

## 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 #: 4164   |            | Equipment ID: 233 |  |  |  |  |
|--|------------|-------------------|--|--|--|--|
| PM Service (ex. 45-Day, 92-Day, 1YR etc.):                               | 180 c      | lay               |  |  |  |  |
| Date Work Order Opened: 11/13/20   |            | Date              | Work Order Closed: 1112412020  |  |  |  |
| Confirm all work carried out in accordance with the PM requirements:     | Yes        | No                | Work Deferred  |  |  |  |
| If work Deferred, confirm that a Deferred work order has been raised:    | Yes        | No<br>✓           | Enter Deferred Work Order number below  Enter Deferred Work Order Number |  |  |  |
| All required forms are attached and completed:                           | Yes        | No                |  |  |  |  |
| Today's Date: 11/23/20   |            |                   |  |  |  |  |
| Manager/Supervisor Reviewing Work Order: (Please print clearly and sign) |            |                   |  |  |  |  |
| Name: A. Revert  | Signat     | ure:              | AK   |  |  |  |
| Supt reviewing Work Order: (Please print clea                            | ırly and : | sign)             |  |  |  |  |
| Name: Kelly Tast   | Signat     | ure: 📐            | Kelly Palt   |  |  |  |
| Comments:  |            |                   |  |  |  |  |

### Work Order Detail for Asset 233



Work Order: MBETCH-2020-4164 180 DAY PM Status: WORK FINISHED Warranty: NO Dept: MECH - MECHANICAL Serial No: 233 Asset No: 233 - 1978 PULLMAN/MK BTC-1C COACH License: 11/13/2020 06:43 ANDREA.FORD Date In: Opened By: Asset No: Date Due: 12/28/2020 06:43 Current Equip Status: Eq Type: 1978-PULLMAN/MK-BTC -1C 11/13/2020 06:43 254-530001 Opened: PΜ Account: Job Type: 11/23/2020 13:29 Reference WO: Finished: 0.00 Meter 1: 0.00 Closed: Estimated Hours: 0.00 Meter 2: User Hours: 0.00 Warranty Expire: Shop Hrs: 25.13 **M4 - EVALUATE NEXT OPPORTUNITY** Accident: Priority: Project: Incident:

| Non Service Request Tasks |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Non Service Request Tasks |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Non Service Request Tasks |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                           |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Task: AC FILTER-30  | - Replace Return Air And Fresh Filters -30 Day    |            |           |              | Warranty: NO |
|---------------------|---|------------|-----------|--------------|--------------|
| WAC: 12 - REPLACED  | Reason:   |            |           |              |              |
| Work Class:         | Comments:   |            |           |              |              |
| Labor               |   |            |           | Labor Hrs    | Cost         |
| 11/14/2020 13:31    | Emp: PARKS - Steve Park                           |            | !         | 0.02         | 0.55         |
| Parts               | ·   | Qty Issued | Iss Price | Tax & Markup | Total Cost   |
| 2470300797-0 - MOL  | INT; MOUNT; AUX CONTACT SIDE                      | 1.00       | 14.95     | 0.00         | 14.95        |
| 2470302012-0 - KIT; | KIT; CONTACTOR; F/24 703 00753-N CONTACTOR ON TCU | 1.00       | 88.98     | 0.00         | 88.98        |
| 1                   | TERY; BATTERY 1.5V "AA" ALKALINE                  | 8.00       | 0.23      | 0.00         | 1.84         |
| 4727001053-0 - REF  | RIGERANT; REFRIGERANT GAS R-22 30 LB CYLINDER     | 2.00       | 709.55    | 0.00         | 1,419.10     |
| Task: BTC180-PM - B | itc 180 Day Class Pm                              |            |           |              | Warranty: NO |

WAC:

Reason:

Work Class:

Comments:

#### **Task Notes**

STEVE.PAF11-15-2020 1:26PM CHECK VALVE IS STILL LEAKING BACK AFTER REPAIR, NEEDS TO BE REPAIRED OR REPLACED AGAIN. LEAK AT SITE GLASS AND PACKING NUT REPAIRED. UNDER SLIGHT NITROGEN PRESSURE.

STEVE.PAF 11-13-2020 8:29PM UNLOADERS REPLACED WITH P.R. DETERMINED THAT THE CHECK VALVE IS LEAKING BACK,

UNDER NITROGEN PRESSURE.

STEVE.PAF 11-14-2020 1:30PM LEAKS FOUND RECEIVER TANK PACKING NUT, UPPER SITE GLASS. PIPERS REBUILT CHECK VALVE

INTERNALS, REPLACED SITE GLASSES AND ADJUSTED PACKING NUT. NOT LEAK CHECKED

WAITING FOR LEAK LOCK TO CURE.

DENNIS.AS 11-18-2020 4:15PM ELECTRICAL RECONNECT TRUCKS TO CAR BODY FOLLOWING ALL WHEEL C/O. MAINTENANCE TO FOLLOW.



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| Labor                    |  |            |           | Labor Hrs    | Cost ]       |
|--------------------------|--|------------|-----------|--------------|--------------|
| 11/13/2020 14:05         | Emp: BOWMANB - Brittany Bowman                     |            |           | 7.18         | 197.45       |
| 11/13/2020 20:29         | PARKS - Steve Park                                 |            | Ì         | 5.43         | 149.33       |
| 11/14/2020 06:56         | PARKS - Steve Park                                 |            |           | 0.02         | 0.55         |
| 11/14/2020 13:23         | BOMENGE - Eric Bomengen                            |            |           | 6.73         | 185.08       |
| 11/14/2020 13:32         | PARKS - Steve Park                                 |            |           | 0.02         | 0.55         |
| 11/14/2020 13:58         | RODRIGN - Neftali Rodriguez                        |            |           | 7.08         | 194.70       |
| 11/15/2020 13:57         | BOMENGE - Eric Bomengen                            |            |           | 7.10         | 195.25       |
| 11/18/2020 14:19         | RODRIGN - Neftali Rodriguez                        |            |           | 79.47        | 2,185.43     |
| 11/18/2020 20:33         | ASHED - Dennis Ashe                                |            |           | 0.17         | 4.68         |
| 11/19/2020 13:29         | BOMENGE - Eric Bomengen                            |            |           | 30.43        | 836.83       |
| 11/19/2020 15:02         | RODRIGN - Neftali Rodriguez                        |            |           | 0.02         | 0.55         |
| 11/22/2020 07:36         | PARKS - Steve Park                                 |            |           | 0.00         | 0.00         |
| Parts                    |  | Qty Issued | Iss Price | Tax & Markup | Total Cost   |
| 2470300992-0 - G         | ASKET; GASKET; U/O HVAC CHECK VALVE # 24 703 00892 | 1.00       | 1.56      | 0.01         | 1.56         |
| 2484800010-0 - G         | ASKET; GASKET DISCHARGE VALVE                      | 1.00       | 0.34      | 0.00         | 0.34         |
| Task: <b>C17-000 - G</b> | eneral Coach Tasks Group                           |            |           |              | Warranty: NO |

Work Class:

Reason: E - NOTED IN PM Comments:

Task Notes

WAC: 09 - SERVICED

| ı | ANDREY.R | 11-22-2020 | 12:27PM OPEN | BY MISTAKE |
|---|----------|------------|--------------|------------|
|   |          |            |              |            |

| Labor  |            |           | Labor Hrs    | Cost       |
|--|------------|-----------|--------------|------------|
| 11/16/2020 06:58 Emp: <b>TARRISL - Leo Tarris</b>                                  |            | -         | 16.77        | 461.18     |
| Parts  | Qty Issued | Iss Price | Tax & Markup | Total Cost |
| 2470301045-0 - DECAL; DECAL; ``OUT OF SERVICE`` F/INOPERATIVE DOORS ON ALL COACHES | 6.00       | 1.12      | 0.00         | 6.71       |
| 2470301251-0 - COVER; COVER; WEATHER RESISTANT RECPT F/ PULLMAN CARSSINGLE RECEPT  | 2.00       | 3.32      | 0.00         | 6.64       |
| 2470301354-0 - SEAL; SEAL; L/H; F/TOOL LOCKER ON ALL COACHES EXCEPT PULLMANS       | 10.00      | 3.13      | 0.00         | 31.30      |
| 2470301355-0 - SEAL; SEAL; R/H; F/TOOL LOCKER ON ALL COACHES EXCEPT PULLMANS       | 10.00      | 3.13      | 0.00         | 31,30      |
| 2488474814-0 - SIGN; SIGN "DANGER 480 VOLTS" EXTERIOR                              | 10.00      | 3.95      | 0.00         | 39.50      |
| 3616501311-0 - FIRST AID; FIRST AID KIT 10PW-FRA SEALED KEOLIS                     | 2.00       | 14.99     | 0.00         | 29.98      |
| 3771402428-0 - OIL; OIL; ULTRA GRADE 19; VACUUM PUMP; EDWARDS<br>#H11025012        | 2.00       | 27.66     | 0.00         | 55.31      |

Task: REFRIG-RR - Single Level Refrigerant Recovery And Repair

Warranty: NO

WAC: 12 - REPLACED

Reason:

Work Class:

Comments:

### Task Notes

DAVID.AN 11-21-2020 8:54AM REPLACED #2 END NV TXV FILL & TEST

DAVID.AN 11-21-2020 8:55AM CORRECTION MV TXV

ANDREY, R 11-22-2020 12:27PM RICH PATCH WILL ADD THE FREON NUMBERS TOMORROW

DAVID.AN 11-16-2020 8:45PM PIPER REPLACED INTERNALS OF CHECK VALVE \* REPLACED DISCHARGE GASKET\* REPAIRED LEAK

AT DISCHARGE VALVE PACKING NUT

LEAK CHECKED & ON VACUUM PUMP!!



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### Work Order Detail

| Labor            |                             | Labor Hrs | Cost     |
|------------------|-----------------------------|-----------|----------|
| 11/14/2020 13:30 | Emp: PARKS - Steve Park     | 6.57      | 180.68   |
| 11/15/2020 06:51 | RODRIGN - Neftali Rodriguez | 0.00      | 0.00     |
| 11/18/2020 07:04 | PARKS - Steve Park          | 72.18     | 1,984.95 |
| 11/22/2020 07:36 | PARKS - Steve Park          | 0.02      | 0.55     |
| 11/22/2020 07:40 | PARKS - Steve Park          | 0.07      | 1.93     |

Overhead

Small Parts - Labor: 0.00

Tools: 0.00

Work Order: MBETCH-2020-4164

Total Overhead Costs: 0.00

Small Parts - Parts: 0.00

Overhead Costs: 0.00

#### Messages

Other Open Work Orders

Work Order Number

Type Status Scheduled

Reason Service

Mrdvyd-2020-4978

Repair Pending

Mup

Unit Is 3 Days Late For Pm Service Btc180-Pm - Due Date 11/19/2020

Unit Is 109 Days Late For Inspection Service Coach-Cln-A - Due Date 08/05/2020 Unit Is 109 Days Late For Inspection Service Coach-Cln-Ex - Due Date 08/05/2020

Unit Is 109 Days Late For Inspection Service Coach-Cln-C - Due Date 08/05/2020

Trapeze\*

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| PM Checklist  |  |                                   |              |         |        |   |   |
|---|--|-----------------------------------|--------------|---------|--------|---|---|
| Task / Comment  |  | Employee                          | Completed    | N/A     | Failed | SR  | Comments                                |
| AC FILTER-30  | Exception  | PM: No                            |              |         |        |   |   |
| PM5840 - REPLACE RETURN A<br>FILTERS  | AIR AND FRESH  | PARKS - STEVE PARK                | $\checkmark$ |         |        |   |   |
| BTC180-PM   | Exception  | PM: No                            |              |         |        |   |   |
| PM448 BLIND TRAI  | LED COACH  | ROUNDSP - PAUL                    |              |         |        | ·· <del>····</del>                            | • |
| 180-DAY INSPECTION  |  | ROUNDS                            | V            |         |        |   |   |
| PM110 SHEET MET.  | AL WORKER  | DIBARTN - NICOLAS<br>DIBARTOLOMEO | <b>√</b>     |         |        |   |   |
| PM323 - CHECK UNDERCAR P<br>OF LOOSENING AND DAMAGE   |  | DIBARTN - NICOLAS<br>DIBARTOLOMEO | $\checkmark$ |         |        |   |   |
| PM330 - INSPECT ALL PIPING<br>HOSES & FITTINGS THAT SHO   |  | DIBARTN - NICOLAS<br>DIBARTOLOMEO | <b>√</b>     |         |        |   | REPLACED BOTH                           |
| Procedure: OF LEAKSÝ ABRAS<br>HOLESÝ HAVE MISSING OR B<br>COMPONENTS OR ARE BELIE<br>RESTRICTIONS.  | ROKEN  |                                   |              |         |        |   |   |
| PM338 - FLUSH AND CLEAN D<br>EVAPORATOR COILS   | RAINPAN UNDER  | DIBARTN - NICOLAS<br>DIBARTOLOMEO | $\checkmark$ |         |        |   |   |
| PM339 - REPAIR ANY TORN C<br>INSULATION   | R MISSING PIPE   | DIBARTN - NICOLAS<br>DIBARTOLOMEO | $\checkmark$ |         |        |   |   |
| PM720 - RECONNECT HOSES<br>TO TRUCKS  | FROM CAR BODY  | DIBARTN - NICOLAS<br>DIBARTOLOMEO | $\checkmark$ |         |        |   | N/A                                     |
| PM721 - AVAILABLE FOR LEAI<br>SINGLE CAR AIR TEST   | ( REPAIR DURING  | MENDONV - VIRGINIO<br>MENDONCA    | $\checkmark$ |         |        |   |   |
| PM117 CARMAN  |  | AYERR - RICHARD AYER              | $\checkmark$ |         |        |   |   |
| PM324 - INSPECT ALL BRAKE<br>VALVES TREAD BRAKES FOR  |  | AYERR - RICHARD AYER              | <b>√</b>     |         |        |   |   |
| Procedure: OPERATIONÝ SEC<br>ALL BOLTS AND BUSHINGS A<br>KEYS   |  |                                   |              | · · · - |        | , , <u>, , , , , , , , , , , , , , , , , </u> |   |
| PM325 - INSPECT TRUCK FRA<br>TRUCK-MOUNTED COMPONEI   |  | AYERR - RICHARD AYER              | $\checkmark$ |         |        |   |   |
| Procedure: SECUREMENT ANI<br>WEAR. I.E. VERTICAL BUMPEI<br>BUSHINGSÝ AIR SPRING SYS<br>ABSORBERSÝ JOURNAL BOX A<br>ALL SPRINGS AND SEATSÝ TF<br>CASTINGÝ BRAKE RIGGINGÝ<br>BOLSTER ANCHOR RODSÝ SA<br>EQUALIZERSÝ AND TIE BAR | rsý rubber<br>Femý shock<br>And Bearingsý<br>Ruck center<br>Side Bearingsý |                                   |              |         |        |   |   |
| PM817 - CHECK ALL EQUALIZ<br>BUSHINGS FOR DAMAGE, REF   |  | AYERR - RICHARD AYER              | $\checkmark$ |         |        |   |   |
| Procedure: UIRED - 8 LOCATI<br>RMM 12.2.3 FRA 238.303(C)(!  |  |                                   |              |         |        |   |   |
| PM326 - INSPECT WHEELS AX<br>COMPLETE WHEEL REPORT  |  | AYERR - RICHARD AYER              | $\checkmark$ |         |        |   |   |
| PM327 - CHANGE BRAKE SHO  | ES AS NEEDED   | TARRISL - LEO TARRIS              | $\checkmark$ |         |        |   |   |



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



### Work Order Detail

| PM342 - FUNCTIONALLY TEST OPERATION OF<br>POWER DOOR RELEASE MECHANISMS                                      | AYERR - RICHARD AYER           | <b>√</b>                |                                       |                   |   |
|--|--------------------------------|-------------------------|---------------------------------------|-------------------|---|
| Procedure: BOTH INTERIOR AND EXTERIOR -<br>POWER DOOR EQUIPPED COACHES ONLY.                                 |                                |                         |                                       | ** <u>****</u> ** |   |
| PM575 - TEST ALL EMERGENCY VALVES<br>(CONDUCTORS VALVES)   | CLEMENDA - DARRIN<br>CLEMENT   | <b>✓</b>                |                                       |                   |   |
| PM343 - PERFORM SINGLE CAR AIR TEST<br>(RECORD ON CRM-3A)  | CLEMENDA - DARRIN<br>CLEMENT   | $\checkmark$            |                                       |                   |   |
| Procedure: NOT ON 180 DAY IN LINE<br>INSPECTION EXCEPT IF CONDITIONS<br>WARRANT                              |                                |                         | · <u></u>                             |                   |   |
| PM574 - REPLACE E-TYPE FILTER CARTRIDGE  | AYERR - RICHARD AYER           | $\checkmark$            |                                       |                   | ·                                       |
| PM610 - CHECK FOR FIRST AID KIT AND<br>REPLENISH AS NECESSARY  | ROSARIP - PATRICIA<br>ROSARIO  | $\overline{\checkmark}$ |                                       |                   |   |
| PM360 - CLEAN RETURN AIR FILTER GRILLS   | BOWMANB - BRITTANY<br>BOWMAN   | $\checkmark$            |                                       |                   |   |
| PM454 ELECTRICAL   | BRUNOR - RONALD<br>BRUNO       | $\checkmark$            |                                       |                   |   |
| PM345 - INSPECT ALL UNDERSIDE CONDUIT<br>AND ENCLOSURES FOR SIGNS OF   | BRUNOR - RONALD<br>BRUNO       | <b>√</b>                |                                       |                   |   |
| Procedure: DAMAGE AND SEAL INTEGRITY   |                                | ·· <del></del> -        | <del>  </del>                         | <del></del>       |   |
| PM346 - CHECK UNDER CAR HIGH AND LOW<br>VOLTAGE WIRING AND CABLING AND                                       | BRUNOR - RONALD<br>BRUNO       | $\checkmark$            |                                       |                   |   |
| Procedure: ELECTRICAL EQUIPMENT FOR<br>SIGNS OF DAMAGE OR OVERHEATING  |                                |                         | · <b></b>                             | <u></u>           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| PM347 - CHECK ALL WHEEL SENSORS AND<br>CABLING FOR SIGNS OF DAMAGE AND                                       | RODRIGN - NEFTALI<br>RODRIGUEZ | $\checkmark$            |                                       |                   |   |
| Procedure: PROPER GAP  |                                | <del> </del>            | · · · · · · · · · · · · · · · · · · · | <u></u>           |   |
| PM348 - INSPECT AND CLEAN ALL JUMPERS<br>AND JUMPER RECEPTACLES  | RODRIGN - NEFTALI<br>RODRIGUEZ | $\overline{A}$          |                                       |                   | · ,                                     |
| PM349 - REPAIR OR REPLACE AS NEEDED ALL<br>GROUND STRAPS AND CABLES  | RODRIGN - NEFTALI<br>RODRIGUEZ | <u> </u>                |                                       |                   |   |
| PM712 - REPAIR AND REPLACE TRAP HEATERS<br>(AS NEEDED)   | BOMENGE - ERIC<br>BOMENGEN     | <b>√</b>                |                                       |                   | ALL GOOD                                |
| PM350 - TEST ALL M.U. AND SIGNAL<br>CIRCUITS   | BRUNOR - RONALD<br>BRUNO       | $\checkmark$            |                                       |                   |   |
| PM351 - CHECK ALL SWITCHES, RELAYS,<br>CONTACTORS, SHUNT TRIPS, WIRING                                       | BRUNOR - RONALD<br>BRUNO       | <b>√</b>                |                                       |                   |   |
| Procedure: CONNECTIONS AND CIRCUIT<br>BREAKERS FOR PROPER OPERATIONSÝ SIGNS<br>OF LOOSENING AND OVERHEATING. |                                |                         |                                       |                   |   |
| PM352 - REPLACE AS NEEDED HEAD LIGHTS,<br>BRAKE INDICATOR LIGHTS, CLASS                                      | RODRIGN - NEFTALI<br>RODRIGUEZ | $\checkmark$            |                                       |                   |   |
| Procedure: LIGHTSÝ NUMBER LIGHTSÝ STEP<br>LIGHTSÝ EMERGENCY LIGHTS AND GENERAL<br>LIGHTING.                  |                                | ·• <del>•••</del>       | · · · <del> </del>                    | <u></u>           |   |
| PM353 - TEST WHEEL SLIDE SYSTEM FOR<br>PROPER OPERATION AND SECURE CONT                                      | IBRAHIH - HAISM<br>IBRAHIM     | $\checkmark$            |                                       |                   |   |
| Procedura: POL ROY   | 1                              |                         |                                       |                   |   |



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Work Order: MBETCH-2020-4164

Work Order Detail

| PM354 - CLEAN AND VACUUM ALL ELECTRICAL<br>LOCKERS                       | PARKS - STEVE PARK             | <b>√</b>                |   |           |
|--|--------------------------------|-------------------------|---|-----------|
| PM355 - CHECK FOR PROPER OPERATION OF<br>H.V.A.C. CONTROLS AND THERMOST  | ANTONID - DAVID<br>ANTONINO SR | $\checkmark$            |   |           |
| Procedure: ATS   |                                |                         | · |           |
| PM356 - CHECK THE EVAPORATOR BLOWER<br>AND CONDENSER FANS FOR PROPER     | ANTONID - DAVID<br>ANTONINO SR | $\checkmark$            |   |           |
| Procedure: WORKING CONDITION   |                                | <del></del>             |   | . <u></u> |
| PM357 - REPLACE RETURN AIR AND FRESH AIR<br>INTAKE FILTERS               | PARKS - STEVE PARK             | $\checkmark$            |   |           |
| PM358 - INSPECT ENTIRE H.V.A.C. SYSTEM<br>FOR LOOSE OR MISSING COMPONEN  | ANTONID - DAVID<br>ANTONINO SR | $\checkmark$            |   |           |
| Procedure: TS, LEAKS AND SIGNS OF EXCESSIVE VIBRATION                    |                                |                         |   | <u></u>   |
| PM359 - INSPECT COMPRESSOR FOR PROPER<br>OIL LEVEL AND RECEIVER TANK FO  | ANTONID - DAVID<br>ANTONINO SR | $\checkmark$            |   |           |
| Procedure: R PROPER REFRIGERANT LEVEL                                    |                                |                         |   | _ <u></u> |
| PM362 - TEST HIGH AND LOW VOLTAGE<br>SYSTEMS FOR GROUNDS                 | BRUNOR - RONALD<br>BRUNO       | <b>✓</b>                |   |           |
| PM363 - INSPECT AND REPAIR TRAP HEATERS<br>AS NEEDED                     | BOMENGE - ERIC<br>BOMENGEN     | $\checkmark$            |   | ALL GOOD  |
| PM638 - TEST POWER DOOR<br>OPERATION-POWER DOOR EQUIPPED<br>COACHES ONLY | BRUNOR - RONALD<br>BRUNO       | <b>√</b>                |   | N\A       |
| PM361 - CLEAN SURFACE OF CONDENSER<br>COILS                              | ANTONID - DAVID<br>ANTONINO SR | $\checkmark$            |   |           |
| PM5032 COACH CLEANER   | PEAKJ - JARRETT PEAK           | $\checkmark$            |   |           |
| PM5974 - REMOVE ALL TRASH  | PEAKJ - JARRETT PEAK           | <b>√</b>                |   |           |
| PM5982 - REMOVE ALL TRASH FROM<br>ELECTRICAL LOCKER AND FUSEE BOX        | PEAKJ - JARRETT PEAK           |                         |   |           |
| PM5983 - WIPE DOWN ALL HANDLES GRAB<br>HANDLES AND HANDHOLDS             | PEAKJ - JARRETT PEAK           | $\checkmark$            |   |           |
| PM5984 - CLEAN SEAT BACKS BOTTOMS AND<br>TABLES                          | PEAKJ - JARRETT PEAK           | <b>✓</b>                |   |           |
| PM5985 - SWEEP AND WET MOP FLOORS AND<br>STAIRS                          | PEAKJ - JARRETT PEAK           | <u>✓</u>                |   |           |
| PM5986 - HAND WASH ALL TOILET ROOM<br>SURFACES AND BUTTONS               | PEAKJ - JARRETT PEAK           | <u>√</u>                |   |           |
| PM5987 - CLEAN AC VENTS  | PEAKJ - JARRETT PEAK           | $\checkmark$            |   |           |
| PM5988 - WIPE DOWN ALL CAB SURFACES<br>CONTROLS AND DISPLAY SCREENS      | PEAKJ - JARRETT PEAK           | $\overline{\checkmark}$ |   |           |
| PM5989 - CLEAN WINDSHIELD INSIDE AND<br>OUTSIDE                          | PEAKJ - JARRETT PEAK           |                         |   |           |
| PM5990 - CLEAN ALL WINDOWS   | PEAKJ - JARRETT PEAK           | $\checkmark$            |   |           |
| PM5975 - REMOVE ALL GRAFFITI AND<br>UNAUTHORIZED MATERIALS               | PEAKJ - JARRETT PEAK           | <b>✓</b>                |   |           |
| REFRIG-RR Exception  | PM: No                         |                         |   |           |

| •   |                            |                                |                         |              |                |
|---|----------------------------|--------------------------------|-------------------------|--------------|----------------|
| PM6018 - RECORD TEST<br>REFRIGERANT RECOVER   |                            | REVERTA - ANDREY<br>REVERT     | <b>√</b>                |              | RICH PATCH WIL |
| PM5926 - INITIAL TEST (<br>CHARGE OF NITROGEN F   |                            | ANTONID - DAVID<br>ANTONINO SR | <b>√</b>                |              |                |
| PM5927 - INITIAL TEST I<br>METER DOWN TO 500 M  |                            | ANTONID - DAVID<br>ANTONINO SR | $\overline{\checkmark}$ |              |                |
| PM6019 - RECORD TEST<br>REFRIGERANT INSTALLE  |                            | ANTONID - DAVID<br>ANTONINO SR | $\overline{\checkmark}$ |              |                |
| PM5928 - FINAL VERFICA<br>ELECTRONIC REFRIGERA  |                            | ANTONID - DAVID<br>ANTONINO SR | $\overline{\checkmark}$ |              |                |
| Procedure: OR SOAP  |                            |                                |                         |              |                |
| Test Results  |                            |                                |                         |              |                |
| Test ID: 636846   | Test Date: 11/13/2020      | Result: PASS                   | Comment:                |              |                |
| Component EMERG WINDOW FAIL - EMERGENCY WINDOW FAILURE REASON   | Result Numeric Value Found | Numeric Value Adjust           | Qualitative Finding     | Line Comment |                |
| EMERGENCY WINDOW -  |                            |                                | R1                      |              |                |
| Test ID: 636979   | Test Date: 11/13/2020      | Result: PENDING                | Comment:                |              |                |
| Component REFRIGRR-1 - RECOVERED REFRIGERANT FROM SYSTEM: TANK 1 REFRIGRR-2 - RECOVERED REFRIGERANT FROM SYSTEM: TANK 2 | Result Numeric Value Found | Numeric Value Adjust           | Qualitative Finding     | Line Comment |                |

NEW TANK OR NO TANK

NEW TANK OR NO TANK

30.00

30.00

### **WO Notes**

REFRIGRR-3 -

REFRIGRR-4 -INSTALLED REFRIGERANT INTO SYSTEM: TANK 2

INSTALLED REFRIGERANT INTO SYSTEM: TANK 1

#### Comments:

180 DAY PM

\$1,727.51 Internal Parts Cost: \$6,580.24 Internal Labor Cost: Commercial Parts Cost: \$0,00 \$0.00 Commercial Labor Cost: \$0.00 Commercial Misc Cost: Commercial Tax & Markup: \$0.00 \$0.00 Equipment Usage Costs: Overhead Costs: \$0.00 \$8,307.75 **Internal Total: Commercial Total:** 0.00 **Work Order Total:** \$8,307.75



Page 8 of 8 Report Date: 11/22/2020

### Work Order Detail for Asset 233



Work Order: MBETCH-2020-4163 MR-1

Status: WORK FINISHED

Warranty: NO Dept: MECH - MECHANICAL

Serial No: 233 Asset No: 233 - 1978 PULLMAN/MK BTC-1C COACH

Account:

License:

Opened By:

**ELAINE.DEROSA** 

Asset No: CUT

Date In: 11/13/2020 06:18 Date Due:

Opened:

11/13/2020 06:18

11/22/2020 12:23

Warranty: NO

143.00

5.20

12/28/2020 06:18 Current Equip Status: Eq Type: 1978-PULLMAN/MK-BTC -1C

254-530001

Finished: Reference WO: 0.00 Meter 1:

Estimated Hours: 0.00 Closed: Meter 2: 0.00

Warranty Expire: 0.00 Shop Hrs: 222.05 User Hours:

**M4 - EVALUATE NEXT OPPORTUNITY** Accident: Priority:

Project: Incident:

**Service Request Tasks** 

Service Request: 233-3296778

REPAIR

Job Type:

Symptom: **HVAC20 - HVAC PRE/SEASONAL INPECTION** 

HVAC- B END MOD. TX VALVE Comments:

Correction: REPAIRED REPLACED #2 END MV TX VALVE

Service Request: 233-3525516

UPDATE LLEPM & EMERGENCY SIGNAGE ON 200 SERIES PULLMAN COACHES PER LINKED WORK INSTRUCTIONS. Comments:

Correction: **SERVICED** 

Task: C17-000 - General Coach Tasks Group

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

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 8:46AM REPLACE OOS DECALS, FIRST AID KIT, STENCIL/REPLACE WATCH YOUR STEP WARNINGS, GLOW

STICKS, SEAL EMERGENCY TOOLS, CLEAN COMM/MU COVERS, CLEAN 480V STICKERS

Cost Labor Hrs

Emp: BOWMANB - Brittany Bowman 11/15/2020 12:03 5.75 158.13 **BOWMANB - Brittany Bowman** 11/18/2020 12:49

Non Service Request Tasks



Page 1 of 7

Task: C17-000 - General Coach Tasks Group

Work Order: MBETCH-2020-4163

Warranty:

WAC: 12 - REPLACED

Reason:

Work Class:

Comments:

#### Task Notes

RICHARD./11-15-2020 8:46AM REPLACE OOS DECALS, FIRST AID KIT, STENCIL/REPLACE WATCH YOUR STEP WARNINGS, GLOW
STICKS, SEAL EMERGENCY TOOLS, CLEAN COMM/MU COVERS, CLEAN 480V STICKERS

|  | Ob a Tenna d | Y Dul    | Tau C Markey         | Total Cost   |
|--|--------------|----------|----------------------|--------------|
| Parts  | Qty Issued   | 47.12    | Tax & Markup<br>0.00 | 376.96       |
| 2087802442-0 - BLOCK; BLOCK EQUALIZER TIMKEN   | 8.00         |          |                      |              |
| 2400RRSA36-1 - SEAT; SEAT; FOLDING W/O CUSHION; COMPLETE F/900 KAWI  | 1.00         | 212.00   | 0.00                 | 212.00       |
| 2451533614-0 - PLUG; PLUG ADJUSTING VESTIBULE TRAP DOOR  | 1.00         | 69.82    | 0.00                 | 69.82        |
| 2457226711-0 - KEEPER; KEEPER LATCH MAGNETIC REAR BODY   | 2.00         | 141.51   | 0.00                 | 283.01       |
| 2457703207-0 - CENTERPIEC; CENTERPIECE F/ DELAWARE CAR DIAPHRAGMS  | 1.00         | 117.50   | 0.00                 | 117.50       |
| 2470300747-0 - SENSOR; SENSOR; SPEED 1000 OHM F/USE ON COACH AFTER CRASP UPGRADE   | 5.00         | 170.02   | 0.00                 | 850.10       |
| 2470300892-0 - VALVE; VALVE; CHECK F/ 700 & 900 HVAC ON KAWI-S   | 1.00         | 203.21   | 0.01                 | 203.21       |
| 2471400039-1 - AXLE; AXLE; ASSY; FOR 32" SINGLE LEVEL COACH CONTAINING AXLE; BEARINGS  | 4.00         | 5,187.00 | 0.00                 | 20,748.00    |
| 2471400750-0 - TAPE; TAPE; LLEPM; 1 IN X 11.5 IN USED ON ROTEM 800 & 1800 SERIES COACHES   | 2.00         | 4.90     | 0.00                 | 9.80         |
| 2471401700-1 - CRASH PAD; CRASH PAD ASSY., LH, #UYZ31-03-00-00L, USED AS PART OF 3P ARMRESTLH                                      | 1.00         | 154.84   | 0.00                 | 154.84       |
| 2471404837-0 - DECAL; DECAL; COLLISION POST-EXIT; VERTICAL; ARROW POINTING RIGHT; HPPL; TKM-0052                                   | 4.00         | 8.82     | 0.00                 | 35.28        |
| 2471404838-0 - DECAL; DECAL; COLLISION POST-EXIT; VERTICAL; ARROW POINTING LEFT; HPPL; TKM-0053                                    | 4.00         | 8.82     | 0.00                 | 35.28        |
| 2471404844-0 - DECAL; DECAL; HPPL/LLEPM STRIP 1 IN. X 18 IN. F/MARKING DOORS; TKM-0054   | 12.00        | 7.56     | 0.00                 | 90.72        |
| 2471404845-0 - DECAL; DECAL; "L" SHAPED; HPPL; 4.26 IN. X 4.72 IN. F/DOOR HANDLE SURROUND; TKM-0055                                | 4.00         | 8.46     | 0.00                 | 33.84        |
| 2471404872-0 - DECAL; DECAL; REVERVSE "L" SHAPED; HPPL; 4.26 IN. X 4.72 IN. F/DOOR HANDLE SURROUND; PULLMAN COACHES ONLY; TKM-0057 | 2.00         | 12.88    | 0.00                 | 25.76        |
| 2484800010-0 - GASKET; GASKET DISCHARGE VALVE  | 1.00         | 0.34     | 0.00                 | 0.34         |
| 249990324X-0 - KEEPER; KEEPER DOOR LATCH   | 2.00         | 46.73    | 0.00                 | 93.47        |
| 2499926119-0 - CATCH; CATCH SIDE ENTRANCE DOOR MBTA KAWASAKI   | 2.00         | 63.35    | 0.00                 | 126.69       |
| 2499960666-0 - PIN; PIN ADJUSTING F/TRAP DOOR ASSY ON  | 1.00         | 6.97     | 0.00                 | 6.97         |
| 2499962100-0 - PAD; PAD WEAR FABREEKA  | 8.00         | 15.57    | 0.00                 | 124.56       |
| 2499986004-0 - SIGN; SIGN EMERGENCY ACCESS # 4 MBTA COACH  | 4.00         | 6.30     | 0.00                 | 25.21        |
| 24RRSA2253-1 - SEAT; SEAT BOTTOM; KAWASAKI 700 & PULLMAN; TRIPLE 53`` SHORT  | 2.00         | 205.36   | 0.00                 | 410.71       |
| 2599903722-0 - PLATE; PLATE WEAR CENTER PLATE PULLMAN/MBB  | 2.00         | 126.79   | 0.00                 | 253.58       |
| 2999938743-0 - WHEEL; WHEEL 32" S-PLATE DESIGN AAR-1B  | 8.00         | 1,165.94 | 0.00                 | 9,327.48     |
| 3699901200-1 - EXTINGUISH; EXTINGUISHER; FIRE; DRY CHEM. 10 LB A:B:C   | 1.00         | 54.03    | 0.00                 | 54.03        |
| 4779004977-0 - SEALANT; SEALANT GASKET CLEAR   | 1.00         | 3.87     | 0.00                 | 3.87         |
| Task: P02-100 - Control Trainline (Mu)   |              |          | <u> </u>             | Warranty: NO |

Task: P02-100 - Control Trainline (Mu)

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

#### Task Notes

RONALD.B 11-14-2020 9:54AM MU + COMM PINS NEED CLEANING --- COVERS NEED OIL = ALL --- SOME COVERS FROZEN

Trapeze\*

Page 2 of 7

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Report Date: 11/22/2020

Warranty: NO

Warranty: NO

Warranty: NO

Warranty: NO

Warranty: NO

0.00

Task: P02-111-0090 - Locomotive Control Train Line Housing Cover

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

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

RONALD, B 11-14-2020 9:56AM 480V RED HOUSING RECEPT NEED HEAT SHRINK = 1R

Task: P02-112-0060 - Jumper Cable-Black Screw Base

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

Work Class: 9 - MR-1 DEFECTS Comments:

Task Notes

RONALD.B 11-14-2020 9:57AM 480V SCREW BASE RECEPT. NEEDS HEAT SHRINK = 1L + 1R

Task: P03-132-0210 - Main Reservoir Hose

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

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 9:07AM (P)

#1 END MR HOSE IS LOOSE IN BRACKET, REPLACE ALL END HOSES (CHAFFED)

Task: P03-142-0060 - Sheave; Handbrake

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

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD,/11-15-2020 9:08AM REPLACE ALL MISSING HANDBRAKE WASHERS UNDERNEATH CAR

ANTHONY. 11-15-2020 1:29PM REPLACED MISSING HARDWARE

Task: P05-114-0090 - Fire Extinguisher - Dry Powder

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

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 9:03AM MISSING MANUFACTURER SERVICE TAG

BRITTNEY. 11-15-2020 2:06PM REPLACED EXTINGUISHER

Labor Hrs Cost Labor

0.00 11/15/2020 14:06 Emp: BOWMANB - Brittany Bowman

Warranty: NO Task: P05-115 - Manually Operated Doors - End Door

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

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 9:00AM #1 BODY END DOOR GASKET IS TORN L/S.

#2 BODY END DOOR IS BINDING, HOLD OPEN CATCH IS NOT HOLDING

EMANUEL, 11-15-2020 12:30PV BODY END DOOR CATCH WAS BROKEN ALONG WITH A BENT TRACK, REPLACED CATCH AND

STRAIGHTENED TRACK ON BODY END 2 E.F.

FELIPE.FL(11-18-2020 5:13PM FF, MJ, RA

**Trapeze** 

Page 3 of 7 Report Date: 11/22/2020

Warranty: NO

Warranty: NO

Warranty: NO

Warranty: NO

Task: P05-116 - Trap Door Arrangement

WAC: CR - REPAIRED Reason: C - WEAR AND TEAR

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 8:53AM ALL TRAPS ARE SLAMMING DOWN, NEED ADJUSTMENT, R-1 TRAP STEP LATCH IS LOOSE/MISSING

**HARDWARE** 

FMANUEL, 11-15-2020 12:31PM AJUSTED TRAPS ON THE #2 END

FELIPE.FL(11-18-2020 5:13PM FF, MJ, RA

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

Warranty: NO

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

WAC: CR - REPAIRED

RICHARD./11-15-2020 8:51AM #2 COUPLER R/S SHANK PLATE WELDS ARE BROKEN AND PLATE IS SEPARATING

FELIPE.FL(11-16-2020 7:52PM FF, DC

Total Cost Iss Price Tax & Markup Qty Issued Parts

0.00 165,48 1.00 2499925713-0 - ROD; ROD LEVER RIGHT UNCOUPLER INTERIOR 165.48

Task: P05-117-0540 - Coupler Carrier Spring Assy.

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

Reason: C - WEAR AND TEAR

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 9:05AM #1 END SPRINGS EXTREMELY WEAK

DELRICO.(11-20-2020 9:30PM REPLACED- DG MC

Task: P05-118-0240 - Coupler Operating Rod Bracket Warranty: NO

Reason: C - WEAR AND TEAR WAC: CR - REPAIRED

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 8:48AM#1 AND #2 END EXCESSIVE ROD EYE CLEARANCES, #2 END TELLTALE NOT CLEARING WHEN

KNUCKLE CLOSED

Reason: C - WEAR AND TEAR

FELIPE.FL(11-18-2020 5:14PM FF, MJ, RA

Task: P05-200 - Signage

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

WAC: 12 - REPLACED

RICHARD./11-15-2020 9:04AMR1 DOOR EMERGENCY ACCESS STICKER MISSING

BRITTNEY, 11-15-2020 2:05PM REPLACED

Labor Hrs Cost Labor

2.03 55.83 11/15/2020 14:05 Emp: BOWMANB - Brittany Bowman

Task: P05-213-0390 - Seat; Spring Bottom F/All Mbta Coaches

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

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 9:02AMR4 FLIP SEAT BOTTOM TORN

R11,R19 TRIPLE SEAT BOTTOM TORN

R12 CRASH PAD TORN

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Report Date: 11/22/2020

Task: P07-111-1650 - Side Door - 1R + 2L

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 2 - NON-SCHEDULED | Comments:

Task Notes

RICHARD./11-15-2020 8:58AMR1 DOOR HANDLE IS A PINCH HAZARD WHEN CLOSED, NOT 2" OF CLEARANCE, L-1 DOOR STOP

INSIDE WALL IS LOOSE, L2 DOOR IS DRAGGING, R2 DOOR HANDLE IS LOOSE, HOLD OPEN CATCH

IS NOT WORKING

TIGHTEN ALL ROLLER SCREWS

EMANUEL, 11-15-2020 12:36PM TIGHTENED THE ROLLER SCREWS ON #2 END REPLACED THE CATHES AND DOOR KEEPERS ON

THE #2 END

Task: P09-119 - Trap Door Heaters

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

NEFTALI.R 11-19-2020 3:00PM DONE

RONALD.B 11-14-2020 9:58AMTRAP HEATER WIRE NEEDS TIE WRAP AND BOX COVER IS BROKEN = 2L

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

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

NEFTALI.R 11-19-2020 3:00PM DONE

RONALD.B 11-14-2020 10:02AM EMERGENCY LIGHT FIXTURE IS PUSHED UP THRU = 2R ---- LIGHT NOT WORKING = FRONT

VESTIBULE RT --- ALL LIGHTS NEED TO BE AIMED TOWARDS DOOR AND ISLE

Task: P12-111-0210 - Vestibule Lighting

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

NEFTALI.R 11-19-2020 3:01PM DONE

RONALD.B 11-14-2020 10:03AN VESTIBULE + STEP LIGHT LENS NEED CLEANING = BOTH ENDS

Task: P12-111-0630 - Lens Clear F/ 48 Passenger Lighting

Warranty: NO

WAC: 02 - CLEANED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

RONALD.B 11-14-2020 10:04AM ALL INTERIOR LIGHT LENS NEEDS CLEANING AND BULB CHANGE AS NEEDED

ERIC.BOMI 11-14-2020 1:21PM CLEANED AND RELAMPED WITH N. RODRIQUEZ

Task: P12-122-0120 - Cb Prot.Htr.; Platf.Ltg; Lckr.Lt.; Conven.Outlets; Door Op.

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

RONALD.B 11-14-2020 10:05AM 2- 120V OUTLET COVERS BROKEN

Task: P12-123 - Switches

Warranty: NO

WAC: 09 - SERVICED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

RONALD, BI1-14-2020 10:08AM PRESSURE SWITCH -A-COVER IS BROKEN

Trapeze\*

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Work Order Detail

Work Order: MBETCH-2020-4163

Task: P12-125 - Exterior Lighting

Warranty: NO

WAC: 12 - REPLACED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

RONALD.B 11-14-2020 10:06AM BRAKE INDICATOR LIGHTS NEED CHANGING = BOTH SIDES ALL

Task: P12-126 - Platform Lighting

Warranty: NO

WAC: 02 - CLEANED

Reason: C - WEAR AND TEAR

Work Class: 9 - MR-1 DEFECTS

Comments:

Task Notes

RONALD.B 11-14-2020 10:07AP PLATFORM LIGHT LENS NEED CLEANING = ALL --- BULB 2L OUT

Overhead

Small Parts - Labor: 0.00

Tools: 0.00

Total Overhead Costs: 0.00

Small Parts - Parts: 0.00

Overhead Costs: 0.00

Messages

Other Open Work Orders

Work Order Number

Type Status Scheduled

Reason Service

Mbetch-2020-4164

Open Pm

Btc180-Pm

Mrdvyd-2020-4978

Repair Pending

Mup

Unit Is 3 Days Late For Pm Service Btc180-Pm - Due Date 11/19/2020

Unit Is 109 Days Late For Inspection Service Coach-Cln-A - Due Date 08/05/2020

Unit Is 109 Days Late For Inspection Service Coach-Cln-Ex - Due Date 08/05/2020

Unit Is 109 Days Late For Inspection Service Coach-Cln-C - Due Date 08/05/2020

Test Results

Test ID: 637448

Test Date: 11/18/2020

Result: IN PROGRESS

Result Numeric Value Found Numeric Value Adjust Qualitative Finding

Comment:

Line Comment

Component REFRIGRR-1 -

RECOVERED

REFRIGERANT FROM

SYSTEM: TANK 1

REFRIGRR-2 -

RECOVERED

REFRIGERANT FROM

SYSTEM: TANK 2

REFRIGRR-3 -**INSTALLED** 

REFRIGERANT INTO

SYSTEM: TANK 1 REFRIGRR-4 -

INSTALLED

REFRIGERANT INTO SYSTEM: TANK 2

30.00

30.00

NEW TANK OR NO TANK

NEW TANK OR NO TANK

WO Notes

**₹**Trapeze

Page 6 of 7

Comments:

MR-1

| Work Order Total:                    | \$34,195.47         |
|--------------------------------------|---------------------|
| Internal Total:<br>Commercial Total: | \$34,195.47<br>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:                 | \$356.96            |
| Internal Parts Cost:                 | \$33,838.51         |



Page 7 of 7

## Keolis

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

| Coach<br>Date: | ı No.            | 23                               | 3 1/26   | Electrician<br>Carman   | RP/SP/DA   | ewp.id                   | 128                              | 13875        |
|----------------|------------------|----------------------------------|--|---|--|--------------------------|----------------------------------|--------------|
|                |                  |                                  | ,  | <u>H∨</u>   | AC Electrician   |                          |                                  | ,            |
| 0 0            | Inspec<br>Inspec | t systen<br>t equipi<br>t equipi | n for leaks<br>ment for loose<br>ment for prop | n air filters A ar<br>e or missing hai<br>er grounding<br>r proper operat | rdware   | Co<br>Co                 | ompleted<br>ompleted<br>ompleted | <u> </u>     |
|                | •                | Coolin                           | Check operat                                   | s), Blowers, & (  | actors.& overloads<br>Condenser motors<br>Ils + Relate• Equipr | Ve                       | erified<br>erified<br>erified    |              |
|                | 6                | Heatln  Protec                   |  | verhead/Floor<br>51-cL  | heat   | Ve                       | erlfled                          | <u> </u>     |
|                |                  | <b>1</b> 4                       | Threshold he                                   | aters<br>or pocket heat   | cers   |                          | erified<br>'erified              | NIA          |
|                | ń                | Therm:                           | al overload pr<br>Klixons                      | otection  |  | Ve                       | erifie <b>d</b>                  |              |
| 0              | Conduc           | r<br>t Acld t                    | Review fault l<br>est (Kit #QT20               | - T   | Cormon   | Co<br>Verifie <b>š</b> N | ompleted<br>Jegative             |              |
| 0              | Replace          | Bad al                           | r grille A and r<br>r sponge A an              | d B ends  | <u>Carman</u>  | Co                       | ompleted<br>ompleted             | V            |
| О              | Clean a          | ll alr ve                        | nts along Intel                                | rlor lights   |  | Co                       | mpleted                          | <del>.</del> |

## KEDLIS

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

## **All Single-Level Coaches**

|         |   |               | 90-DAY PM   |          | 180-DAY PM                                 |  |
|---------|---|---------------|---|----------|--|--|
|         | Date Tested:<br>Coach #: <u>み</u> ろ     | Tim<br>Employ | ne Test Began: (h) <u>l0</u> (n<br>ee #: <u>3902</u> Employ |          | //   | (m) <u>UU</u>                          |
|         |   |               | ve been charged for 30 n<br>peration, the emergency         |          | (chack anal)                               |  |
|         | All em                                  |               | g is functioning properly.                                  | <b>—</b> | Record any failures ar replacements on MR1 | <b>I</b>                               |
| #2 EN   | · • • • • • • • • • • • • • • • • • • • |               | LIGHTING ARRANGEMEN   | NT       | 1 1 1 5 10 7                               | #1 END<br>200 - 258 SERIES BTC         |
| #2 ENI  | ,                                       |               | LIGHTING ARRANGEMEN   | it I     | 15 15 16                                   | #1 END<br>350 - 389 SERIES BTC         |
| # 2 EN! |   |               | LIGHTING ARRANGEMEN   | 17       |  | # 1 END<br>600 - 1600 SERIES BTC - CTC |
| # 2 ENI |   |               | LIGHTING ARRANGEMEN   | ŲT       |  | #1 END<br>500 - 1500 SERIES BTC - CTC  |
|         | COMMENTS: _                             | TCSZ 1        | PASS  |          |  |  |

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

## Keous

## **COACH COUPLER INSPECTION REPORT**



| For any ma | intenance and | l/or replacement |
|------------|---------------|------------------|
|            |               |                  |

| Task  | Description   | Other reference                          | Front Rear               |              |  |
|---|---|--|--------------------------|--------------|--|
|   | Inspect Coupler to Include:   |  | I.                       |              |  |
| 1.  | Visually Inspect Coupler for Proper Coupling, damage and Body Integrity   | FRA-238.303(e)(3)<br>APTA PR-M-RP-002-98 |                          |              |  |
| 2.  | Gauge Coupler for 31000 34100-1 34100-2A (if required) 32600 34101-4 44250-5  | APTA PR-M-RP-002-98                      |                          |              |  |
| 3.  | Inspect Coupler lock + lock drop/<br>and inspect for proper coupling<br>CHECK "TELLTALE" IS CLEAR, NO<br>OBSTRUCTION. | APTA PR-M-RP-002-98                      |                          |              |  |
| 4.  | Inspect Coupler Anti-Creep+ Draft<br>Gear for Excessive Wear, Loose or<br>Cracked Welds in Pocket                     | FRA-238.303(e)(3)<br>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                                    |                          |              |  |
| 8.  | Perform Coupler Carrier Inspection  | FRA-238.303(e)(3)<br>APTA PR-M-RP-002-98 |                          |              |  |
| Age 12.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | Record all Defects on Form MR1  | 1  |                          |              |  |
| Date:                                       | 11/18/2020  | Employee: R. Ayer                        |                          |              |  |
| Employee                                    | 1D: 3441  | Employee Signature:                      | 20                       |              |  |
| Foreman:<br>KCS-ME-FO-2                     | Unce Royals   | Foreman Signature:                       | 11/6/2018 Coupler Inspec | ction Report |  |

## Keolis

## MBTA COMMUTER RAIL COACH WHEEL SLIDE REPORT

| VEHICLE NO:               | 233 DATE  | :11/18/20  | LOCATION:  | <u>CH</u>                             |                                       |            |
|---------------------------|---|--|--|---------------------------------------|---------------------------------------|------------|
| WHEEK SLIL                | DE CONTROL UNIT:                                |  |  |                                       |                                       |            |
|                           | Wheel Slide Control Un<br>performance test      | nit System                                       | COMMENTS:  |                                       | Amerika jer                           |            |
| 一                         | Electronic panels, card.<br>lights and fuses    | s, wires, test                                   |  |                                       |                                       |            |
|                           | Speed sensor resistance                         | check  |  |                                       |                                       |            |
|                           | #2 <u>966</u><br>#3 <u>957</u><br>#4 <u>767</u> | Signature;                                       | 1ing   | <u>/L</u>                             | minus mar de la constant              |            |
| PNEUMATIC                 | <u>s.</u>                                       |  | COMMENTS:  | -                                     | -                                     | •          |
|                           | A & B valve operation                           |  | Port of the second seco |                                       |                                       |            |
|                           | В   | Signature:                                       | Do   |                                       |                                       |            |
| SPEED SENSO               | ORS AND CABLES:  Speed sensor cables            |  | COMMENTS:  |                                       | , , , , , , , , , , , , , , , , , , , |            |
| <u> </u>                  | Proper sensor                                   |  |  |                                       |                                       |            |
|                           | Speed sensor gap<br>gear                        | Signature:                                       | <u>Me</u>  | -Ashe                                 | •                                     |            |
| <u>DEFERRED V</u><br>ITEM |   | SEVERIT  A - HOLD CAR  B - SCHEDULE  C - MONITOR |  |                                       | MMENDED<br>LITY CODE                  |            |
|                           |   |  |  |                                       | i                                     |            |
|                           |   |  |  | · · · · · · · · · · · · · · · · · · · |                                       |            |
|                           | <u> </u>  |  |  |                                       |                                       |            |
| SYSTEMSTA                 | TUS:  |  |  | 613 -                                 | months of the A                       |            |
|                           | FUNCTIONING                                     | Foreman<br>Signature                             |  | ROUM                                  | Andley List                           | MOUNTAIN A |
|                           | NOT FUNCTIONING                                 | Bignature  | * ***  |                                       | 1                                     |            |

## \* All wheel clo \*

| Ke      | 0   | 1 | ¥ | S |  |
|---------|-----|---|---|---|--|
| Coach # | . " | ) | 7 | ζ |  |

## **COACH WHEEL REPORT**



Test Date: 10/22/2020 WHEEL MEASURE FLANGE FLANGE FLANGE HEIGHT RIM THICK **FLANGE HEIGHT** RIM THICK THICK POS. THICK POS, [LITMIT: 1 7/16"] (LIMIT: 1") [LIMIT: 1 1/18"] [LITMIT: 1 7/16"] (LIMIT: 4"] [LIMIT: 1 1/10"] 2 3/8 116 1/16 17/64 1.1 A1 7/16 1/16 17/64 12 R2 1/16 17/64 1/16 18 89

| L4        | 1 116      | 1.169       |             | 8 R4               | 1 1/1                        | 6 1 76    | 1 2 19    |  |
|-----------|------------|-------------|-------------|--------------------|------------------------------|-----------|-----------|--|
| THEHMAL C | RACKS NOTE | (LOCATION)  | Manager 1   |                    | <u></u>                      |           |           |  |
| COMMENT   | s. A11     | Wheel       | change      | out                | New                          |           |           |  |
|           | hetela I a |             | TOP OF R    | AIL CLEARANC       | E HEIGHT                     |           |           |  |
|           | COUPLER HE | IGHT        |             | PILOT HEIGHT       |                              | FLOOR     | ныент     |  |
| (MAX)     | 84 1/2" MI | N. 82 1/2") |             | (MAX. 6" IVIN. 4") |                              | (61 ln    | ±1,0")    |  |
| FRONT     |            | 13.5        | FRONT       | 11                 | 1/1                          | 1R        | 14503/4   |  |
| REAR      | 3          | 4.5         | 1110341     |                    | //†                          | 2R 51 112 | 2L 57 1/2 |  |
|           |            | <u>F</u>    | ur spring v | ERIFICATION        | NSPECTIO                     | Ž         |           |  |
|           | AIR SP     | ring Height |             | AIR                |                              |           |           |  |
| 129       | 12         | R1_9        | R29 116     | SPRING<br>PRESSUF  | ING NO. 1 END <u>55</u> 188. |           |           |  |
|           |            |             | SINGLE C    | AR TEST PRES       | SURES                        |           |           |  |
|           |            | ASP         |             | НСР                | FULL<br>SERVICE              | EMERG     | ENCY      |  |
| DEFL      | ATED       | Ø           |             | DEFLATED           | 57                           | 64        |           |  |
| A         | NO         | 57          |             | AW0                | 58                           | 68        |           |  |
| AV        | N9         | 73          |             | AWB                | 68                           | 81        |           |  |
|           | - 3        |             |             |                    |                              |           |           |  |

Wheels / heisett

Employee; 100

3945

Foreman: /av

1977

Officer:

: Kelly Gaft

## Keolys

Coach #:233

## **COACH WHEEL REPORT**



WHEEL MEASURE\_

|         | p + 1 + 1 + 2 h | Sychologic |      |      | Į. |
|---------|-----------------|------------|------|------|----|
| Tost Da | ıte:            | uh         | s/5, | 1.2. |    |

| POS, | FLANGE HEIGHT    | FLANGE<br>THICKNESS | RIM<br>THICKNESS | POS.  | FLANGE HEIGHT     | FLANGE<br>THICKNESS | RIM<br>THICKNESS<br>[LIMIT: 1 1/18"] |
|------|------------------|---------------------|------------------|---|-------------------|---------------------|--------------------------------------|
|      | [LIMIT: 1 7/16"] | [LIMIT: 1"]         | [LIMIT: 1 1/18"] | nanakanandaran saran banggu melapa dambahah | [LIMIT: 1 7 /16"] | [LIMIT: 1"]         |                                      |
| L1   | 1,18             | 17/64               | 178              | R1  | 13/16             | 7/32                | 1 3/16                               |
| L2   | 1 1/8            | 17/64               | 13/16            | R2  | 13/16             | 117/64              | 13/16                                |
| L3   | 13/16            | 1 17/64             | ( 18             | R3  | \ 3/16            | 17/64               | ( !()                                |
| L4   | 1/8              | 1 17/64             | 1 3/16           | R4  | 1 1/8             | 1 17/64             | [ 14                                 |

| Comments: | L-3 | wheel | thermal   | Clau     | kr_    |            |                | <br> |
|-----------|-----|-------|-----------|----------|--------|------------|----------------|------|
|           |     | BAIL  | wheel     | do       | to     | <u>do-</u> | <del>X</del> - |      |
|           | 7   | •     | TOP OF RA | IL CLEAR | ANCE H | HEIGHT     |                |      |

| COUPLER HEIGHT              | PILOT HEIG   | iHT    | FLOOR HEIGHT |       |  |  |  |
|-----------------------------|--------------|--------|--------------|-------|--|--|--|
| (MAX. 34 1/2" MIN. 32 1/2") | (MAX. 6" MII | N. 4") | (51 in±      | 1.0") |  |  |  |
| FRONT                       | FRONT        |        | 1R           | 1L    |  |  |  |
| REAR                        | FRONT        |        | 2R           | 2L    |  |  |  |

### AIR SPRING VERIFICATION INSPECTION

|    |           |           | 1111 01 71111 | <br>          |                   |
|----|-----------|-----------|---------------|---------------|-------------------|
|    | AIR SPRII | NG HEIGHT |               | AIR<br>SPRINĠ | NO. 1 END 55 LBS. |
| L1 | L2        | R1        | R2            | PRESSURE      |                   |

### SINGLE CAR TEST PRESSURES

|          | ASP | ВСР      | FULL<br>SERVICE | EMERGENCY |
|----------|-----|----------|-----------------|-----------|
| DEFLATED | Ø   | DEFLATED | 51              | CY        |
| AW0      | 57  | · AW0    | 58              | UE        |
| AW3      | 73  | AW3      | 68              | 81        |

(pressures only) Daw Us

All wheel do clo to to do. I heights.

Foreman: Andrey lever " (

Officer: Kelly Yaft

## KEOUS

### REFRIGERANT USAGE AND LEAK REPAIR RECORD

The EPA, in accordance with Section 608 of the CLEAN AIR ACT, requires record keeping of refrigerant usage and leak repairs for comfort cooling systems with a charge of 50 pounds or greater. All single level coaches have approximately a 55 pound charge. Kawasaki coaches have a 33 pound charge in each end. Any leak with an annual leak rate greater than 15% of system capacity must be repaired.

| Coach  | 233  |                           |                          | Location                | BET CH                          |
|--------|--|---------------------------|--------------------------|-------------------------|---------------------------------|
| Defect | SIGHT GLASSES LE<br>REPSOND I DISCHARZ<br>FU painl       | Alliwe . CF<br>c 995Kat R | IECK VALVE<br>Colarul. i | E INTERNA<br>Uschause 1 | AL COMPONAUTS VALUE POLLING NOT |
| Repair | all repairs pro  | be                        |                          |                         |                                 |
|        | of Refrigerant recovered f                               |                           | vstem 🗸 ,                | <u></u> U               | KN See Parky                    |
| Amount | of new Refrigerant charge<br>t of Refrigerant drawn from | d to system               | <u> </u>                 | 0 #<br>10 #             |                                 |

|          | Single-level |               |   |      |   |    |      |   |    |      |   |       | -level |     |      |    |     |      |   |    |       |
|----------|--------------|---------------|---|------|---|----|------|---|----|------|---|-------|--------|-----|------|----|-----|------|---|----|-------|
| $\vdash$ | 55# SYSTEM   |               |   |      |   |    |      |   | VS | RS   | 3 | 3# SY | S      | TEM |      |    |     |      |   |    |       |
| #        | %            | 1 #           |   | %    | ٦ | #  | %    | П | #  | %    |   | #     | %      | #   | %    |    | #   | %    | L | #  | %     |
|          | 1.8          | T             | 2 | 21.8 | ۱ | 23 | 41.8 |   | 34 | 61.8 |   | 45    | 81.8   | 1   | 3.0  | 1  | .2  | 36.4 | L | 23 | 69.7  |
| 2        | 3.6          | $\frac{1}{1}$ | 3 | 23.6 | 1 | 24 | 43.6 |   | 35 | 63.6 |   | 46    | 83.6   | 2   | 6,1  | 1  | l.3 | 39.4 |   | 24 | 72.7  |
| 3        | 5.5          | <u> </u>      | 4 | 25.5 | 1 | 25 | 45.5 |   | 36 | 65.5 |   | 47    | 85.5   | 3   | 9.1  | [] | 4   | 42.4 | I | 25 | 75.8  |
| 4        | 7.3          | ļ             | 5 | 27.3 | ۱ | 26 | 47.3 |   | 37 | 67.3 |   | 48    | 87.3   | 4   | 12.1 | [  | ١5  | 45.5 | ĺ | 26 | 78.8  |
| 5        | 9.1          |               | 6 | 29.1 | П | 27 | 49.1 | l | 38 | 69.1 |   | 49    | 89.1   | 5   | 15.2 | 1  | ١6  | 48.5 |   | 27 | 81.8  |
| 6        | 10.9         | 1             | _ | 30.9 |   | 28 | 50.9 |   | 39 | 70.9 |   | 50    | 90.9   | 6   | 18.2 |    | .7  | 51.5 |   | 28 | 84.8  |
| 1 7      | 12.7         |               | 8 | 32.7 |   | 29 | 52.7 |   | 40 | 72.7 |   | 51    | 92.7   | 7   | 21,2 | [  | 8   | 54.5 |   | 29 | 87.9  |
| 8        | 14.5         | <u> </u>      | 9 | 34.5 |   | 30 | 54.5 |   | 41 | 74.5 |   | 52    | 94.5   | 8   | 24.2 |    | ١9  | 57.6 | I | 30 | 90.9  |
| 9        | 16.4         | 1 2           | - | 36.4 |   | 31 | 56.4 |   | 42 | 76.4 |   | 53    | 96.4   | 9   | 27.3 | 7  | 20  | 60.6 | ı | 31 | 93.9  |
| 10       | 18.2         | 12            | - | 38.2 |   | 32 | 58.2 | Ì | 43 | 78.2 |   | 54    | 98.2   | 10  | 30.3 | 7  | 21  | 63.6 |   | 32 | 97.0  |
| 11       | 20.0         |               | _ | 40.0 |   | 33 | 60.0 |   | 44 |      |   | 55    | 100.0  |     | 33.3 | 1  | 22  | 66.7 |   | 33 | 100.0 |

| Alstom           | Bi-level |
|------------------|----------|
| Alte 13#         | Circuits |
| #                | %        |
| 1                | 8        |
| 1<br>2<br>3      | 15       |
| 3                | 23       |
| 4<br>5<br>6<br>7 | 31       |
| 5                | 38       |
| 6                | 46       |
|                  | 54       |
| 8                | 62       |
| 9                | 69       |
| .10              | 77       |
| 11               | 85       |
| 12               | 92       |
| 13               | 100      |

| Has | the | system | been | charged | in | the | past | 12 | months? |
|-----|-----|--------|------|---------|----|-----|------|----|---------|
|-----|-----|--------|------|---------|----|-----|------|----|---------|

If yes, what was the percentage of system capacity charged? What is the percentage of system capacity charged for this repair?

Total percentage charged past 12 months

RP/SP/DA

Technician

Foreman

Copies of this form are to go into the coach file and into the Freon control file.

Keolis

# MBTA COMMUTER RAIL HVAC SYSTEM INSPECTION for Single Level Coaches

Bombardier Coaches 600-653, 1600-1652 (Faiveley A/C System R-22)
Bombardier Coaches 350-389, (Stone Safety A/C System R-22)
MBB Coaches 500-532, 1500-1533 (Sigma A/C System R-22)
Pullman Coaches 200-257 (Stone Safety A/C System R-22)

| ELECTRIC<br>LABO<br>CAR<br>COACH CLEA | RER  | EMP. ID#<br>/3&9\$<br>                              | CAR NUMBE                   |           |
|---------------------------------------|--|---|-----------------------------|-----------|
|                                       | Bristle Brush, Rubbe   | meter, Electronic Leak D<br>r Mallet, Step ladder   | etector, HVAC Manifold      | Gauges,   |
| WARNING:                              | ALL SAFETY PRECAUTI<br>BE STRICTLY ADHERED<br>INSTRUCTIONS FOR DE<br>PRIOR TO STARTING A | TO, FOLLOW SPECIF<br>ETERMINING IF EQUIPA           | MENT IS TO BE ENERG         | 1         |
| Verify refrige     If none visib      | erant level in lower sight gla<br>e refer to leak detection/re                           | ass of receiver tank is vis<br>pair procedure       |                             |           |
| Inspect usin     oil at pipe co       | g visual and electronic leal<br>onnections, fittings, valves,                            | k detector for Freon leaks<br>compressor, condenser | s and traces of coils, etc. |           |
| Vacuum air flow.                      | intake compartment and c   | heck evaporator pan and                             | drains for water            |           |
| 4. Wash return                        | air grìll.   |   |                             | <b>]</b>  |
| 5. Check all m                        | otors and mounts for secu  | rement and deterioration                            | /damage.                    |           |
| 6. Inspect air t                      | low boots for integrity and  | proper attachment.                                  |                             | $\sqrt{}$ |
| 7. Inspect all o                      | contactors, that control con<br>ors.TVPS_REPUACEP  | npressor, condenser fan,<br>BKW SINE C4             | heaters, and                |           |
| 8. Blow all co                        | ntrol boxes with air to clear  | n any debris from them.                             |                             |           |
| 9. Clean dirt a                       | and dust from temperature proper securement.   | sensors and temperature                             | e control units.            | $\square$ |
| 10. Replace ai                        | filters and Bad Odor Spor  | nges.   |                             |           |
|                                       |  |   | F                           | ASS FAIL  |

|     | . Megger test compressor, condenser fan, and blower motors for grounds with Megohmeter.   |  |  |  |  |  |  |  |
|-----|---|--|--|--|--|--|--|--|
|     | Test resistance values of all overhead (30-80 $\Omega$ 's), and floor heaters (30-50 $\Omega$ 's). Megger test from heater circuit to ground (>2M $\Omega$ ). See Chart in appendix A (May through November only) |  |  |  |  |  |  |  |
|     | Test resistance values of<br>Megger test from heater o  | all protective heaters (10                         | ) to 50 Ω's).  |  |  |  |  |  |
|     | Inspect and test operation<br>(Klixon).   | of air flow switch and or                          | verhead heat thermostat                                | 2  |  |  |  |  |
| 15. | Inspect all motors and rec  | cord current draw on all p                         | phases.  |  |  |  |  |  |
|     | Phase B 1.6 Phase C L& EVAPORATOR BLOW  | CONDENSER F Phase A Phase B Phase C                | Pha<br>24<br>Pha<br>Pha                                | PRESSOR MOTOR<br>se A 22,5<br>se B 24,3<br>se C 24,0 |  |  |  |  |
|     | MOTOR #2  CONDENSER FAN MOTOR #2  Phase A  Phase B  Phase B  Phase C  |  |  |  |  |  |  |  |
| 16. | Check for proper rotation   | and air flow of condense                           | er fan and blower motors.                              |  |  |  |  |  |
| 17. | Check thermal expansion   |  |  | PATION   |  |  |  |  |
|     | PUT HVAC SYSTEM C   | IN AUTOMATIC AND CI                                | HECK FOR PROPER OPER                                   | ATION  |  |  |  |  |
| 18. | Between Nov 1st through<br>of system, apply diagnos<br>record Freon pressures.  | n May 1st apply manifold<br>tic equipment (TEST BO | gauges to high and low side X). Operate the system and |  |  |  |  |  |
|     | No. 1   |  | No.,2 E  | END  |  |  |  |  |
|     | Line valve THX  | Modulation THX                                     | Line valve THX /                                       | Modulation THX                                       |  |  |  |  |
|     | Low Side<br>Suction Pressure  | Low Side Suction Pressure                          | Low Side<br>Suction Pressure                           | Low Side<br>Suction Pressure                         |  |  |  |  |
|     | Saturation Temp<br>(from chart)   | Saturation Temp<br>(from chart)                    |  | Saturation Temp<br>from chart)                       |  |  |  |  |
|     | Suction Temp  | Suction Temp                                       | Suction Temp   | Suction Temp   |  |  |  |  |
|     | SUPERHEAT   | SUPERHEAT  | SUPERHEAT  | SUPERHEAT  |  |  |  |  |
|     |   | <u>High</u>  | n Side/  |  |  |  |  |  |
|     | Ambient Temperature   |  | Discharge Pressure                                     |  |  |  |  |  |

PASS FAIL

| 19. | Charge system as necessary to maintain Freon level 1/2 full on lower sight glass. (Nominal: 270 - 275 psig)  |     |
|-----|--|-----|
| 20. | Cover condenser coils with cardboard to cause #2 condenser fan to operate.  (Nominal: 250 psig)  START PRESSURE:   |     |
| 21. | Restrict compressor suction valve to lower system pressure, until shutdown.  (Nominal: 20 to 25 psig)  SHUTDOWN PRESSURE: 13   |     |
|     | REOPEN SUCTION VALVE   |     |
| 22. | Block condenser completely to cause system to go into modulation, if necessary heat coach prior to attempting modulation to cause a higher pressure. (Nominal: 380 - 400 psig)  MODULATION PRESSURE: 400 by MODULATION PRESSURE: 4 |     |
| 23. | Block condenser completely to cause system to shutdown on high pressure, if necessary heat coach prior to attempting shutdown to cause a higher pressure.  (Nominal: 425 - 430 psig)  SHUTDOWN PRESSURE: 425 #   |     |
|     | CAUTION: DO NOT CONTINUE IF PRESSURE GOES ABOVE 435 psig.  NOTE: Do not use discharge valve to raise pressure.   |     |
| 24. | Record the loading pressure and the unloading pressure for each head.  (place a heat load on the coach and use suction valve)  1st stage unloader LOADED:  (Nominal: 63 - 65 psig)  2nd stage unloader LOADED:  (Nominal: 68 - 70 psig)  (Nominal: 56 - 60 psig)   | - X |
| 25. | Check system for moisture at the filter dryer sight glass indicator, if indicator is pink in color, or the sight glass indicates moisture, checked failed. If failed change the filter/dryer. Filter Dryec charged   |     |
| 26. | Between Nov 1st through May 1st take oil sample (Acid Test) use test kit. Follow the oil sample kit instructions to determine condition of the compressor oil and record result.   |     |
|     |  |     |
|     | MARGINAL PASS FAIL N/A   |     |
| 27. | Wash condenser compressor unit and associated piping.  |     |

PASS FAIL

| 28 | Using the DTE (Diagnostic Test Equipment) raise the temperature in the coach so that Full Cool will be called for. (>75°F)                                     |  |
|----|--|--|
| 29 | Remove the DTE and observe that the coach responds properly moving from Full Cool to Partial Cool. Verify that the modulation valves deenergize. (Appox. 74°F) |  |
| 30 | When the Coach gets cooler Reheat is energized. Verify 1st stage OH heat contactors close. (Approx. 72°F)  |  |
|    | The Coach should continue to cool until Partial cool drops out. Verify Compressor contactor is Open. (Approx. 71°F)  |  |

Reviewed by

**FOREMAN** 

MANAGER Kelly Yaft

### APPENDIX A

|   |      |                      |             | e-construction |
|---|------|----------------------|-------------|----------------|
|   |      | Resistance Cha       | rf          |                |
|   | _200 | OH - 1st Stage       | 75+- 2.5    | Ω              |
|   | •    | OH - 2nd Stage       | 47.5+- 2.5  | Ω              |
| ( |      | FH - 1st Stage       | 32.5 +- 2.5 | $\Omega_{-}$   |
|   |      | FH - 2nd Stage       | Disabled    | CELLAN WILL.   |
| - | 300  | OH - 1st Stage       | 75+- 2.5    | Ω              |
|   | 300  | OH - 2nd Stage       | 47.5±- 2.5  | Ω              |
|   |      | FH - 1st & 2nd Stage |             | Ω              |
|   |      | 111-13t & Zha Otage  | 02.0 1-2.0  | 32             |
|   | 500  | OH - 1st Stage       | 67.5 +- 2.5 | Ω              |
|   | •    | OH - 2nd Stage       | 35 +- 5     | Ω              |
|   |      | FH - 1st & 2nd Stage | 35 +- 5     | Ω              |
|   | 600  | OH - 1st Stage       | 57.5 +- 2.5 | Ω              |
|   | 000  | OH - 2nd Stage       | 37.5 +- 2.5 | Ω              |
|   |      | FH - 1st & 2nd Stage |             | $\Omega$       |