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TRAIN PREPARATION CHECKLIST FORM



Train No.			Date	
Inspected By	Name		ID No.	
	Shift		Signature	
I hereby confirme	d that I have o	completed the Train Preparation in accordar	nce to HNL-095	529 Train Inspection/Preparation.

		Approach the train and	waik tillougii	ironi one end to the	other end	covering an car	s within the train.
	rior Visual Chec						
Car body Clear		Good					
No graffiti, no	aumages	☐ OK (specify)		☐ Missing		amaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	⊔ Br	oken	☐ Leaking
Exterior Lightin	-	Good					
Forward white	elighting	☐ OK (specify)		☐ Missing		amaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	□ Br	oken	☐ Leaking
Exterior Lightin		Good					
Rear red lighti	ng	OK (specify)		☐ Missing		amaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	∐ Br	oken	☐ Leaking
External PIS Di	isplay	Good					
		☐ OK (specify)		☐ Missing		amaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	☐ Br	oken	☐ Leaking
Current Collec	ctor	□ Good		1			
		☐ OK (specify)		☐ Missing	□ Da	maged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	☐ Br	oken	☐ Leaking
Couplers		☐ Good					
		☐ OK (specify)		☐ Missing	□ Da	ımaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	□ Br	oken	☐ Leaking
Any "Do Not N		☐ Good					
boards/targets	s/restrictions	☐ OK (specify)		☐ Missing	□ Da	maged	☐ Repair/Replace
posted		☐ Bad (specify)		☐ Scratched	□ Br	oken	☐ Leaking
Any obstruction	ons	□ Good					
		☐ OK (specify)		☐ Missing	□ Da	amaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	☐ Br	oken	\square Leaking
Any wheel sco	otch	□ Good					
		☐ OK (specify)		☐ Missing	□ Da	ımaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	□ Br	oken	☐ Leaking
All train doors		□ Good		'			
		☐ OK (specify)		☐ Missing	□ Da	ımaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	□ Br	-	☐ Leaking
Abnormal Sou	ind when	☐ Yes (specify)			□ No		<u> </u>
train doors op	en and close	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Windows		□ Good					
		☐ OK (specify)		☐ Missing	□ Da	amaged	☐ Repair/Replace
		☐ Bad (specify)		☐ Scratched	☐ Br	oken	\square Leaking
Does anythina	appear loose.	cracked, damaged?					
Additional ren		, ,					
Approved By:	☐ Director, Operati	ons and Maintenance	☐ Departmen	t Manager		☐ Manager, HSE (Op	perations and Maintenance)
Signature:							
Date:							
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TRAIN PREPARATION CHECKLIST FORM



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

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PART 3 – Emergency Drive Console Car E1					
Communication Panel	☐ Good				
Radio Test	☐ OK (specify)	☐ Missing	☐ Damaged	☐ Repair/Replace	
	☐ Bad (specify)	☐ Scratched	☐ Broken	☐ Leaking	
Communication Panel	☐ Good			-	
PA Test	☐ OK (specify)	☐ Missing	☐ Damaged	☐ Repair/Replace	
	☐ Bad (specify)	☐ Scratched	☐ Broken	☐ Leaking	
Master Controller Settings	□ Good			<u> </u>	
(Running Mode: AUTO)	☐ OK (specify)	☐ Missing	☐ Damaged	☐ Repair/Replace	
	☐ Bad (specify)	☐ Scratched	☐ Broken	☐ Leaking	
Any damages/ broken seals	□ Good			<u> </u>	
	☐ OK (specify)	☐ Missing	☐ Damaged	☐ Repair/Replace	
	☐ Bad (specify)	☐ Scratched	☐ Broken	☐ Leaking	
*Must be tested to confirm co	ommunication with OCC (TC/YC)				
Additional remarks:	minianication with occ (16/16)				
PART 4 – Emergency Drive Co					
Communication Panel	□ Good				
	☐ Good ☐ OK (specify)	☐ Missing	□ Damaged	☐ Repair/Replace	
Communication Panel Radio Test*	☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Missing ☐ Scratched	□ Damaged □ Broken	☐ Repair/Replace ☐ Leaking	
Communication Panel Radio Test* Communication Panel	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good	☐ Scratched	□ Broken	☐ Leaking	
Communication Panel Radio Test*	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify)	-			
Communication Panel Radio Test* Communication Panel PA Test	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched	□ Broken	☐ Leaking	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good	☐ Scratched ☐ Missing	☐ Broken ☐ Damaged	☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify)	☐ Scratched ☐ Missing	☐ Broken ☐ Damaged	☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good	☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO)	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO)	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bood ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	
Communication Panel Radio Test* Communication Panel PA Test Master Controller Settings (Running Mode: AUTO) Any damages/ broken seals *Must be tested to confirm co	☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Bad (specify) ☐ Good ☐ OK (specify) ☐ Good ☐ OK (specify) ☐ Bad (specify)	☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched ☐ Missing ☐ Scratched	☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken ☐ Damaged ☐ Broken	☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace ☐ Leaking ☐ Repair/Replace	

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