

### PM PACKET SIGN-OFF SHEET

Instructions: Please complete this form ensuring all attached paperwork is completed. Once completed, attach this form with the required PM packet documents.

Work Order #: 2503		Equ	lipment ID: 2-1(p
PM Service (ex. 45-Day, 92-Day, 1YR etc.):	/80	da	1
Date Work Order Opened: 8-10-2026		Dat	e Work Order Closed:
Confirm all work carried out in accordance			Work Deferred
with the PM requirements:	YES	No	11011120101104
If work Deferred, confirm that a Deferred			Enter Deferred Work Order number below
work order has been raised:	Yes	No	<u></u>
	103		Enter Deferred Work Order Number
All required forms are attached and	1/		
completed:	Yes	No	
Locomotive Tests			Coach Tests
Oil Sample			Disc Report
Air Filters			A/C Filters
45 Day PM			Toilet
<u> </u>			45 Day PM
Equipment Release Date: 8-12-2020		•	
Manager/Supervisor Reviewing Work Order: (	Please p	rint cl	early and sign)
Name: TRUC ROULDS	Signa	iture:	Poul Roub
Supt reviewing Work Order: (Please print clearly	and sig	n)	• •
Name: David Fall	Signa	ture:	D- Fach
Comments:			

# Work Order Detail for Asset 216



Work Order: MBETCH-2020-2503 Status: OPEN Dept: MECH - MECHANICAL Warranty: NO Asset No: 216 - 1978 PULLMAN/MK BTC-1C COACH Serial No: 216 License: Asset No: ANDREA.FORD Date In: Opened By: 08/10/2020 20:57 Eq Type: Current Equip Status: Date Due: 1978-PULLMAN/MK-BTC CUT 09/24/2020 20:57 -1C Job Type: PM Account: 254-530001 08/10/2020 20:57 Opened: Meter 1: 0.00 Reference WO: Finished: Meter 2: 0.00 Estimated Hours: 0.00 Closed: Shop Hrs: 48.40 User Hours: 0.00 Warranty Expire:

Service Request Tasks

Priority:

Incident:

Service Request: 216-3518069

Comments: AN FRA INSPECTION ON 7/22/2020 FOUND THAT THE 1608 2R EMERGENCY EXIT WINDOW HAD 2 CUTS IN THE WINDOW

GASKET. THESE CUTS MAY HAVE PREVENTED THE ABILITY TO REMOVE THE EXIT WINDOW IN EVENT OF AN EMERGENCY. TH PURPOSE OF THIS CHECK IS TO ENSURE THAT THERE ARE NO OTHER COACHES WITH DAMAGE TO THE EMERGENCY EXIT WINDOW THAT WOULD PREVENT THE CORRECT OPERATION. THIS IMPACTS ALL COACHES CURRENTLY IN OPERATIONAL

Accident:

Project:

SERVICE OR IN MAINTENANCE.

**M4 - EVALUATE NEXT OPPORTUNITY** 

Correction: INSPECTED

Non Service Request Tasks

Task: AC FILTER-30 - R	eplace Return Air And Fresh Filters -30 Day		Warranty: <b>NO</b>
WAC: 12 - REPLACED	Reason:		
Work Class: 1 - SCHEDUL	LED Comments:		
Labor		Labor Hrs	Cost
08/12/2020 13:13 E	mp: PARKS - Steve Park	0.02	0.55
08/12/2020 17:24	LOBUONJ - John Lobuono	0.00	0.00
Task: BTC180-PM - Btc	180 Day Class Pm		Warranty: NO
WAC: 06 - INSPECTED	Reason:		
Work Class:	Comments:		
Task Notes			
STEVE.PAF 8-12-2020	1:18PM A END MV COIL NG, REPLACED		
ANTHONY. 8-11-2020	2:17PM AIR TEST & HEIGHTS TO DO		
Labor		Labor Hrs	Cost
08/11/2020 14:17 Er	mp: CIVIELA - Anthony Civiello	7.27	199.93
08/11/2020 20:03	PIERZYT - Timothy Pierzynski	4.88	134.20
08/11/2020 21:24	ZAMORAJ - Jose Zamora	6.23	171.33
08/12/2020 13:12	PARKS - Steve Park	4.88	134.20
08/12/2020 14:03	CLEMEND - Daniel Clement	6.83	187.83
08/12/2020 14:03	PARKS - Steve Park	0.83	22.83
08/12/2020 14:08	BOMENGE - Eric Bomengen	6.57	180.68
08/12/2020 14:46	ASHED - Dennis Ashe	0.00	0.00
08/12/2020 17:25	LOBUONJ - John Lobuono	0.02	0.55
Task: C17-000 - Genera	l Coach Tasks Group		Warranty: NO
WAC: 12 - REPLACED	Reason: E - NOTED IN PM		
Work Class:	Comments:		

Report Date: 8/12/2020

Qty Issued Iss Price Tax & Markup **Total Cost** 2471400977-0 - SWITCH; SWITCH; TRAP DOOR LIMIT; USED FOR TRAP DOORS 1.00 115.02 0.00 115.02 ON ROTEM 800 & 1800

Overhead

Small Parts - Labor: 0.00

Tools: 0.00

Total Overhead Costs: 0.00

Work Order: MBETCH-2020-2503

Small Parts - Parts: 0.00

Overhead Costs: 0.00

Messages

Other Open Work Orders

Work Order Number Mbetch-2020-2564

Type Status Scheduled

Reason Service

Repair Open

Unit Is 7 Days Late For Inspection Service Coach-Cln-A - Due Date 08/05/2020

Unit Is 7 Days Late For Inspection Service Coach-Cln-Ex - Due Date 08/05/2020

Unit Is 7 Days Late For Inspection Service Coach-Cln-C - Due Date 08/05/2020



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PM Checklist							
Task / Comment		Employee	Completed	N/A	Failed	SR	Comments
AC FILTER-30	Exception	PM: No					
PM5840 - REPLACE RETU FILTERS	JRN AIR AND FRESH	PARKS - STEVE PARK	<b>√</b>				
втс180-рм	Exception	PM: No					
PM448 BLIND 180-DAY INSPECTION		ROUNDSP - PAUL ROUNDS	<b>√</b>				
PM110 SHEET	<b> </b>	PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				
PM323 - CHECK UNDERC OF LOOSENING AND DAI		PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				
PM330 - INSPECT ALL PI HOSES & FITTINGS THA		PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				
Procedure: OF LEAKSÝ A HOLESÝ HAVE MISSING COMPONENTS OR ARE B RESTRICTIONS.	or Broken						
PM338 - FLUSH AND CLE EVAPORATOR COILS	AN DRAINPAN UNDER	PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				
PM339 - REPAIR ANY TO INSULATION	RN OR MISSING PIPE	PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				
PM720 - RECONNECT HO TO TRUCKS	ISES FROM CAR BODY	PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				
PM721 - AVAILABLE FOR SINGLE CAR AIR TEST	LEAK REPAIR DURING	PIERZYT - TIMOTHY PIERZYNSKI	$\checkmark$				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PM117 CARMA	N	CIVIELA - ANTHONY CIVIELLO	$\checkmark$				
PM324 - INSPECT ALL BR VALVES TREAD BRAKES I		CIVIELA - ANTHONY CIVIELLO	$\checkmark$				
Procedure: OPERATIONÝ ALL BOLTS AND BUSHING KEYS							
PM325 - INSPECT TRUCK TRUCK-MOUNTED COMPO		CIVIELA - ANTHONY CIVIELLO	$\checkmark$				
Procedure: SECUREMENT WEAR. I.E. VERTICAL BU BUSHINGSÝ AIR SPRING ABSORBERSÝ JOURNAL E ALL SPRINGS AND SEATS CASTINGÝ BRAKE RIGGII BOLSTER ANCHOR RODS EQUALIZERSÝ AND TIE B	MPERSÝ RUBBER SYSTEMÝ SHOCK BOX AND BEARINGSÝ SÝ TRUCK CENTER NGÝ SIDE BEARINGSÝ Ý SAFETY HANGERSÝ						
PM817 - CHECK ALL EQU BUSHINGS FOR DAMAGE	ALIZER BEAM	CIVIELA - ANTHONY CIVIELLO	<b>✓</b>				
Procedure: UIRED - 8 LO RMM 12.2.3 FRA 238.303				,		<u></u>	
PM326 - INSPECT WHEEL COMPLETE WHEEL REPO		CIVIELA - ANTHONY CIVIELLO	$\checkmark$				
PM327 - CHANGE BRAKE	SHOES AS NEEDED	JOHNSOM - MACHARIA JOHNSON	<b>√</b>				



PM328 - INSPECT COUPLERS AND COUPLER PARTS FOR HEIGHT AND CONDITION	CIVIELA - ANTHONY CIVIELLO	<b>√</b>		
Procedure: RECORD ON CRM-3A RMM-3.2 FRA FRA-238.303(E)(3)				
PM329 - INSPECT DRAFT GEAR - TIGHTNESS IN POCKET, CRACKING,	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
Procedure: OTHER DAMAGES		· · · · · · · · · · · · · · · · · · ·		<u></u>
PM637 - INSPECT WELDED BRACKETS USED TO ATTACH HANDRAILS ON BOMBARDI	CIVIELA - ANTHONY CIVIELLO	$ \checkmark $		
Procedure: ER COACHES (300`SÝ 600`S AND 1600`S) AND ON KAWASAKI COACHES (700-766Ý AND 1700`S). ALSO INSPECT WELDED BRACKETS AT UNCOUPLING LEVERS ON ALL KAWASAKI COACHES (700 SÝ 900 SÝ AND 1700 S).				
PM331 - INSPECT ENTIRE CAR BODY FOR LOOSE , DEFECTIVE AND	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
Procedure: MISSING PARTSÝ TO INCLUDE LUGGAGE RACKSÝ SEATSÝ SEAT ATTACHMENTS AND TRAPS RMM-1.4.1.A FRA FRA-238.307(C)(1)				
PM332 - CLEAN FRESH AIR INTAKE SCREEN AT BOTH ENDS	JOHNSOM - MACHARIA JOHNSON	$\checkmark$		
PM333 - TEST AND LUBRICATE THE HANDBRAKE	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
PM334 - INSPECT FIRE EXTINGUISHER FOR PROPER GAUGE AND DATE AND VERI	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
Procedure: FY PIN AND SEAL ARE INTACT FRA-238.307(C)(4)				
PM335 - INSPECT FOR EMERGENCY PRY BAR IN PLACE	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
PM336 - LUBRICATE ALL MOVEABLE PARTS INCLUDING DOOR TRACKS AND	JOHNSOM - MACHARIA JOHNSON	$\checkmark$		
Procedure: ROLLERS WITH DRY GRAPHITE		- <del></del>	·	<u></u>
PM337 - REPLACE BAD-ODOR SPONGE AT BOTH ENDS OF CAR	JOHNSOM - MACHARIA JOHNSON	$\overline{\mathbf{A}}$		
PM651 - INSPECT ALL SEATS, SEAT CUSHIONS AND SEAT ATTACHMENTS FOR BR	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
Procedure: OKENÝ LOOSEÝ OR SHARP EDGES RMM-1.4.1.A FRA FRA-238.307(C)(1)				
PM340 - VERIFY PROPER OPERATION OF EMERGENCY EXIT WINDOW	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		L1 & R2
Procedure: LOCATION AND RECORDÝ				
PM341 - CHECK FOR PROPER EMERGENCY SIGNAGE INTERIOR AND EXTERIOR AND	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
Procedure: HIGH VOLTAGE SIGNS.			· · · · · · · · · · · · · · · · · · ·	
PM341.2 - INSPECT LOW LEVEL EXIT PATH MARKING (LLEPM) SIGNAGE	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		



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		,	1	
PM342 - FUNCTIONALLY TEST OPERATION OF POWER DOOR RELEASE MECHANISMS	CIVIELA - ANTHONY CIVIELLO	$\overline{A}$		N/A
Procedure: BOTH INTERIOR AND EXTERIOR - POWER DOOR EQUIPPED COACHES ONLY.				
PM575 - TEST ALL EMERGENCY VALVES (CONDUCTORS VALVES)	CLEMENDA - DARRIN CLEMENT	$\checkmark$		
PM343 - PERFORM SINGLE CAR AIR TEST (RECORD ON CRM-3A)	CLEMENDA - DARRIN CLEMENT	$\checkmark$		
Procedure: NOT ON 180 DAY IN LINE INSPECTION EXCEPT IF CONDITIONS WARRANT				
PM574 - REPLACE E-TYPE FILTER CARTRIDGE	CIVIELA - ANTHONY CIVIELLO	$\checkmark$		
PM610 - CHECK FOR FIRST AID KIT AND REPLENISH AS NECESSARY	CIVIELA - ANTHONY CIVIELLO	$\overline{\mathbf{A}}$		
PM360 - CLEAN RETURN AIR FILTER GRILLS	JOHNSOM - MACHARIA JOHNSON	<b>√</b>		
PM454 ELECTRICAL	IBRAHIH - HAISM IBRAHIM	<b>✓</b>		
PM345 - INSPECT ALL UNDERSIDE CONDUIT AND ENCLOSURES FOR SIGNS OF	IBRAHIH - HAISM IBRAHIM	<b>√</b>		
Procedure: DAMAGE AND SEAL INTEGRITY				 
PM346 - CHECK UNDER CAR HIGH AND LOW VOLTAGE WIRING AND CABLING AND	IBRAHIH - HAISM IBRAHIM	$\checkmark$		
Procedure: ELECTRICAL EQUIPMENT FOR SIGNS OF DAMAGE OR OVERHEATING				 
PM347 - CHECK ALL WHEEL SENSORS AND CABLING FOR SIGNS OF DAMAGE AND	ASHED - DENNIS ASHE	$\checkmark$		
Procedure: PROPER GAP				 
PM348 - INSPECT AND CLEAN ALL JUMPERS AND JUMPER RECEPTACLES	IBRAHIH - HAISM IBRAHIM	$\checkmark$		
PM349 - REPAIR OR REPLACE AS NEEDED ALL GROUND STRAPS AND CABLES	BOMENGE - ERIC BOMENGEN	<b>√</b>		
PM712 - REPAIR AND REPLACE TRAP HEATERS (AS NEEDED)	BOMENGE - ERIC BOMENGEN	$\checkmark$		ALL TRAP HEATEI
PM350 - TEST ALL M.U. AND SIGNAL CIRCUITS	IBRAHIH - HAISM IBRAHIM	$\checkmark$		
PM351 - CHECK ALL SWITCHES, RELAYS, CONTACTORS, SHUNT TRIPS, WIRING	IBRAHIH - HAISM IBRAHIM	$\checkmark$		••••
Procedure: CONNECTIONS AND CIRCUIT BREAKERS FOR PROPER OPERATIONSY SIGNS OF LOOSENING AND OVERHEATING.				 
PM352 - REPLACE AS NEEDED HEAD LIGHTS, BRAKE INDICATOR LIGHTS, CLASS	ZAMORAJ - JOSE ZAMORA	$\checkmark$		
Procedure: LIGHTSÝ NUMBER LIGHTSÝ STEP LIGHTSÝ EMERGENCY LIGHTS AND GENERAL LIGHTING.				
PM353 - TEST WHEEL SLIDE SYSTEM FOR PROPER OPERATION AND SECURE CONT	ASHED - DENNIS ASHE	$\checkmark$		
Procedure: ROL BOX				



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PM354 - CLEAN AND VACUUM ALL ELECTRICAL LOCKERS	LOBUONJ - JOHN LOBUONO	$\checkmark$			
PM355 - CHECK FOR PROPER OPERATION OF H.V.A.C. CONTROLS AND THERMOST	LOBUONJ - JOHN LOBUONO	$\checkmark$			
Procedure: ATS			<del> </del>	··· <u>ottot</u> ······	
PM356 - CHECK THE EVAPORATOR BLOWER AND CONDENSER FANS FOR PROPER	PARKS - STEVE PARK	$\checkmark$			
Procedure: WORKING CONDITION			· · · · · · · · · · · · · · · · · · ·	<u></u>	
PM357 - REPLACE RETURN AIR AND FRESH AIR INTAKE FILTERS	PARKS - STEVE PARK	<u> </u>			
PM358 - INSPECT ENTIRE H.V.A.C. SYSTEM FOR LOOSE OR MISSING COMPONEN	PARKS - STEVE PARK	$\checkmark$			
Procedure: TS, LEAKS AND SIGNS OF EXCESSIVE VIBRATION					
PM359 - INSPECT COMPRESSOR FOR PROPER OIL LEVEL AND RECEIVER TANK FO	PARKS - STEVE PARK	$\checkmark$			
Procedure: R PROPER REFRIGERANT LEVEL					
PM362 - TEST HIGH AND LOW VOLTAGE SYSTEMS FOR GROUNDS	IBRAHIH - HAISM IBRAHIM	$\checkmark$			
PM363 - INSPECT AND REPAIR TRAP HEATERS AS NEEDED	BOMENGE - ERIC BOMENGEN	$\checkmark$		ALL TRAP HEATE	j
PM638 - TEST POWER DOOR OPERATION-POWER DOOR EQUIPPED COACHES ONLY	IBRAHIH - HAISM IBRAHIM	<b>√</b>		N/A	
PM361 - CLEAN SURFACE OF CONDENSER COILS	LOBUONO LOBUONO	$\checkmark$			
PM5032 COACH CLEANER	COKEC - CLIVE COKE	$\checkmark$			
PM5974 - REMOVE ALL TRASH	COKEC - CLIVE COKE	$\checkmark$			
PM5982 - REMOVE ALL TRASH FROM ELECTRICAL LOCKER AND FUSEE BOX	COKEC - CLIVE COKE	<b>√</b>			
PM5983 - WIPE DOWN ALL HANDLES GRAB HANDLES AND HANDHOLDS	COKEC - CLIVE COKE	$\checkmark$			
PM5984 - CLEAN SEAT BACKS BOTTOMS AND TABLES	ROUNDSP - PAUL ROUNDS	$\overline{\checkmark}$		NA NA	
PM5985 - SWEEP AND WET MOP FLOORS AND STAIRS	COKEC - CLIVE COKE	✓			
PM5986 - HAND WASH ALL TOILET ROOM SURFACES AND BUTTONS	ROUNDSP - PAUL ROUNDS	<b>√</b>		NA NA	
PM5987 - CLEAN AC VENTS	COKEC - CLIVE COKE	$\checkmark$			
PM5988 - WIPE DOWN ALL CAB SURFACES CONTROLS AND DISPLAY SCREENS	ROUNDSP - PAUL ROUNDS	<b>✓</b>		NA NA	
PM5989 - CLEAN WINDSHIELD INSIDE AND OUTSIDE	ROUNDSP - PAUL ROUNDS	<u> </u>		NA NA	
PM5990 - CLEAN ALL WINDOWS	COKEC - CLIVE COKE	$\checkmark$			
PM5975 - REMOVE ALL GRAFFITI AND UNAUTHORIZED MATERIALS	COKEC - CLIVE COKE	$\checkmark$			



Work Order: MBETCH-2020-2503

WO Notes

#### Comments:

Work Order Total:	\$1,147.12
Internal Total: Commercial Total:	\$1,147.12 0.00
Overhead Costs;	\$0.00
Equipment Usage Costs:	\$0.00
Commercial Tax & Markup:	\$0.00
Commercial Misc Cost:	\$0.00
Commercial Labor Cost:	\$0.00
Commercial Parts Cost:	\$0.00
Internal Labor Cost;	\$1,032.10
Internal Parts Cost:	\$115.02

Trapeze"

#### Work Order Detail for Asset 216



Work Order: MBETCH-2020-2564 MR1 Status: WORK FINISHED Warranty: NO Dept: MECH - MECHANICAL Asset No: 216 - 1978 PULLMAN/MK BTC-1C COACH Serial No: 216 License: MIKE.REID Date In: 08/10/2020 21:31 Asset No: Opened By: Date Due: 09/24/2020 21:31 Eq Type: 1978-PULLMAN/MK-BTC Current Equip Status: RELEASED -1C REPAIR 254-530001 Opened: 08/10/2020 21:31 Job Type: Account: 08/12/2020 21:24 Meter 1: 0.00 Reference WO: Finished: 0.00 0.00 Meter 2: Estimated Hours: Closed: Shop Hrs: 0.00 0.05 User Hours: Warranty Expire: **M4 - EVALUATE NEXT OPPORTUNITY** Accident: Priority: Incident: Project:

Non Service Request Tasks

Task: C17-000 - General Coach	Tasks Group				Warranty: <b>NO</b>
WAC: 06 - INSPECTED	Reason: C - WEAR AND TEAR				
Work Class: 1 - SCHEDULED	Comments:				
Labor				Labor Hrs	Cost
08/12/2020 07:34 Emp: <b>BO</b> I	4ENGE - Eric Bomengen			0.37	10.18
Parts		Qty Issued	Iss Price	Tax & Markup	Total Cost
2470301671-0 - BALLAST; BAL LIGHTS ON VESTIBULE ENDS;	LAST; CAPACITOR F/ 900 KAWIS W LED ENERGY L20 VAC	4.00	289.84	0.00	1,159.37
2499955570-0 - DECAL; DECAI	. EMERGENCY ENTRY W/UP ARROWS EXT	2,00	4.02	0.00	8.04
369996077X-0 - SOLENOID; SO	DLENOID TOILET F/PULLMAN CARS	1.00	55.89	0.00	55.89
Task: C17-210 - First Aid Kit					Warranty: NO

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

WAC: 12 - REPLACED

ANTHONY. 8-11-2020 12:08PM FIRST AID KIT & "OUT OF SERVICE" DECALS ARE MISSING

Task: P02-100 - Control Trainline (Mu)

WAC: 09 - SERVICED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

HAISM.IBR 8-11-2020 5:08PM 1 L MU COVER BROKEN

NEFTALI.R 8-12-2020 7:09PM REPLACED WITH DA

Task: P02-112 - 480 Train Line Warranty: NO

WAC: 12 - REPLACED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

HAISM.IBR 8-11-2020 5:32PM 120 OUT LET COVER BROKEN



Page 1 of 6

Warranty: NO

Task: P02-113 - Communication Train Line

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:16PM FOUR COM COVER VERY HARD TO OPEN

NEFTALI.R 8-12-2020 7:09PM DONE

Task: P02-113-0180 - 480 Volts Ac Trainline Pig Tail

Warranty: NO

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:33PM RE LAMP BRAKE INDCT LIGHT

Task: P02-113-0210 - Jumper Cable - (Black) 27 Pin Mu

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBP 8-11-2020 5:18PM RE PLACE I L MU COVER BROKEN ,3 MU COVER VERY HARD TO OPEN

DENNIS,AS 8-12-2020 6:09PM REPLACED WITH NEF R

Task: P04-100 - Aux Power Equipment 480 Vac

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:18PM ALL 480 CABLE NEED SHRINK AND O RING

Task: P05-113-0090 - Emergency Tool Case Cover Assembly

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

ANTHONY, 8-11-2020 12:08PM EMERGENCY TOOL BOX NEEDS TO BE RESEALED

Task: P05-114 - Safety

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

ANTHONY, 8-11-2020 12:21PM L SIDE "EMERGENCY ENTRY" DECAL IS PEELING OFF

Task: P05-114-0030 - Safety Equipment

Warranty: NO

WAC: I - INSTALLED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

ANTHONY, 8-11-2020 12:22PM #1 & #2 END VESTIBULES NEED UPDATED LLEPM DECALS

PAUL.ROUI 8-12-2020 6:40PM UPDATED LLEPM DECALS INSTALLED

Task: P05-114-0150 - Emergency Window Assembly

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

ANTHONY. 8-11-2020 12:10PM L1 & R2 EMERGENCY EXIT WINDOWS BEADING NEEDS TO BE PUT BACK INTO PLACE

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Page 2 of 6 Report Date: 8/12/2020

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Warranty: NO

Task: P05-114-0180 - Emergency Window Gasket

WAC: 02 - CLEANED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY, 8-11-2020 12:11PM L & R SIDE EMERGENCY ENTRY WINDOWS RED SEALS ARE DIRTY

Task: P05-114-0570 - \*\*\*Dnp\*\*\*Weatherstrip Door/Windshield 10

WAC: 12 - REPLACED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY, 8-11-2020 12:12PM #2 BODY END DOOR R SIDE WEATHER STRIP IS TORN

MACHARIA 8-12-2020 8:22PM REPLACE WITH NEW ONE

Task: P05-115-1080 - Door Hanger/Suspension

WAC: 01 - ADJUSTED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY. 8-11-2020 12:13PM L1, R1, L2, R2, DOORS ROLLER SCREWS ARE LOOSE

Task: P05-115-1350 - Door Latch/Catch Assembly

WAC: 09 - SERVICED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY. 8-11-2020 12:13PM L2 DOOR CATCH WON'T HOLD DOOR OPEN

Task: P05-116 - Trap Door Arrangement

WAC: 01 - ADJUSTED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY, 8-11-2020 12:14PM R1 TRAP RELEASE SCREWS ARE LOOSE & MISSING

PAUL.ROUI 8-12-2020 6:55PM TIGHTEND OR REPLACED SCREWS

Task: P05-116-0090 - Spring Warranty: NO

WAC: 01 - ADJUSTED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY. 8-11-2020 12:15PM ALL TRAP SPRINGS NEED TO BE ADJUSTED

PAUL, ROUI 8-12-2020 6:56PM ALL TRAP SPRINGS ADJUSTED

Task: **P05-116-0270 - Keeper** 

WAC: 12 - REPLACED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY. 8-11-2020 12:15PM L1 DOOR KEEPER IS LOOSE

Task: P05-117-0180 - Coupler; Tightlock; New; Complete Cast Stl; Gr-C

WAC: 12 - REPLACED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY, 8-11-2020 12:17PM #1 END COUPLER FAILS COUPLER GAGES #34100-1 & NO-GO GAGE #44250-5

RICHARD, 8-12-2020 12:10PM REPLACED COUPLER AND ADJUSTED ROD EYE CLEARANCE

RA DC JE MJ

Trapeze\*

Page 3 of 6 Report Date: 8/12/2020

Warranty: NO

Parts Qty Issued Iss Price Tax & Markup Total Cost

209990004X-1 - COUPLER; COUPLER TIGHTLOCK COMPLETE 1.00 1,929.22 0.00 1,929.22

Task: P05-200 - Signage Warranty: NO

WAC: 12 - REPLACED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY. 8-11-2020 12:17PM ALL "WATCH YOUR STEP" DECALS ARE FADED

PAUL, ROUI 8-12-2020 6:57PM ALL DECALS REPLACED

Task: P05-212-0030 - Decal - Danger 480 Volts

WAC: 02 - CLEANED Reason: C - WEAR AND TEAR
Work Class: 9 - MR-1 DEFECTS Comments: 480 Decais Cleaned

Task Notes

ANTHONY. 8-11-2020 12:18PM ALL EXTERIOR 480V DECALS ARE DIRTY

PAUL.ROUI 8-12-2020 6:54PM 480 DECALS CLEANED

Task: P08-113-0060 - Pedestal Liner Warranty: NO

WAC: 09 - SERVICED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY, 8-11-2020 12:19PM R2 & L3 PEDESTAL LINERS WELDS ARE CRACKED & BROKEN

JOSEPH.ES 8-12-2020 10:18AM WELDS GROUND DOWN AND WELDED

Task: P08-114-0390 - Safety Strap Warranty: NO

WAC: 01 - ADJUSTED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

ANTHONY, 8-11-2020 12:21PM L1 & L2 SAFETY HANGERS CLEARANCE TO BOLSTER NEEDS TO BE ADJUSTED

PAUL, ROUI 8-12-2020 6:57PM SAFETY HANGERS ADJUSTED

Task: P08-118-0330 - Ground Strap; 14 - Truck To Axle - Trucks 1+2 Warranty: NO

WAC: 12 - REPLACED Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

HAISM.IBR 8-11-2020 5:19PM AXEL 1 AND 3 GROUND STRAP

I was not been a fine or a fine of the first of the first

Task: P08-118-0360 - Ground Strap; 19 - Car Body To Truck - Trucks 1+2

WAC: **06 - INSPECTED** Reason: **C - WEAR AND TEAR** 

Work Class: 9 - MR-1 DEFECTS | Comments:

Task Notes

HAISM, IBR 8-11-2020 5:20PM A END GROUND STRAP TO TRUCK BROKEN

ERIC.BOMI 8-12-2020 12:25PM REPLACED

Task: P10-111 - Communication System Assembly Warranty: NO

WAC: **09 - SERVICED** Reason: **C - WEAR AND TEAR** 

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

HAISM.IBR 8-11-2020 5:21PM NO BUZZER S

JUAN.ZAMI 8-11-2020 7:19PM DONE WITH D.A.



Page 4 of 6

Warranty: NO

Task: P10-111-0330 - Public Address Amplifier

WAC: 01 - ADJUSTED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:22PM P/A NOT WORKING

JUAN.ZAM: 8-11-2020 7:19PM DONE WITH D.A.

Task: P12-111-0120 - 2 Lamp Emergency Light Fixture

Warranty: NO

Warranty: NO

WAC: 12 - REPLACED

Commontes

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBP 8-12-2020 9:19AM 4 EMER LIGHT OUT

Task: P12-111-0210 - Vestibule Lighting

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:23PM A END VESTIBULE LIGHT RE LAMP AND CLEAN LENSES

JUAN.ZAMI 8-11-2020 7:18PM DONE WITH D.A.

Task: P12-111-0240 - Lens

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:24PM B END VESTIBULE RE LAMP AND CLEAN LENSES

JUAN.ZAM( 8-11-2020 7:18PM DONE WITH D.A.

Task: P12-111-0330 - Electrical Locker Lighting

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:25PM RE LAMP ELEC LOCKER LIGHT

JUAN.ZAMI 8-11-2020 7:18PM DONE WITH D.A.

Task: P12-121 - Interior Lighting Controls

Task: P12-124 - Electrical Locker Lighting

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:26PM RE LAMP AND CLEAN LENSES

JUAN,ZAM: 8-11-2020 7:17PM DONE WITH D.A.

Warranty: NO

Warranty: NO

WAC: 06 - INSPECTED

Reason: C - WEAR AND TEAR

Work Class: 1 - SCHEDULED

Comments:

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Task: P12-126 - Platform Lighting

Comments:

Task Notes

HAISM.IBR 8-11-2020 5:27PM RE LAMP PLAT FORM LIGHT

JUAN.ZAM( 8-11-2020 7:17PM DONE WITH D.A.



Page 5 of 6 Report Date: 8/12/2020

Work Order: MBETCH-2020-2564

Task: P12-126-0030 - Platform Light Assembly

Reason: C - WEAR AND TEAR WAC: 02 - CLEANED

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

HAISM.IBF 8-11-2020 5:28PM PLAT FORM LIGHT LENSES NEED TO BE CLEAN

JUAN.ZAM 8-11-2020 7:16PM DONE WITH D.A.

Overhead

Small Parts - Labor: 0.00

Tools: 0.00

Total Overhead Costs: 0.00

Warranty: NO

Small Parts - Parts: 0.00

Overhead Costs: 0.00

Messages

Other Open Work Orders

Work Order Number

Type Status Scheduled

Reason Service

Mbetch-2020-2503 Pm Btc180-Pm

Open

Unit Is 7 Days Late For Inspection Service Coach-Cln-A - Due Date 08/05/2020

Unit Is 7 Days Late For Inspection Service Coach-Cln-Ex - Due Date 08/05/2020

Unit Is 7 Days Late For Inspection Service Coach-Cln-C - Due Date 08/05/2020

**WO Notes** 

Comments:

MR1

Internal Parts Cost:	\$3,152.52
Internal Labor Cost:	\$10.18
Commercial Parts Cost:	\$0.00
Commercial Labor Cost:	\$0.00
Commercial Misc Cost:	\$0,00
Commercial Tax & Markup:	\$0.00
Equipment Usage Costs:	\$0,00
Overhead Costs:	\$0.00
Internal Total:	\$3,162.70

**Commercial Total:** 0.00 Work Order Total: \$3,162.70

Trapeze"

Page 6 of 6



### **EMERGENCY LIGHTING DURATION TEST RECORD**

## **All Single-Level Coaches**

	, □ 90-DAY PM □ 180-DAY PM	
	Date Tested: $\frac{9/1/20}{1}$ Time Test Began: (h) $\frac{4}{1}$ (m) $\frac{30}{1}$ Time Test Ended: (h) $\frac{5}{1}$ (m) $\frac{30}{1}$	
	Coach #: 216 Employee #: 833 Employee Signature:	
-	5	
	Ensure emergency ballasts have been charged for 30 minutes.	
	At the end of 60 minutes in operation, the emergency lights were (check one):	
	All emergency lighting is functioning properly.  Record any failures and ballast	
	Duration: 60 minutes replacements on MR1 form.	
	(How long lighting functioned)	
		- Constitution of the Cons
#2 END	LIGHTING ARRANGEMENT #1 END  # 1 END  # 200 - 256 SERIES BT	c
# 2 END		
	350 - 389 SERIES BT	5
# 2 ENO	LIGHTING ARRANGEMENT # 1 END	
	600 - 1600 SERIES BTC -	СТС
#2 END	LIGHTING ARRANGEMENT  LIGHTING ARRANGEMENT  Soo - 1500 SERIES BYC -	стс
•	COMMENTS: // Paller of Baller of A	
	- papas	

NOTE: Refer to instructions for performing tests on Page 2 if needed.

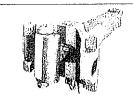
# Keolis

# MBTA COMMUTER RAIL COACH WHEEL SLIDE REPORT

VEHICLE NO: _	26 DATE	8/12/20	LOCATION:	4
WHERE SLID	E CONTROL UNIT:			
	Wheel Slide Control Ur performance test	iit System	COMMENTS:	
四	Electronic panels, cards lights and fuses	s, wires, test		
	Speed sensor resistance	check		
f	n 1008 rs 1052 r4 7023	Signature:	1)	Jelo
PNEUMATICS	# # # # # # # # # # # # # # # # # # #	٠.	COMMENTS:	<u> </u>
	A & B valve operation			
,	B	Signature:	000	
SPEED SENSO	RS AND CABLES:		COMMENTS:	
	Speed sensor cables			
	Proper sensor			
	Speed sensor gap			10
	gear	Signature:	<u> </u>	Acre
DEFERRED W	<u>ORK</u>	SEVERITY A - HOLD CAR: B - SCHEDULE FO		RECOMMENDED
ITEM		C - MONITOR	OK KISI AMC	SEVERITY CODE
SYSTEM STAT	US:.			
	FUNCTIONING	Foreman	Q OF	
i i	NOT BUNCTIONING	Signature:	1 auc 1	VILLE /C

# $\Big\| \Big\|_{H^{\frac{1}{2}}} \Big\| \widehat{f}_{k-\frac{1}{2}, \frac{1}{2}, \frac{1}{2}}^{\operatorname{min}} \Big\|$

## COACH COUPLER INSPECTION REPORT



Coach #: 216

For any maintenance and/or replacement

ask	Description	Other reference	Front	Rear
	Inspect Coupler to Include:			
1.	Visually Inspect Coupler for Proper Coupling, damage and Body Integrity	FRA-238.303(e)(3) APTA PR-M-RP-002-98	/	/
2.	Gauge Coupler for 31000 34100-1 34100-2A (if required) 32600 34101-4 44250-5	АРТА PR-M-RP-002-98	/	
3.	Inspect Coupler lock + lock drop/ and inspect for proper coupling CHECK "TELLTALE" IS CLEAR, NO OBSTRUCTION.	APTA PR-M-RP-002-98	$\sqrt{}$	
4.	Inspect Coupler Anti-Creep+ Draft Gear for Excessive Wear, Loose or Cracked Welds in Pocket	FRA-238.303(e)(3) APTA PR-M-RP-002-98		
5.	Coupler Lock Lift (Special Lock) lever and Operating Rod Eye Clearance.	APTA PR-M-RP-002-98		
6.	Inspect Coupler Free Slack	APTA PR-M-RP-002-98		
7.	Inspect Coupler Left Level Coupler as Required, Measure Height+ Record on Document# HRU-3	HRU-3	V	
8.	Perform Coupler Carrier Inspection	FRA-238.303(e)(3) APTA PR-M-RP-002-98		
	Record all Defects on Form MR1			

Date: 08/11/20	Employee: H.CIVICIIO
Employee ID: 1041	Employee Signature:
Foreman:	Foreman Signature: 11/6/2018 Coupler Inspection Report

### Keolis

Coach #: 216

### **COACH WHEEL REPORT**



WHEEL MEASURE\_

Test Date:	08/11/20
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POS.	FLANGE HEIGHT	FLANGE RIM THICKNESS THICKNESS [LIMIT: 1 1/18"]		POS.	FLANGE HEIGHT [LIMIT: 1 7 /16"]	FLANGE THICKNESS [LIMIT: 1"]	RIM THICKNESS [LIMIT: 1 1/18"]
L1	11/2"	[LIMIT: 1"]	1'3/16"	R1	11/8"	1/4"	17/8"
L2	1/8"	1/4"	2/16"	R2	1/8"	11/4"	21/16"
L3	1/8"	1/4"	21/8"	R3	11/8"	11/4"	21/8"
L4	11/8"	11/4"	23/16"	R4	1/2"	1/4"	23/16"

Comments:

TOP OF RAIL CLEARANCE HEIGHT

COUPLER HEIGHT		PILOT HEIGHT		FLOOR H	FLOOR HEIGHT	
(MAX. 34 1/2" MIN. 32 1/2")		(MAX. 6" MIN. 4")		(51 in±1.0")		
FRONT	33 1/16"		.) /0	1R_56"	11 <u>50 % ("</u>	
REAR	32 9/16"	FRONT	N/H	2R 503/6"	21 <u>50</u>	

AIR SPRING VERIFICATION INSPECTION

AIR SPRING HEIGHT					AIR	NO. 1 END 58 LBS.
	L197/4	L2 8 "/16"	R1 <u>81/8</u> "	R2 <u> ¼ <sup>5</sup>/8</u> "	SPRING PRESSURE	NO. 1 END SOLLBS.

**SINGLE CAR TEST PRESSURES** 

ASP		ВСР	FULL SERVICE	EMERGENCY
DEFLATED		DEFLATED	59	69
AW0	56	AW0	60	71
AW3	73	AW3	67	80
I	<del></del>	Section Control of the Control of th	·· · · · · · · · · · · · · · · · · · ·	a Cimillos 1041 (wheels)

Coach Wheel Report Rev. 3 KCS-ME-FO-210031 (formally HRU-3)

03/30/2018

## Keolis

### HVAC PM Inspection Sheet For Kawasaki, Bombardier, Pullman, MBB Coaches Only

Coar	h No. 216	Electrician	JAGA	emp. ID# 13	352
Date	: 7/12/20	Carman	Mention Decomposition and the second	emp.io# 39	49
	' l	HV	AC Electrician		
					100
٥	Replace all Return and	d Fresh air filters A an	id B ends	Completed	V 5°
Ò	Inspect system for lea	ks		Completed	VSI
0	Inspect equipment for	r loose or missing har	dware	Completed	V (n
0	Inspect equipment for	r proper grounding		Completed	V8
0	Run diagnostic check,	Verify proper operat	ion of:		
	<ul><li>Cooling</li></ul>				,
	□ Check o	pperation of all conta	ctors.& overloads	Verified	54
	<sup>#</sup> Compre	essor(s), Blowers, & C	ondenser motors	Verified	72
	a Conden	ıser & Evaporator Col	lls + Related Equipme	nt Verified	52
	<ul><li>Heating</li></ul>				
	w Centaci	tors Overhead/Floor f	neat	Verlfled	36
	<ul> <li>Protective Hear</li> </ul>	ters			<i>f</i> .
	■ Thresho	old heaters		Verified	V8P
	≖ 900 seri	es Door pocket heate	ers	Verlfied	NG
	<ul> <li>Thermal overlo</li> </ul>	ad protection			ب
	" Klixons			Verified	56
	<ul> <li>Fault log</li> </ul>				_
	⊭ Review i	fault logs	•	Completed	
0	Conduct Acid test (Kit #	/QT200 <b>♦</b> )		Verified Negative	NIA
			<u>Carman</u>		
o	Clean return air grille A	an <b>d</b> B ends		Completed	00
0	Replace Bad air sponge	A and B ends		Completed	_ <del></del>
0	Clean all air vents along	Interior lights		Completed	-()C+