

Form	
TRAIN PREPARATION CHECKLIST FORM	

Train No.			Date	
Inspected By	Name		ID No.	
	Shift		Signature	
I hereby confirmed that I have completed the Train Preparation in accordance to HNL-09529 Train Inspection/Preparation.				

This checklist is for train staff. Approach the train and walk through from one end to the other end covering all cars within the train.

PART 1 – Exterior Visual Check (One Side)				
Car body Cleanliness <i>No graffiti, no damages</i>	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Exterior Lighting Forward white lighting	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Exterior Lighting Rear red lighting	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
External PIS Display	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Current Collector	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Couplers	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Any "Do Not Move" boards/targets/restrictions posted	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Any obstructions	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Any wheel scotch	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
All train doors	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Abnormal Sound when train doors open and close	<input type="checkbox"/> Yes (specify) <input type="checkbox"/> No			
Windows	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
<i>Does anything appear loose, cracked, damaged?</i>				
Additional remarks:				

Approved By:	<input type="checkbox"/> Director, Operations and Maintenance	<input type="checkbox"/> Department Manager	<input type="checkbox"/> Manager, HSE (Operations and Maintenance)
Signature:			
Date:			

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PART 2 – Interior Visual Check

All train doors	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
All equipment lockers/covers/Windscreen wipers	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Any left-over tools and equipment	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Interior light fixtures	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Air Conditioning (HVAC) fixtures	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
All fire extinguishers (2 per car)	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Internal Message Display/Speedometer	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Emergency Ladder	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Speaker Unit fixtures	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Interior Cleanliness	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
No circuit breakers tripped	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Does anything appear loose, cracked, damaged? Is the interior clean and fit for service?				
Additional remarks:				

TRAIN PREPARATION CHECKLIST FORM

PART 3 – Emergency Drive Console Car E1

Communication Panel Radio Test	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Communication Panel PA Test	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Master Controller Settings (Running Mode: AUTO)	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Any damages/ broken seals	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking

**Must be tested to confirm communication with OCC (TC/YC)*

Additional remarks:

PART 4 – Emergency Drive Console Car E2

Communication Panel Radio Test*	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Communication Panel PA Test	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Master Controller Settings (Running Mode: AUTO)	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking
Any damages/ broken seals	<input type="checkbox"/> Good			
	<input type="checkbox"/> OK (specify)	<input type="checkbox"/> Missing	<input type="checkbox"/> Damaged	<input type="checkbox"/> Repair/Replace
	<input type="checkbox"/> Bad (specify)	<input type="checkbox"/> Scratched	<input type="checkbox"/> Broken	<input type="checkbox"/> Leaking

**Must be tested to confirm communication with OCC (TC/YC)*

Additional remarks: