

MAP 1173 - Class I Brake/Calendar Day Test

Controlling Locomotive # 615	Loco #	Loco #	Loco #	Cab Car #	Number of Cars 7
Date 5/12/15	Time HH:MM 4:00 AM	Location SSYD	Train # 181	PII	
Select Volume Position <input type="radio"/> Cut-in <input checked="" type="radio"/> N/A <input type="radio"/> Cut-out	Communication Signal <input type="radio"/> Operative <input checked="" type="radio"/> Inoperative	Train Set For <input checked="" type="radio"/> Graduated Rel. <input type="radio"/> Direct Rel.	End of Train Device		
		EOTD#	Date	HH:MM Time AM PM	Location

Class 1 Brake Test has been satisfactorily performed as required by 49 CFR, 238.313 or Initial Terminal Test Work Trains per 232.205

Loco/Cab-car #	Date MM/DD/YY	Time	# of Cars	Condition of Brakes	Communication Signal	Engineer Signature
		HH:MM <input type="radio"/> AM <input type="radio"/> PM		<input type="radio"/> Acceptable <input type="radio"/> Unacceptable	<input type="radio"/> Operative <input type="radio"/> Inoperative	
		HH:MM <input type="radio"/> AM <input type="radio"/> PM		<input type="radio"/> Acceptable <input type="radio"/> Unacceptable	<input type="radio"/> Operative <input type="radio"/> Inoperative	
		HH:MM <input type="radio"/> AM <input type="radio"/> PM		<input type="radio"/> Acceptable <input type="radio"/> Unacceptable	<input type="radio"/> Operative <input type="radio"/> Inoperative	
		HH:MM <input type="radio"/> AM <input type="radio"/> PM		<input type="radio"/> Acceptable <input type="radio"/> Unacceptable	<input type="radio"/> Operative <input type="radio"/> Inoperative	
		HH:MM <input type="radio"/> AM <input type="radio"/> PM		<input type="radio"/> Acceptable <input type="radio"/> Unacceptable	<input type="radio"/> Operative <input type="radio"/> Inoperative	

10C Summary - Passenger Car Daily Inspection

Inspector I/E/C-1 <input checked="" type="radio"/> I/E/C-1	PII	Inspector I/E/C-1:	
Inspector I/E/C-1:		Inspector I/E/C-1:	
Inspector I/E/C-1:	PII	Inspector I/E/C-1:	PII

Consist:

I/E/C-1	I/E/C-1	I/E/C-1	I/E/C-1	I/E/C-1	I/E/C-1
81528					
82776					
82644					
42346					
82761					
82797					
82981					

I = Interior Inspection (QP)

E = Exterior Inspection (QMP)

C-1 = Class I Brake Test

Car(s) above Have No Operating Restrictions

Note: Be specific with Train #, Car #, & Defects; listing location, for example, "A" end, "B" end, Upper level, etc. Also try to identify exact problem defects. See examples below.

Side Loading Doors: - Won't open or close - Blocked close	End Doors - Won't open or close - Broken	PA/Intercom Sys: - Inoperative - Too loud/soft	Air Compressor: - Inoperative - Low Air Pressure	Dynamic Brakes: - Inoperative - Cutout
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Car #/Loco #	Defects	Repairs Made	Date Repairs Completed	Signature

FRA Rule 238 requires that inoperative side doors, and doors, PA/intercom systems, air compressors & dynamic brakes be reported in writing to the train's crew. This form, MAP1173/10C Summary, NRPC 3294 serves as written notification. All equipment noted on this form has received a daily inspection in accordance with FRA CFR49-238.303 & 305.

Condition En Route on back of form.



Amtrak Maintenance Analysis Program
Exterior/Interior Calendar Day Inspection

Date Train Consist or Car Inspected:	Train Consist or Car Number:	Train Consist Unit Number(s) – If applicable
5/12/15	181	81528 82776 82644 43346 82761 82797 82981

NOTE: If this is a Train Consist inspection, apply Train Consist # and list applicable Car Number(s).
If this is a single Car inspection, apply Car #.

Inspection to be completed every calendar day that equipment is placed in service.

Exterior Inspection. Inspection can be performed on all car types with cars coupled and without placing over a pit.	Reference	Employee(s) performing Inspection:
Undercarriage Mechanical Inspection	02-0001	PII
Hot Journal & Wheel Slide Detection System Inspection	12-0011	
Wheel Slide Sensor Inspection	12-0013	
Coupler Visual Inspection	03-0001	
Under Car Electrical & Equipment Cabinet Inspection	01-0003	
Exterior Signage Inspection	01-0053	
Exterior Door Inspection	06-0001	
Waste Tank Drain and Rinse	13-0015	
Car Watering	17-0001	
Class One Daily Brake Test	10-0020	

Additional Cab Car Inspection. Inspection can be performed with cars coupled and without placing over a pit.	Reference	Employee(s) performing Inspection:
Air Brake Departure Test <i>Note: Complete MAP 100</i>	10-0001	PII
Car Radio Operation	08-0002	
Operating Cab and Lighting Inspection	15-0001	
Test Cab Car Propulsion Control	09-0001	
Inspect Plow Height and Brake Hoses	01-0010	
Test and Inspect IITS (ATS) <i>Note: Complete MAP 100.</i>	11-0001	
ITCS Test <i>Note: Complete MAP 100.</i>	11-0002	
ATC-A CSSES Inspection <i>Note: Complete MAP 100.</i>	11-0003	
Check for Control Circuit Grounds with Test Light <i>Note: NPCU Equipment Only</i>	04-0003	
Inspect HEP Power Cables, Jumper Cables, and Receptacles <i>Note: NPCU Equipment Only</i>	20-0006	

APPROVALS	PRINT NAME (LEGIBLY)	SIGNATURE	DATE
Foreman:	PII	[Signature]	5-12-15
General Foreman:	PII	[Signature]	5-12-15



MAP #9

Maintenance Analysis Program Worksheet

Defect(s) found during Inspection	Corrective Action Taken (Define action(s) taken to resolve defect)	WMS WO# (If Applicable)	Signature (Employee Completing Corrective Action)
82776 - Urinary sink closed	unclogged		PII
82767 - H-car faucet shut off	Repaired & cleaned.		
82797 - Urinary Airbound Faucet	Removed Air From Line		
82981 - H-car Sink closed	unclogged		
seats in Reclined Position	Poped Seats (all cars)		
81528 - seat 15 Loose Foot- rest	Tightened		

NOTE: If Corrective Actions cannot be completed at time of closing this form; a Work Order must be opened for any defect not yet repaired and the Work Order Number must be noted on appropriate row.

<p>PII</p> <p>Employee Validating Inspection (Print Legibly)</p> <p><u>5/12/15</u></p> <p>Date / Time of Inspection</p> <p>The above inspection has been performed, with exception as noted, and the report is approved.</p> <p>PII</p> <p>Signature: <u>[Signature]</u> Occupation: <u>OMP</u></p>	<p>PII</p> <p>Employee Validating Corrective Action Completed (Print Legibly)</p> <p><u>5-12-15</u></p> <p>Date / Time corrective work validated</p> <p>The above corrective actions have been performed, except as noted, and the report is approved.</p> <p>PII</p> <p>Signature: <u>[Signature]</u> Occupation: <u>[Occupation]</u></p>
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<p>Date / Time Unit Released for Service: <u>5-12-15 4:50</u></p> <p>Train or Unit Number: <u>181</u></p>	<p>Employee Releasing Unit for Service</p> <p>Print Legibly: PII</p> <p>Signature: PII</p> <p>Occupation: <u>[Signature]</u></p> <p>Train Consist Unit Number(s) - If applicable: <u>81528, 82776, 82644, 43246, 82761, 82797, 82981</u></p>
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Amtrak Maintenance Analysis Program
Exterior/Interior Calendar Day Inspection

Date Train Consist or Car Inspected:	Train Consist or Car Number:	Train Consist Unit Number(s) - If applicable							
5/12/15	181	81528	82776	82644	43346	82761	82797	82981	

NOTE: If this is a Train Consist inspection, apply Train Consist # and list applicable Car Number(s).
If this is a single Car inspection, apply Car #.

Inspection to be completed every calendar day that equipment is placed in service.

Interior Inspection. Inspection can be performed on all car types; Except does not apply to Sealed Baggage equipment.	Reference	Employee(s) performing Inspection:	
Vestibule and End of Car Hardware Inspection	01-0004	PII [Redacted]	
Interior Signage Inspection	14-0005		
Interior Hardware inspection	14-0029		
Interior Electrical Locker Inspection	04-0001		
Emergency Equipment Inspection	01-0001		
PA / Intercom System Test	08-0001		
Emergency Lighting Inspection	05-0004		
Lavatory Inspection	13-0002		
Body End Door Inspection	06-0005		
Window Inspection	14-0002		
Inspect Air Filters	07-0012		
HVAC Functional Check	07-0077		
Food Service Area Inspection	16-0004		
Dumbwaiter Inspection	16-0010		
Seat Inspection	14-0006		
Perform Interior Cleaning	MCC-004		
APPROVALS	PRINT NAME (LEGIBLY)	SIGNATURE	DATE
Foreman:	[Redacted]	[Redacted]	5-12-15
General Foreman:	[Redacted]	[Redacted]	5-12-15

Please complete Exterior Inspection on other side of this form; along with Additional Cab Car Inspection (if applicable).