                                       |                            |  |
| 6    | LOCOMOTIVE ENGINE OIL LEVEL             | ✓         |                                       |                            |  |
| 7    | COMPRESSOR OIL LEVEL                    | ✓         |                                       |                            |  |
| 8    | GOVERNOR OIL LEVEL Generator            | ✓         |                                       |                            | Generator Fueled   |
| 9    | ENGINE COOLANT LEVEL                    | ✓         |                                       |                            |  |
| 10   | HAND BRAKE TEST(S)                      | ✓         |                                       |                            |  |
| 11   | ENGINE PROTECTIVE DEVICES               | ✓         |                                       |                            |  |
| 12   | OIL, AIR, FUEL CLEANERS AND FILTERS     | ✓         |                                       |                            |  |
| 13   | COUPLERS & KNUCKLES                     | ✓         |                                       |                            |  |
| 14   | WHEELS                                  | ✓         |                                       |                            |  |
| 15   | SANDERS, BRAKE RIGGING                  | ✓         |                                       |                            |  |
| 16   | TRUCK COMPONENTS                        | ✓         |                                       |                            | Greased bearing Carrier boxes                            |
| 17   | FUEL TANK/OIL TANK                      | ✓         |                                       |                            |  |
| 18   | SAND BOX LEVEL                          | ✓         |                                       |                            |  |
| 19   | SWITCH SETTINGS                         | ✓         |                                       |                            |  |
| 20   | HEADLIGHTS/OTHER LIGHTS                 | ✓         |                                       |                            |  |
| 21   | LOCOMOTIVE BRAKES                       | ✓         |                                       |                            |  |
| 22   | HORN & BELL                             | ✓         |                                       |                            |  |
| 23   | WIPERS                                  | ✓         |                                       |                            |  |
| 24   | AIR, OIL, WATER LEAKS                   | ✓         |                                       |                            |  |
| 25   | CAB & ENGINE COMPARTMENT CLEANLINESS    | ✓         |                                       |                            | Tightened Engine Pod bolts to Carbonyl verified 11:45 am |
| 26   | RADIO CHECK                             |           |                                       |                            |  |
| 27   | SPEED/EVENT INDICATOR (WHEN APPLICABLE) | ✓         |                                       |                            |  |
| 28   | MISC/OTHER DEF                          | ✓         |                                       |                            |  |
| 29   | PED DECAL INSTALLED                     | INSTALLED | Y <input checked="" type="checkbox"/> | N <input type="checkbox"/> |  |

Todd Dorley  
INSPECTED BY

Todd Dorley  
SIGNATURE

6-17-2020  
DATE

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-18-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

5008 Hours - 813 - gen-903

| Frequency | Item | Description                              | Performed  | Comments/ Notes               |
|-----------|------|--|--|-------------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                               |
|           | 2    | Hand holds                               | ✓  |                               |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                               |
|           | 4    | Air Brake Hoses                          | ✓  |                               |
|           | 5    | control hoses, MU cables                 | ✓  |                               |
|           | 6    | Locomotive engine oil level              | ✓  |                               |
|           | 7    | Compressor oil level                     | ✓  |                               |
|           | 8    | Generator oil level                      | ✓  |                               |
|           | 9    | Engine coolant level                     | ✓  |                               |
|           | 10   | Hand Brake test(s)                       | ✓  |                               |
|           | 11   | Engine protective devices                | ✓  |                               |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                               |
|           | 13   | Couplers & knuckles                      | ✓  |                               |
|           | 14   | Wheels                                   | ✓  |                               |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                               |
|           | 16   | Truck components                         | ✓  |                               |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                               |
|           | 18   | Sand box level                           | ✓  |                               |
|           | 19   | Switch setting                           | ✓  |                               |
|           | 20   | Headlight/other lights                   | ✓  |                               |
|           | 21   | Locomotive Brakes                        | ✓  |                               |
|           | 22   | Horn & Bell                              | ✓  |                               |
|           | 23   | Wipers                                   | ✓  |                               |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                               |
|           | 25   | Cab & engine compartment cleanliness     | ✓  | <u>Cleaned Cab /disinfect</u> |
|           | 26   | Radio check                              | ✓  |                               |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                               |
|           | 28   | MISC / others DEF                        | ✓  |                               |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                               |

Inspected By : Todd Dwyer  
 Inspected By : \_\_\_\_\_

Signature: Todd Dwyer  
 Signature: \_\_\_\_\_

Date: 6-18-2020  
 Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-18-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006 - Hours - 826 gen - 552*

| Frequency | Item | Description                              | Performed  | Comments/ Notes      |
|-----------|------|--|--|----------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                      |
|           | 2    | Hand holds                               | ✓  |                      |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                      |
|           | 4    | Air Brake Hoses                          | ✓  |                      |
|           | 5    | control hoses, MU cables                 | ✓  |                      |
|           | 6    | Locomotive engine oil level              | ✓  |                      |
|           | 7    | Compressor oil level                     | ✓  |                      |
|           | 8    | Generator oil level                      | ✓  |                      |
|           | 9    | Engine coolant level                     | ✓  |                      |
|           | 10   | Hand Brake test(s)                       | ✓  |                      |
|           | 11   | Engine protective devices                | ✓  |                      |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                      |
|           | 13   | Couplers & knuckles                      | ✓  |                      |
|           | 14   | Wheels                                   | ✓  |                      |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                      |
|           | 16   | Truck components                         | ✓  |                      |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                      |
|           | 18   | Sand box level                           | ✓  |                      |
|           | 19   | Switch setting                           | ✓  |                      |
|           | 20   | Headlight/other lights                   | ✓  |                      |
|           | 21   | Locomotive Brakes                        | ✓  |                      |
|           | 22   | Horn & Bell                              | ✓  |                      |
|           | 23   | Wipers                                   | ✓  |                      |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                      |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                      |
|           | 26   | Radio check                              | ✓  |                      |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                      |
|           | 28   | MISC / others DEF                        | ✓  | <i>Addy 5gallons</i> |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                      |

Inspected By : Todd Dingley

Signature: Todd Dingley

Date: 6-18-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-19-2020

Previous Maintenance Date : \_\_\_\_\_

Shift : DAY

*5006 - Hours 824 Gen 564*

| Frequency | Item | Description                              | Performed  | Comments/ Notes         |
|-----------|------|--|--|-------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                         |
|           | 2    | Hand holds                               | ✓  |                         |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                         |
|           | 4    | Air Brake Hoses                          | ✓  |                         |
|           | 5    | control hoses, MU cables                 | ✓  |                         |
|           | 6    | Locomotive engine oil level              | ✓  |                         |
|           | 7    | Compressor oil level                     | ✓  |                         |
|           | 8    | Generator oil level                      | ✓  | <i>Cleaned loco gen</i> |
|           | 9    | Engine coolant level                     | ✓  |                         |
|           | 10   | Hand Brake test(s)                       | ✓  |                         |
|           | 11   | Engine protective devices                | ✓  |                         |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                         |
|           | 13   | Couplers & knuckles                      | ✓  |                         |
|           | 14   | Wheels                                   | ✓  |                         |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                         |
|           | 16   | Truck components                         | ✓  |                         |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                         |
|           | 18   | Sand box level                           | ✓  |                         |
|           | 19   | Switch setting                           | ✓  |                         |
|           | 20   | Headlight/other lights                   | ✓  |                         |
|           | 21   | Locomotive Brakes                        | ✓  |                         |
|           | 22   | Horn & Bell                              | ✓  |                         |
|           | 23   | Wipers                                   | ✓  |                         |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                         |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                         |
|           | 26   | Radio check                              | ✓  |                         |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                         |
|           | 28   | MISC / others DEF                        | ✓  |                         |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                         |

Inspected By : Todd Darley

Signature: Todd Darley

Date: 6-19-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_





**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time: 6-19-2020  
Shift: DAY

Previous Maintenance Date : \_\_\_\_\_

*5008 - Hours 819 - Gen 916*

| Frequency | Item | Description                              | Performed  | Comments/ Notes         |
|-----------|------|--|--|-------------------------|
| Daily     | 1    | Ladder(s)                                | <input checked="" type="checkbox"/>                              |                         |
|           | 2    | Hand holds                               | <input checked="" type="checkbox"/>                              |                         |
|           | 3    | Fire extinguisher / First Aid Kit        | <input checked="" type="checkbox"/>                              |                         |
|           | 4    | Air Brake Hoses                          | <input checked="" type="checkbox"/>                              |                         |
|           | 5    | control hoses, MU cables                 | <input checked="" type="checkbox"/>                              |                         |
|           | 6    | Locomotive engine oil level              | <input checked="" type="checkbox"/>                              |                         |
|           | 7    | Compressor oil level                     | <input checked="" type="checkbox"/>                              |                         |
|           | 8    | Generator oil level                      | <input checked="" type="checkbox"/>                              | <i>cleaned loc. gen</i> |
|           | 9    | Engine coolant level                     | <input checked="" type="checkbox"/>                              |                         |
|           | 10   | Hand Brake test(s)                       | <input checked="" type="checkbox"/>                              |                         |
|           | 11   | Engine protective devices                | <input checked="" type="checkbox"/>                              |                         |
|           | 12   | Oil, air fuel cleaners and filters       | <input checked="" type="checkbox"/>                              |                         |
|           | 13   | Couplers & knuckles                      | <input checked="" type="checkbox"/>                              |                         |
|           | 14   | Wheels                                   | <input checked="" type="checkbox"/>                              |                         |
|           | 15   | Sanders, Brake Rigging                   | <input checked="" type="checkbox"/>                              |                         |
|           | 16   | Truck components                         | <input checked="" type="checkbox"/>                              |                         |
|           | 17   | Fuel tank/ oil tank                      | <input checked="" type="checkbox"/>                              |                         |
|           | 18   | Sand box level                           | <input checked="" type="checkbox"/>                              |                         |
|           | 19   | Switch setting                           | <input checked="" type="checkbox"/>                              |                         |
|           | 20   | Headlight/other lights                   | <input checked="" type="checkbox"/>                              |                         |
|           | 21   | Locomotive Brakes                        | <input checked="" type="checkbox"/>                              |                         |
|           | 22   | Horn & Bell                              | <input checked="" type="checkbox"/>                              |                         |
|           | 23   | Wipers                                   | <input checked="" type="checkbox"/>                              |                         |
|           | 24   | Air, Oil ,Water leaks                    | <input checked="" type="checkbox"/>                              |                         |
|           | 25   | Cab & engine compartment cleanliness     | <input checked="" type="checkbox"/>                              |                         |
|           | 26   | Radio check                              | <input checked="" type="checkbox"/>                              |                         |
|           | 27   | Speed/ event indicator (When applicable) | <input checked="" type="checkbox"/>                              |                         |
|           | 28   | MISC / others DEF                        | <input checked="" type="checkbox"/>                              |                         |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                         |

Inspected By : Todd Darby

Signature: Todd Darby

Date: 6-19-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-22-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006 - Hours - 834 - gen - 565*

| Frequency | Item | Description                              | Performed  | Comments/ Notes                         |
|-----------|------|--|--|---|
| Daily     | 1    | Ladder(s)                                | ✓  |   |
|           | 2    | Hand holds                               | ✓  |   |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |   |
|           | 4    | Air Brake Hoses                          | ✓  |   |
|           | 5    | control hoses, MU cables                 | ✓  |   |
|           | 6    | Locomotive engine oil level              | ✓  |   |
|           | 7    | Compressor oil level                     | ✓  |   |
|           | 8    | Generator oil level                      | ✓  | <i>Added 2 Qts</i>                      |
|           | 9    | Engine coolant level                     | ✓  |   |
|           | 10   | Hand Brake test(s)                       | ✓  |   |
|           | 11   | Engine protective devices                | ✓  |   |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |   |
|           | 13   | Couplers & knuckles                      | ✓  |   |
|           | 14   | Wheels                                   | ✓  |   |
|           | 15   | Sanders, Brake Rigging                   | ✓  |   |
|           | 16   | Truck components                         | ✓  | <i>welded bearing box liner #2 Axle</i> |
|           | 17   | Fuel tank/ oil tank                      | ✓  |   |
|           | 18   | Sand box level                           | ✓  |   |
|           | 19   | Switch setting                           | ✓  |   |
|           | 20   | Headlight/other lights                   | ✓  |   |
|           | 21   | Locomotive Brakes                        | ✓  |   |
|           | 22   | Horn & Bell                              | ✓  | <i>Fixed bell ringer</i>                |
|           | 23   | Wipers                                   | ✓  |   |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |   |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |   |
|           | 26   | Radio check                              | ✓  |   |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |   |
|           | 28   | MISC / others DEF                        | ✓  |   |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |   |

Inspected By : Todd Daily

Signature: Todd Daily

Date: 6-22-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-22-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007 Hours - 719 - Gen-815*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | <input checked="" type="checkbox"/>                              |                 |
|           | 2    | Hand holds                               | <input checked="" type="checkbox"/>                              |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | <input checked="" type="checkbox"/>                              |                 |
|           | 4    | Air Brake Hoses                          | <input checked="" type="checkbox"/>                              |                 |
|           | 5    | control hoses, MU cables                 | <input checked="" type="checkbox"/>                              |                 |
|           | 6    | Locomotive engine oil level              | <input checked="" type="checkbox"/>                              |                 |
|           | 7    | Compressor oil level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 8    | Generator oil level                      | <input checked="" type="checkbox"/>                              |                 |
|           | 9    | Engine coolant level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 10   | Hand Brake test(s)                       | <input checked="" type="checkbox"/>                              |                 |
|           | 11   | Engine protective devices                | <input checked="" type="checkbox"/>                              |                 |
|           | 12   | Oil, air fuel cleaners and filters       | <input checked="" type="checkbox"/>                              |                 |
|           | 13   | Couplers & knuckles                      | <input checked="" type="checkbox"/>                              |                 |
|           | 14   | Wheels                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 15   | Sanders, Brake Rigging                   | <input checked="" type="checkbox"/>                              |                 |
|           | 16   | Truck components                         | <input checked="" type="checkbox"/>                              |                 |
|           | 17   | Fuel tank/ oil tank                      | <input checked="" type="checkbox"/>                              |                 |
|           | 18   | Sand box level                           | <input checked="" type="checkbox"/>                              |                 |
|           | 19   | Switch setting                           | <input checked="" type="checkbox"/>                              |                 |
|           | 20   | Headlight/other lights                   | <input checked="" type="checkbox"/>                              |                 |
|           | 21   | Locomotive Brakes                        | <input checked="" type="checkbox"/>                              |                 |
|           | 22   | Horn & Bell                              | <input checked="" type="checkbox"/>                              |                 |
|           | 23   | Wipers                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 24   | Air, Oil ,Water leaks                    | <input checked="" type="checkbox"/>                              |                 |
|           | 25   | Cab & engine compartment cleanliness     | <input checked="" type="checkbox"/>                              |                 |
|           | 26   | Radio check                              | <input checked="" type="checkbox"/>                              |                 |
|           | 27   | Speed/ event indicator (When applicable) | <input checked="" type="checkbox"/>                              |                 |
|           | 28   | MISC / others DEF                        | <input checked="" type="checkbox"/>                              |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Dailey

Signature: Todd Dailey

Date: 6-22-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-22-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5008 - Hours 820-Gen-918*

| Frequency | Item | Description                              | Performed  | Comments/ Notes         |
|-----------|------|--|--|-------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                         |
|           | 2    | Hand holds                               | ✓  |                         |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                         |
|           | 4    | Air Brake Hoses                          | ✓  |                         |
|           | 5    | control hoses, MU cables                 | ✓  |                         |
|           | 6    | Locomotive engine oil level              | ✓  | <i>Added 1/2 gallon</i> |
|           | 7    | Compressor oil level                     | ✓  |                         |
|           | 8    | Generator oil level                      | ✓  |                         |
|           | 9    | Engine coolant level                     | ✓  |                         |
|           | 10   | Hand Brake test(s)                       | ✓  |                         |
|           | 11   | Engine protective devices                | ✓  |                         |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                         |
|           | 13   | Couplers & knuckles                      | ✓  |                         |
|           | 14   | Wheels                                   | ✓  |                         |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                         |
|           | 16   | Truck components                         | ✓  |                         |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                         |
|           | 18   | Sand box level                           | ✓  |                         |
|           | 19   | Switch setting                           | ✓  |                         |
|           | 20   | Headlight/other lights                   | ✓  |                         |
|           | 21   | Locomotive Brakes                        | ✓  |                         |
|           | 22   | Horn & Bell                              | ✓  |                         |
|           | 23   | Wipers                                   | ✓  |                         |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                         |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                         |
|           | 26   | Radio check                              | ✓  |                         |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                         |
|           | 28   | MISC / others DEF                        | ✓  |                         |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                         |

Inspected By : Todd Dickey

Signature: Todd Dickey

Date: 6-22-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-23-2020

Previous Maintenance Date : \_\_\_\_\_

Shift : DAY

*5006 Hours 839. Gen 570*

| Frequency | Item | Description                              | Performed  | Comments/ Notes       |
|-----------|------|--|--|-----------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                       |
|           | 2    | Hand holds                               | ✓  |                       |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                       |
|           | 4    | Air Brake Hoses                          | ✓  |                       |
|           | 5    | control hoses, MU cables                 | ✓  | <i>Cables Secured</i> |
|           | 6    | Locomotive engine oil level              | ✓  |                       |
|           | 7    | Compressor oil level                     | ✓  |                       |
|           | 8    | Generator oil level                      | ✓  |                       |
|           | 9    | Engine coolant level                     | ✓  |                       |
|           | 10   | Hand Brake test(s)                       | ✓  |                       |
|           | 11   | Engine protective devices                | ✓  |                       |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                       |
|           | 13   | Couplers & knuckles                      | ✓  |                       |
|           | 14   | Wheels                                   | ✓  |                       |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                       |
|           | 16   | Truck components                         | ✓  |                       |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                       |
|           | 18   | Sand box level                           | ✓  |                       |
|           | 19   | Switch setting                           | ✓  |                       |
|           | 20   | Headlight/other lights                   | ✓  |                       |
|           | 21   | Locomotive Brakes                        | ✓  |                       |
|           | 22   | Horn & Bell                              | ✓  |                       |
|           | 23   | Wipers                                   | ✓  |                       |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                       |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                       |
|           | 26   | Radio check                              | ✓  |                       |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                       |
|           | 28   | MISC / others DEF                        | ✓  |                       |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                       |

Inspected By : Todd Dailey  
 Inspected By : \_\_\_\_\_

Signature: Todd Dailey  
 Signature: \_\_\_\_\_

Date: 6-23-2020  
 Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time 6-23-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007 Hours 721- Gen-818*

| Frequency | Item | Description                              | Performed  | Comments/ Notes       |
|-----------|------|--|--|-----------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                       |
|           | 2    | Hand holds                               | ✓  |                       |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                       |
|           | 4    | Air Brake Hoses                          | ✓  |                       |
|           | 5    | control hoses, MU cables                 | ✓  | <i>Cables Secured</i> |
|           | 6    | Locomotive engine oil level              | ✓  |                       |
|           | 7    | Compressor oil level                     | ✓  |                       |
|           | 8    | Generator oil level                      | ✓  |                       |
|           | 9    | Engine coolant level                     | ✓  |                       |
|           | 10   | Hand Brake test(s)                       | ✓  |                       |
|           | 11   | Engine protective devices                | ✓  |                       |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                       |
|           | 13   | Couplers & knuckles                      | ✓  |                       |
|           | 14   | Wheels                                   | ✓  |                       |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                       |
|           | 16   | Truck components                         | ✓  |                       |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                       |
|           | 18   | Sand box level                           | ✓  |                       |
|           | 19   | Switch setting                           | ✓  |                       |
|           | 20   | Headlight/other lights                   | ✓  |                       |
|           | 21   | Locomotive Brakes                        | ✓  |                       |
|           | 22   | Horn & Bell                              | ✓  |                       |
|           | 23   | Wipers                                   | ✓  |                       |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                       |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                       |
|           | 26   | Radio check                              | ✓  |                       |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                       |
|           | 28   | MISC / others DEF                        | ✓  |                       |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                       |

Inspected By : Todd D. Dailley

Signature: Todd D. Dailley

Date: 6-23-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-23-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5008 Hours 823-Gen 922*

| Frequency | Item | Description                              | Performed  | Comments/ Notes       |
|-----------|------|--|--|-----------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                       |
|           | 2    | Hand holds                               | ✓  |                       |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                       |
|           | 4    | Air Brake Hoses                          | ✓  |                       |
|           | 5    | control hoses, MU cables                 | ✓  | <i>Cables Secured</i> |
|           | 6    | Locomotive engine oil level              | ✓  |                       |
|           | 7    | Compressor oil level                     | ✓  |                       |
|           | 8    | Generator oil level                      | ✓  |                       |
|           | 9    | Engine coolant level                     | ✓  |                       |
|           | 10   | Hand Brake test(s)                       | ✓  |                       |
|           | 11   | Engine protective devices                | ✓  |                       |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                       |
|           | 13   | Couplers & knuckles                      | ✓  |                       |
|           | 14   | Wheels                                   | ✓  |                       |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                       |
|           | 16   | Truck components                         | ✓  |                       |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                       |
|           | 18   | Sand box level                           | ✓  |                       |
|           | 19   | Switch setting                           | ✓  |                       |
|           | 20   | Headlight/other lights                   | ✓  |                       |
|           | 21   | Locomotive Brakes                        | ✓  |                       |
|           | 22   | Horn & Bell                              | ✓  |                       |
|           | 23   | Wipers                                   | ✓  |                       |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                       |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                       |
|           | 26   | Radio check                              | ✓  |                       |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                       |
|           | 28   | MISC / others DEF                        | ✓  |                       |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                       |

Inspected By : Todd Dailey

Signature: Todd Dailey

Date: 6-23-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-24-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007-Hours 724- Gen-821*

| Frequency | Item | Description                              | Performed  | Comments/ Notes         |
|-----------|------|--|--|-------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                         |
|           | 2    | Hand holds                               | ✓  |                         |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                         |
|           | 4    | Air Brake Hoses                          | ✓  |                         |
|           | 5    | control hoses, MU cables                 | ✓  |                         |
|           | 6    | Locomotive engine oil level              | ✓  |                         |
|           | 7    | Compressor oil level                     | ✓  |                         |
|           | 8    | Generator oil level                      | ✓  |                         |
|           | 9    | Engine coolant level                     | ✓  | <i>Added 1/2 gallon</i> |
|           | 10   | Hand Brake test(s)                       | ✓  |                         |
|           | 11   | Engine protective devices                | ✓  |                         |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                         |
|           | 13   | Couplers & knuckles                      | ✓  |                         |
|           | 14   | Wheels                                   | ✓  |                         |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                         |
|           | 16   | Truck components                         | ✓  |                         |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                         |
|           | 18   | Sand box level                           | ✓  |                         |
|           | 19   | Switch setting                           | ✓  |                         |
|           | 20   | Headlight/other lights                   | ✓  |                         |
|           | 21   | Locomotive Brakes                        | ✓  |                         |
|           | 22   | Horn & Bell                              | ✓  |                         |
|           | 23   | Wipers                                   | ✓  |                         |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                         |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                         |
|           | 26   | Radio check                              | ✓  |                         |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                         |
|           | 28   | MISC / others DEF                        | ✓  |                         |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                         |

Inspected By : Todd Darley

Signature: Todd Darley

Date: 6-24-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-24-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006 Hours 847 - Gen - 589*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                 |
|           | 2    | Hand holds                               | ✓  |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                 |
|           | 4    | Air Brake Hoses                          | ✓  |                 |
|           | 5    | control hoses, MU cables                 | ✓  |                 |
|           | 6    | Locomotive engine oil level              | ✓  |                 |
|           | 7    | Compressor oil level                     | ✓  |                 |
|           | 8    | Generator oil and water level            | ✓  |                 |
|           | 9    | Engine coolant level                     | ✓  |                 |
|           | 10   | Hand Brake test(s)                       | ✓  |                 |
|           | 11   | Engine protective devices                | ✓  |                 |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                 |
|           | 13   | Couplers & knuckles                      | ✓  |                 |
|           | 14   | Wheels                                   | ✓  |                 |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                 |
|           | 16   | Truck components                         | ✓  |                 |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                 |
|           | 18   | Sand box level                           | ✓  |                 |
|           | 19   | Switch setting                           | ✓  |                 |
|           | 20   | Headlight/other lights                   | ✓  |                 |
|           | 21   | Locomotive Brakes                        | ✓  |                 |
|           | 22   | Horn & Bell & Wipers                     | ✓  |                 |
|           | 23   | Gear Box Oil Level (Weekly)              | ✓  |                 |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                 |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                 |
|           | 26   | Radio check                              | ✓  |                 |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                 |
|           | 28   | MISC / others DEF                        | ✓  |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd D. Day  
 Inspected By : \_\_\_\_\_

Signature: Todd D. Day  
 Signature: \_\_\_\_\_

Date: 6-24-2020  
 Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-24-2020

Shift : Day

Previous Maintenance Date : \_\_\_\_\_

*5008-Hours 832. Gen-935*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                 |
|           | 2    | Hand holds                               | ✓  |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                 |
|           | 4    | Air Brake Hoses                          | ✓  |                 |
|           | 5    | control hoses, MU cables                 | ✓  |                 |
|           | 6    | Locomotive engine oil level              | ✓  |                 |
|           | 7    | Compressor oil level                     | ✓  |                 |
|           | 8    | Generator oil level                      | ✓  |                 |
|           | 9    | Engine coolant level                     | ✓  |                 |
|           | 10   | Hand Brake test(s)                       | ✓  |                 |
|           | 11   | Engine protective devices                | ✓  |                 |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                 |
|           | 13   | Couplers & knuckles                      | ✓  |                 |
|           | 14   | Wheels                                   | ✓  |                 |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                 |
|           | 16   | Truck components                         | ✓  |                 |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                 |
|           | 18   | Sand box level                           | ✓  |                 |
|           | 19   | Switch setting                           | ✓  |                 |
|           | 20   | Headlight/other lights                   | ✓  |                 |
|           | 21   | Locomotive Brakes                        | ✓  |                 |
|           | 22   | Horn & Bell                              | ✓  |                 |
|           | 23   | Wipers                                   | ✓  |                 |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                 |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                 |
|           | 26   | Radio check                              | ✓  |                 |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                 |
|           | 28   | MISC / others DEF                        | ✓  |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Dunlap

Signature: Todd Dunlap

Date: 6-24-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-25-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007 Hours 724 Gen 821*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                 |
|           | 2    | Hand holds                               | ✓  |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                 |
|           | 4    | Air Brake Hoses                          | ✓  |                 |
|           | 5    | control hoses, MU cables                 | ✓  |                 |
|           | 6    | Locomotive engine oil level              | ✓  |                 |
|           | 7    | Compressor oil level                     | ✓  |                 |
|           | 8    | Generator oil and water level            | ✓  |                 |
|           | 9    | Engine coolant level                     | ✓  |                 |
|           | 10   | Hand Brake test(s)                       | ✓  |                 |
|           | 11   | Engine protective devices                | ✓  |                 |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                 |
|           | 13   | Couplers & knuckles                      | ✓  |                 |
|           | 14   | Wheels                                   | ✓  |                 |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                 |
|           | 16   | Truck components                         | ✓  |                 |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                 |
|           | 18   | Sand box level                           | ✓  |                 |
|           | 19   | Switch setting                           | ✓  |                 |
|           | 20   | Headlight/other lights                   | ✓  |                 |
|           | 21   | Locomotive Brakes                        | ✓  |                 |
|           | 22   | Horn & Bell & Wipers                     | ✓  |                 |
|           | 23   | Gear Box Oil Level (Weekly)              | ✓  |                 |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                 |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                 |
|           | 26   | Radio check                              | ✓  |                 |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                 |
|           | 28   | MISC/ others DEF                         |  |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Darby  
 Inspected By : \_\_\_\_\_

Signature: Todd Darby  
 Signature: \_\_\_\_\_

Date: 6-25-2020  
 Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-25-2020  
Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006 Hour 853 Gen 588*

| Frequency | Item | Description                              | Performed  | Comments/ Notes        |
|-----------|------|--|--|------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                        |
|           | 2    | Hand holds                               | ✓  |                        |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                        |
|           | 4    | Air Brake Hoses                          | ✓  |                        |
|           | 5    | control hoses, MU cables                 | ✓  |                        |
|           | 6    | Locomotive engine oil level              | ✓  | <i>Engine serviced</i> |
|           | 7    | Compressor oil level                     | ✓  |                        |
|           | 8    | Generator oil and water level            | ✓  |                        |
|           | 9    | Engine coolant level                     | ✓  |                        |
|           | 10   | Hand Brake test(s)                       | ✓  |                        |
|           | 11   | Engine protective devices                | ✓  |                        |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  | <i>Engine serviced</i> |
|           | 13   | Couplers & knuckles                      | ✓  |                        |
|           | 14   | Wheels                                   | ✓  |                        |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                        |
|           | 16   | Truck components                         | ✓  |                        |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                        |
|           | 18   | Sand box level                           | ✓  |                        |
|           | 19   | Switch setting                           | ✓  |                        |
|           | 20   | Headlight/other lights                   | ✓  |                        |
|           | 21   | Locomotive Brakes                        | ✓  |                        |
|           | 22   | Horn & Bell & Wipers                     | ✓  |                        |
|           | 23   | Gear Box Oil Level (Weekly)              | ✓  |                        |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                        |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                        |
|           | 26   | Radio check                              | ✓  |                        |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                        |
|           | 28   | MISC / others DEF                        | ✓  |                        |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                        |

Inspected By : Todd Darby  
Inspected By : \_\_\_\_\_

Signature: Todd Darby  
Signature: \_\_\_\_\_

Date: 6-25-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time: 6-25-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5008 Hours 836 Gen-939*

| Frequency | Item | Description                              | Performed  | Comments/ Notes        |
|-----------|------|--|--|------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                        |
|           | 2    | Hand holds                               | ✓  |                        |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                        |
|           | 4    | Air Brake Hoses                          | ✓  |                        |
|           | 5    | control hoses, MU cables                 | ✓  |                        |
|           | 6    | Locomotive engine oil level              | ✓  | <i>Engine serviced</i> |
|           | 7    | Compressor oil level                     | ✓  |                        |
|           | 8    | Generator oil and water level            | ✓  |                        |
|           | 9    | Engine coolant level                     | ✓  |                        |
|           | 10   | Hand Brake test(s)                       | ✓  |                        |
|           | 11   | Engine protective devices                | ✓  |                        |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  | <i>Engine serviced</i> |
|           | 13   | Couplers & knuckles                      | ✓  |                        |
|           | 14   | Wheels                                   | ✓  |                        |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                        |
|           | 16   | Truck components                         | ✓  |                        |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                        |
|           | 18   | Sand box level                           | ✓  |                        |
|           | 19   | Switch setting                           | ✓  |                        |
|           | 20   | Headlight/other lights                   | ✓  |                        |
|           | 21   | Locomotive Brakes                        | ✓  |                        |
|           | 22   | Horn & Bell & Wipers                     | ✓  |                        |
|           | 23   | Gear Box Oil Level (Weekly)              | ✓  |                        |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                        |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                        |
|           | 26   | Radio check                              | ✓  |                        |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                        |
|           | 28   | MISC / others DEF                        | ✓  |                        |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                        |

Inspected By : *Todd D. Darby*  
 Inspected By : \_\_\_\_\_

Signature: *Todd D. Darby*  
 Signature: \_\_\_\_\_

Date: *6-25-2020*  
 Date: \_\_\_\_\_



**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-26-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006-Hours 859-Gen-600*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                 |
|           | 2    | Hand holds                               | ✓  |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                 |
|           | 4    | Air Brake Hoses                          | ✓  |                 |
|           | 5    | control hoses, MU cables                 | ✓  |                 |
|           | 6    | Locomotive engine oil level              | ✓  |                 |
|           | 7    | Compressor oil level                     | ✓  |                 |
|           | 8    | Generator oil and water level            | ✓  |                 |
|           | 9    | Engine coolant level                     | ✓  |                 |
|           | 10   | Hand Brake test(s)                       | ✓  |                 |
|           | 11   | Engine protective devices                | ✓  |                 |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                 |
|           | 13   | Couplers & knuckles                      | ✓  |                 |
|           | 14   | Wheels                                   | ✓  |                 |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                 |
|           | 16   | Truck components                         | ✓  |                 |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                 |
|           | 18   | Sand box level                           | ✓  |                 |
|           | 19   | Switch setting                           | ✓  |                 |
|           | 20   | Headlight/other lights                   | ✓  |                 |
|           | 21   | Locomotive Brakes                        | ✓  |                 |
|           | 22   | Horn & Bell & Wipers                     | ✓  |                 |
|           | 23   | Gear Box Oil Level (Weekly)              | ✓  |                 |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                 |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                 |
|           | 26   | Radio check                              | ✓  |                 |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                 |
|           | 28   | MISC / others DEF                        | ✓  |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Daxley

Signature: Todd Daxley

Date: 6-26-2020

Inspected By : \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time: 6-26-2020  
Shift: DAY

Previous Maintenance Date : \_\_\_\_\_

*5008 Hours 840 Gen 949*

| Frequency | Item | Description                              | Performed  | Comments/ Notes  |
|-----------|------|--|--|------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                  |
|           | 2    | Hand holds                               | ✓  |                  |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                  |
|           | 4    | Air Brake Hoses                          | ✓  |                  |
|           | 5    | control hoses, MU cables                 | ✓  |                  |
|           | 6    | Locomotive engine oil level              | ✓  |                  |
|           | 7    | Compressor oil level                     | ✓  |                  |
|           | 8    | Generator oil level                      | ✓  | <i>Added Log</i> |
|           | 9    | Engine coolant level                     | ✓  |                  |
|           | 10   | Hand Brake test(s)                       | ✓  |                  |
|           | 11   | Engine protective devices                | ✓  |                  |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                  |
|           | 13   | Couplers & knuckles                      | ✓  |                  |
|           | 14   | Wheels                                   | ✓  |                  |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                  |
|           | 16   | Truck components                         | ✓  |                  |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                  |
|           | 18   | Sand box level                           | ✓  |                  |
|           | 19   | Switch setting                           | ✓  |                  |
|           | 20   | Headlight/other lights                   | ✓  |                  |
|           | 21   | Locomotive Brakes                        | ✓  |                  |
|           | 22   | Horn & Bell                              | ✓  |                  |
|           | 23   | Wipers                                   | ✓  |                  |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                  |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                  |
|           | 26   | Radio check                              | ✓  |                  |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                  |
|           | 28   | MISC / others DEF                        | ✓  |                  |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                  |

Inspected By: Todd Dailey  
Inspected By: \_\_\_\_\_

Signature: Todd Dailey  
Signature: \_\_\_\_\_

Date: 6-26-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time: 6-26-2020  
Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007 Hours 725 - Gen 822*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | <input checked="" type="checkbox"/>                              |                 |
|           | 2    | Hand holds                               | <input checked="" type="checkbox"/>                              |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | <input checked="" type="checkbox"/>                              |                 |
|           | 4    | Air Brake Hoses                          | <input checked="" type="checkbox"/>                              |                 |
|           | 5    | control hoses, MU cables                 | <input checked="" type="checkbox"/>                              |                 |
|           | 6    | Locomotive engine oil level              | <input checked="" type="checkbox"/>                              |                 |
|           | 7    | Compressor oil level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 8    | Generator oil level                      | <input checked="" type="checkbox"/>                              |                 |
|           | 9    | Engine coolant level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 10   | Hand Brake test(s)                       | <input checked="" type="checkbox"/>                              |                 |
|           | 11   | Engine protective devices                | <input checked="" type="checkbox"/>                              |                 |
|           | 12   | Oil, air fuel cleaners and filters       | <input checked="" type="checkbox"/>                              |                 |
|           | 13   | Couplers & knuckles                      | <input checked="" type="checkbox"/>                              |                 |
|           | 14   | Wheels                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 15   | Sanders, Brake Rigging                   | <input checked="" type="checkbox"/>                              |                 |
|           | 16   | Truck components                         | <input checked="" type="checkbox"/>                              |                 |
|           | 17   | Fuel tank/ oil tank                      | <input checked="" type="checkbox"/>                              |                 |
|           | 18   | Sand box level                           | <input checked="" type="checkbox"/>                              |                 |
|           | 19   | Switch setting                           | <input checked="" type="checkbox"/>                              |                 |
|           | 20   | Headlight/other lights                   | <input checked="" type="checkbox"/>                              |                 |
|           | 21   | Locomotive Brakes                        | <input checked="" type="checkbox"/>                              |                 |
|           | 22   | Horn & Bell                              | <input checked="" type="checkbox"/>                              |                 |
|           | 23   | Wipers                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 24   | Air, Oil ,Water leaks                    | <input checked="" type="checkbox"/>                              |                 |
|           | 25   | Cab & engine compartment cleanliness     | <input checked="" type="checkbox"/>                              |                 |
|           | 26   | Radio check                              | <input checked="" type="checkbox"/>                              |                 |
|           | 27   | Speed/ event indicator (When applicable) | <input checked="" type="checkbox"/>                              |                 |
|           | 28   | MISC / others DEF                        | <input checked="" type="checkbox"/>                              |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Dorley  
Inspected By : \_\_\_\_\_

Signature: Todd Dorley  
Signature: \_\_\_\_\_

Date: 6-26-2020  
Date: \_\_\_\_\_



**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-29-2020  
Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007 - Hours - 738 Gen-835*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | <input checked="" type="checkbox"/>                              |                 |
|           | 2    | Hand holds                               | <input checked="" type="checkbox"/>                              |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | <input checked="" type="checkbox"/>                              |                 |
|           | 4    | Air Brake Hoses                          | <input checked="" type="checkbox"/>                              |                 |
|           | 5    | control hoses, MU cables                 | <input checked="" type="checkbox"/>                              |                 |
|           | 6    | Locomotive engine oil level              | <input checked="" type="checkbox"/>                              |                 |
|           | 7    | Compressor oil level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 8    | Generator oil level                      | <input checked="" type="checkbox"/>                              |                 |
|           | 9    | Engine coolant level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 10   | Hand Brake test(s)                       | <input checked="" type="checkbox"/>                              |                 |
|           | 11   | Engine protective devices                | <input checked="" type="checkbox"/>                              |                 |
|           | 12   | Oil, air fuel cleaners and filters       | <input checked="" type="checkbox"/>                              |                 |
|           | 13   | Couplers & knuckles                      | <input checked="" type="checkbox"/>                              |                 |
|           | 14   | Wheels                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 15   | Sanders, Brake Rigging                   | <input checked="" type="checkbox"/>                              |                 |
|           | 16   | Truck components                         | <input checked="" type="checkbox"/>                              |                 |
|           | 17   | Fuel tank/ oil tank                      | <input checked="" type="checkbox"/>                              |                 |
|           | 18   | Sand box level                           | <input checked="" type="checkbox"/>                              |                 |
|           | 19   | Switch setting                           | <input checked="" type="checkbox"/>                              |                 |
|           | 20   | Headlight/other lights                   | <input checked="" type="checkbox"/>                              |                 |
|           | 21   | Locomotive Brakes                        | <input checked="" type="checkbox"/>                              |                 |
|           | 22   | Horn & Bell                              | <input checked="" type="checkbox"/>                              |                 |
|           | 23   | Wipers                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 24   | Air, Oil ,Water leaks                    | <input checked="" type="checkbox"/>                              |                 |
|           | 25   | Cab & engine compartment cleanliness     | <input checked="" type="checkbox"/>                              |                 |
|           | 26   | Radio check                              | <input checked="" type="checkbox"/>                              |                 |
|           | 27   | Speed/ event indicator (When applicable) | <input checked="" type="checkbox"/>                              |                 |
|           | 28   | MISC / others DEF                        | <input checked="" type="checkbox"/>                              |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Dwyer  
Inspected By : \_\_\_\_\_

Signature: Todd Dwyer  
Signature: \_\_\_\_\_

Date: 6-29-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-29-2020  
Shift : Day

Previous Maintenance Date : \_\_\_\_\_

5008 - Hours - 853 - Gen - 963

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                 |
|           | 2    | Hand holds                               | ✓  |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                 |
|           | 4    | Air Brake Hoses                          | ✓  |                 |
|           | 5    | control hoses, MU cables                 | ✓  |                 |
|           | 6    | Locomotive engine oil level              | ✓  |                 |
|           | 7    | Compressor oil level                     | ✓  |                 |
|           | 8    | Generator oil level                      | ✓  |                 |
|           | 9    | Engine coolant level                     | ✓  |                 |
|           | 10   | Hand Brake test(s)                       | ✓  |                 |
|           | 11   | Engine protective devices                | ✓  |                 |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                 |
|           | 13   | Couplers & knuckles                      | ✓  |                 |
|           | 14   | Wheels                                   | ✓  |                 |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                 |
|           | 16   | Truck components                         | ✓  |                 |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                 |
|           | 18   | Sand box level                           | ✓  |                 |
|           | 19   | Switch setting                           | ✓  |                 |
|           | 20   | Headlight/other lights                   | ✓  |                 |
|           | 21   | Locomotive Brakes                        | ✓  |                 |
|           | 22   | Horn & Bell                              | ✓  |                 |
|           | 23   | Wipers                                   | ✓  |                 |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                 |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                 |
|           | 26   | Radio check                              | ✓  |                 |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                 |
|           | 28   | MISC / others DEF                        | ✓  |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Dayley  
Inspected By : \_\_\_\_\_

Signature: Todd Dayley  
Signature: \_\_\_\_\_

Date: 6-29-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-29-2020  
Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006 Hours - 874 Gen-614*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                 |
|           | 2    | Hand holds                               | ✓  |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                 |
|           | 4    | Air Brake Hoses                          | ✓  |                 |
|           | 5    | control hoses, MU cables                 | ✓  |                 |
|           | 6    | Locomotive engine oil level              | ✓  |                 |
|           | 7    | Compressor oil level                     | ✓  |                 |
|           | 8    | Generator oil level                      | ✓  |                 |
|           | 9    | Engine coolant level                     | ✓  |                 |
|           | 10   | Hand Brake test(s)                       | ✓  |                 |
|           | 11   | Engine protective devices                | ✓  |                 |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                 |
|           | 13   | Couplers & knuckles                      | ✓  |                 |
|           | 14   | Wheels                                   | ✓  |                 |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                 |
|           | 16   | Truck components                         | ✓  |                 |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                 |
|           | 18   | Sand box level                           | ✓  |                 |
|           | 19   | Switch setting                           | ✓  |                 |
|           | 20   | Headlight/other lights                   | ✓  |                 |
|           | 21   | Locomotive Brakes                        | ✓  |                 |
|           | 22   | Horn & Bell                              | ✓  |                 |
|           | 23   | Wipers                                   | ✓  |                 |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                 |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                 |
|           | 26   | Radio check                              | ✓  |                 |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                 |
|           | 28   | MISC / others DEF                        | ✓  |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : Todd Dailey  
Inspected By : \_\_\_\_\_

Signature: Todd Dailey  
Signature: \_\_\_\_\_

Date: 6-29-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-30-2020  
Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5006-Hours - 876 - Gen - 616*

| Frequency | Item | Description                              | Performed  | Comments/ Notes         |
|-----------|------|--|--|-------------------------|
| Daily     | 1    | Ladder(s)                                | ✓  |                         |
|           | 2    | Hand holds                               | ✓  |                         |
|           | 3    | Fire extinguisher / First Aid Kit        | ✓  |                         |
|           | 4    | Air Brake Hoses                          | ✓  |                         |
|           | 5    | control hoses, MU cables                 | ✓  |                         |
|           | 6    | Locomotive engine oil level              | ✓  |                         |
|           | 7    | Compressor oil level                     | ✓  |                         |
|           | 8    | Generator oil level                      | ✓  |                         |
|           | 9    | Engine coolant level                     | ✓  | <i>Added 1/2 gallon</i> |
|           | 10   | Hand Brake test(s)                       | ✓  |                         |
|           | 11   | Engine protective devices                | ✓  |                         |
|           | 12   | Oil, air fuel cleaners and filters       | ✓  |                         |
|           | 13   | Couplers & knuckles                      | ✓  |                         |
|           | 14   | Wheels                                   | ✓  |                         |
|           | 15   | Sanders, Brake Rigging                   | ✓  |                         |
|           | 16   | Truck components                         | ✓  |                         |
|           | 17   | Fuel tank/ oil tank                      | ✓  |                         |
|           | 18   | Sand box level                           | ✓  |                         |
|           | 19   | Switch setting                           | ✓  |                         |
|           | 20   | Headlight/other lights                   | ✓  |                         |
|           | 21   | Locomotive Brakes                        | ✓  |                         |
|           | 22   | Horn & Bell                              | ✓  |                         |
|           | 23   | Wipers                                   | ✓  |                         |
|           | 24   | Air, Oil ,Water leaks                    | ✓  |                         |
|           | 25   | Cab & engine compartment cleanliness     | ✓  |                         |
|           | 26   | Radio check                              | ✓  |                         |
|           | 27   | Speed/ event indicator (When applicable) | ✓  |                         |
|           | 28   | MISC / others DEF                        | ✓  |                         |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                         |

Inspected By : Todd Dailey  
Inspected By : \_\_\_\_\_

Signature: Todd Dailey  
Signature: \_\_\_\_\_

Date: 6-30-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-30-2020  
Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5007-Hours 739-838 Gen*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | <input checked="" type="checkbox"/>                                |                 |
|           | 2    | Hand holds                               | <input checked="" type="checkbox"/>                                |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | <input checked="" type="checkbox"/>                                |                 |
|           | 4    | Air Brake Hoses                          | <input checked="" type="checkbox"/>                                |                 |
|           | 5    | control hoses, MU cables                 | <input checked="" type="checkbox"/>                                |                 |
|           | 6    | Locomotive engine oil level              | <input checked="" type="checkbox"/>                                |                 |
|           | 7    | Compressor oil level                     | <input checked="" type="checkbox"/>                                |                 |
|           | 8    | Generator oil level                      | <input checked="" type="checkbox"/>                                |                 |
|           | 9    | Engine coolant level                     | <input checked="" type="checkbox"/>                                |                 |
|           | 10   | Hand Brake test(s)                       | <input checked="" type="checkbox"/>                                |                 |
|           | 11   | Engine protective devices                | <input checked="" type="checkbox"/>                                |                 |
|           | 12   | Oil, air fuel cleaners and filters       | <input checked="" type="checkbox"/>                                |                 |
|           | 13   | Couplers & knuckles                      | <input checked="" type="checkbox"/>                                |                 |
|           | 14   | Wheels                                   | <input checked="" type="checkbox"/>                                |                 |
|           | 15   | Sanders, Brake Rigging                   | <input checked="" type="checkbox"/>                                |                 |
|           | 16   | Truck components                         | <input checked="" type="checkbox"/>                                |                 |
|           | 17   | Fuel tank/ oil tank                      | <input checked="" type="checkbox"/>                                |                 |
|           | 18   | Sand box level                           | <input checked="" type="checkbox"/>                                |                 |
|           | 19   | Switch setting                           | <input checked="" type="checkbox"/>                                |                 |
|           | 20   | Headlight/other lights                   | <input checked="" type="checkbox"/>                                |                 |
|           | 21   | Locomotive Brakes                        | <input checked="" type="checkbox"/>                                |                 |
|           | 22   | Horn & Bell                              | <input checked="" type="checkbox"/>                                |                 |
|           | 23   | Wipers                                   | <input checked="" type="checkbox"/>                                |                 |
|           | 24   | Air, Oil ,Water leaks                    | <input checked="" type="checkbox"/>                                |                 |
|           | 25   | Cab & engine compartment cleanliness     | <input checked="" type="checkbox"/>                                |                 |
|           | 26   | Radio check                              | <input checked="" type="checkbox"/>                                |                 |
|           | 27   | Speed/ event indicator (When applicable) | <input checked="" type="checkbox"/>                                |                 |
|           | 28   | MISC / others DEF                        | <input checked="" type="checkbox"/>                                |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> / N <input type="checkbox"/> |                 |

Inspected By : Todd Darby  
Inspected By : \_\_\_\_\_

Signature: Todd Darby  
Signature: \_\_\_\_\_

Date: 6-30-2020  
Date: \_\_\_\_\_

**Power Unit Preventive Maintenance And Usage Form**

Assign to : \_\_\_\_\_

Date/Time : 6-30-2020

Shift : DAY

Previous Maintenance Date : \_\_\_\_\_

*5008- Hours 853- Gen 964*

| Frequency | Item | Description                              | Performed  | Comments/ Notes |
|-----------|------|--|--|-----------------|
| Daily     | 1    | Ladder(s)                                | <input checked="" type="checkbox"/>                              |                 |
|           | 2    | Hand holds                               | <input checked="" type="checkbox"/>                              |                 |
|           | 3    | Fire extinguisher / First Aid Kit        | <input checked="" type="checkbox"/>                              |                 |
|           | 4    | Air Brake Hoses                          | <input checked="" type="checkbox"/>                              |                 |
|           | 5    | control hoses, MU cables                 | <input checked="" type="checkbox"/>                              |                 |
|           | 6    | Locomotive engine oil level              | <input checked="" type="checkbox"/>                              |                 |
|           | 7    | Compressor oil level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 8    | Generator oil level                      | <input checked="" type="checkbox"/>                              |                 |
|           | 9    | Engine coolant level                     | <input checked="" type="checkbox"/>                              |                 |
|           | 10   | Hand Brake test(s)                       | <input checked="" type="checkbox"/>                              |                 |
|           | 11   | Engine protective devices                | <input checked="" type="checkbox"/>                              |                 |
|           | 12   | Oil, air fuel cleaners and filters       | <input checked="" type="checkbox"/>                              |                 |
|           | 13   | Couplers & knuckles                      | <input checked="" type="checkbox"/>                              |                 |
|           | 14   | Wheels                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 15   | Sanders, Brake Rigging                   | <input checked="" type="checkbox"/>                              |                 |
|           | 16   | Truck components                         | <input checked="" type="checkbox"/>                              |                 |
|           | 17   | Fuel tank/ oil tank                      | <input checked="" type="checkbox"/>                              |                 |
|           | 18   | Sand box level                           | <input checked="" type="checkbox"/>                              |                 |
|           | 19   | Switch setting                           | <input checked="" type="checkbox"/>                              |                 |
|           | 20   | Headlight/other lights                   | <input checked="" type="checkbox"/>                              |                 |
|           | 21   | Locomotive Brakes                        | <input checked="" type="checkbox"/>                              |                 |
|           | 22   | Horn & Bell                              | <input checked="" type="checkbox"/>                              |                 |
|           | 23   | Wipers                                   | <input checked="" type="checkbox"/>                              |                 |
|           | 24   | Air, Oil ,Water leaks                    | <input checked="" type="checkbox"/>                              |                 |
|           | 25   | Cab & engine compartment cleanliness     | <input checked="" type="checkbox"/>                              |                 |
|           | 26   | Radio check                              | <input checked="" type="checkbox"/>                              |                 |
|           | 27   | Speed/ event indicator (When applicable) | <input checked="" type="checkbox"/>                              |                 |
|           | 28   | MISC / others DEF                        | <input checked="" type="checkbox"/>                              |                 |
|           | 29   | PED decal installed (Installed)          | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> |                 |

Inspected By : *Todd Vanley*  
 Inspected By : \_\_\_\_\_

Signature: *Todd Vanley*  
 Signature: \_\_\_\_\_

Date: 6-30-2020  
 Date: \_\_\_\_\_