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3002 - NOPB: Checklist Items: 2020-06-03

Procedure:

92 Day Inspection (no AFM)

Filters

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Status: <any> ▼

Item Description:

Responsible Party:

Category: <any> ▼

Role: <any> ▼

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<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Download and Verify event recorder	Machinist	Muse, Ronald
2020-06-03	Ok	Test and Calibrate Air Gauges	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect all Electrical Devices and Visible Insulation	Machinist	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Check all Automatic Controls, Alarms and Protective Devices	Machinist	Muse, Ronald
2020-06-03	Ok	Governor Shutdown	Machinist	Muse, Ronald
2020-06-03	Ok	Wheel slip Alarm	Machinist	Muse, Ronald
2020-06-03	Ok	Low Water Shutdown	Machinist	Muse, Ronald
2020-06-03	Ok	PCS Shutdown	Machinist	Muse, Ronald
2020-06-03	Ok	All Emergency Shutdown Button	Machinist	Muse, Ronald
2020-06-03	Ok	Check That Alarm Sounds on the Auto Start/Stop System	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect gear pans for tightness and damages/check oil	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect coupler pockets for cracks	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect pilot plate for proper clearances	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect coupler parts and train line hoses	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect and replace worn brake shoes: #of shoes replaced	Machinist	Muse, Ronald
2020-06-03	Ok	Check all break riggings for damage and securements	Machinist	Muse, Ronald
2020-06-03	Ok	Replace primary fuel filters - Boise, EMD	Machinist	Muse, Ronald
2020-06-03	Ok	Replace secondary fuel filters on Boise	Machinist	Muse, Ronald
2020-06-03	Ok	Clean fuel oil suction strainer EMD	Machinist	Muse, Ronald
2020-06-03	Ok	Change lube oil filters/check oil level- top off	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect and change as needed carbody filters EMD	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect and change as needed engine air intake filters	Machinist	Muse, Ronald
2020-06-03	Ok	Change clean air room filter on Boise and GP40	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect cooling fan components: fan, shutters, belts, bearings	Machinist	Muse, Ronald
2020-06-03	Ok	Check engine water; add water treatment as needed	Machinist	Muse, Ronald

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<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Inspect all hand rails and steps	Machinist	Muse, Ronald
2020-06-03	Ok	Check handbrake for proper operation	Machinist	Muse, Ronald
2020-06-03	Ok	Change air compressor intake, and oil filters	Machinist	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Inspect engine room for oil/water leaks	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect all drive couplings	Machinist	Muse, Ronald
2020-06-03	Ok	Grease drawbar	Machinist	Muse, Ronald
2020-06-03	Ok	Perform standing air brake test	Machinist	Muse, Ronald
2020-06-03	Ok	Check operations of all wiper motors	Machinist	Muse, Ronald
2020-06-03	Ok	Clean and supply cab/ inspect and change as needed a/c filters	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect operation of doors, windows and seats	Machinist	Muse, Ronald
2020-06-03	Ok	Wash car body and engine room	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect fuel tank mounting bolts/check for leaks	Machinist	Muse, Ronald
2020-06-03	Ok	Empty engine room retention tank	Machinist	Muse, Ronald
2020-06-03	Ok	Clean dirt collectors and all air system filters	Machinist	Muse, Ronald
2020-06-03	Ok	Check automatic reservoir blow downs	Machinist	Muse, Ronald
2020-06-03	Ok	Change air compressor control filter (Boise)	Machinist	Muse, Ronald
2020-06-03	Ok	Take engine and compressor oil samples	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect sanders for operation	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect main reservoir mounts	Machinist	Muse, Ronald
2020-06-03	Ok	Check fire extinguishers	Machinist	Muse, Ronald
2020-06-03	Ok	Clean crankcase breathers (Boise), spark arresters (EMD)	Machinist	Muse, Ronald
2020-06-03	Ok	Lubricate truck centers	Machinist	Muse, Ronald
2020-06-03	Ok	Check journal box oil	Machinist	Muse, Ronald
2020-06-03	Ok	Check operation of main reservoir safety valve	Machinist	Muse, Ronald
2020-06-03	Ok	Check exhaust for leaks	Machinist	Muse, Ronald

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92 Day Inspection (no AFM)

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Procedure Date	Status	Item Description	Role	Resp. Party
2020-06-03	Ok	Set injectors & time diesel	Machinist	Muse, Ronald
2020-06-03	Ok	Check for oil in engine V section	Machinist	Muse, Ronald
2020-06-03	Ok	Note anybody damage under comments	Machinist	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Locomotive fueled tank and sand boxes topped off	Machinist	Muse, Ronald
2020-06-03	Ok	Inspect, traction motor suspension box wicks/ check oil	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect traction motor brushes	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect traction motor air ducts	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect traction motor leads	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect M.U. jumper and receptacles	Electrician	Muse, Ronald
2020-06-03	Ok	Check Drains in Truck Bolsters to see that they are open	Electrician	Muse, Ronald
2020-06-03	Ok	Check batteries and add water as needed, check connections	Electrician	Muse, Ronald
2020-06-03	Ok	Check lights: headlight, ditch, gauge, steps, numbers, cab, engine room	Electrician	Muse, Ronald
2020-06-03	Ok	Check all electric compartment doors for securement and labeling	Electrician	Muse, Ronald
2020-06-03	Ok	Check for loose connections at circuit breakers	Electrician	Muse, Ronald
2020-06-03	Ok	Note any alarms or messages on Q-Tron systems	Electrician	Muse, Ronald
2020-06-03	Ok	Check voltage regulator output (max 74volts)	Electrician	Muse, Ronald
2020-06-03	Ok	Check all axle generators	Electrician	Muse, Ronald
2020-06-03	Ok	Check all radios	Electrician	Muse, Ronald
2020-06-03	Ok	Grease bearings--- rotating electrical	Electrician	Muse, Ronald
2020-06-03	Ok	Check for low voltage body ground	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect and change as needed Aux. Gen brushes	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect and change as needed Main Gen. Brushes (EMD)	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect and change as needed fuel pump brushes EMD	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect and change as needed AR-10 gen brushes (GP40)	Electrician	Muse, Ronald
2020-06-03	Ok	RECORD ENGINE HOURS	Electrician	Muse, Ronald

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<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Inspect and Gauge Wheels Note any wheels that take 15/16 Gauge	Electrician	Muse, Ronald
2020-06-03	Ok	Record wheel size	Electrician	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-06-03	Ok	Check Wheel Size Setting-Event Recorder must match Wheel Size	Electrician	Muse, Ronald
2020-06-03	Ok	Check FRA Blue Card for compliance (FRA6180-49A)	Electrician	Muse, Ronald
2020-06-03	Ok	Sign daily inspection reporting card, fill out report	Electrician	Muse, Ronald
2020-06-03	Ok	Properly fill out FRA Form 6180-49A and sign	Electrician	Muse, Ronald
2020-06-03	Ok	Test horn level to comply with part 229.129 (audible warning device)	Electrician	Muse, Ronald
2020-06-03	Ok	Perform calibration test to speed indicator	Electrician	Muse, Ronald
2020-06-03	Ok	Inspect air comp. Control contactor (Boise)	Electrician	Muse, Ronald

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3003 - NOPB: Checklist Items: 2020-09-08

Procedure:

92 Day Inspection (no AFM)

Filters

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Status: <any> ▼

Item Description:

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<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Download and Verify event recorder	Machinist	Muse, Ronald
2020-09-08	Ok	Test and Calibrate Air Gauges	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect all Electrical Devices and Visible Insulation	Machinist	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Check all Automatic Controls, Alarms and Protective Devices	Machinist	Muse, Ronald
2020-09-08	Ok	Governor Shutdown	Machinist	Muse, Ronald
2020-09-08	Ok	Wheel slip Alarm	Machinist	Muse, Ronald
2020-09-08	Ok	Low Water Shutdown	Machinist	Muse, Ronald
2020-09-08	Ok	PCS Shutdown	Machinist	Muse, Ronald
2020-09-08	Ok	All Emergency Shutdown Button	Machinist	Muse, Ronald
2020-09-08	Ok	Check That Alarm Sounds on the Auto Start/Stop System	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect gear pans for tightness and damages/check oil	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect coupler pockets for cracks	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect pilot plate for proper clearances	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect coupler parts and train line hoses	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect and replace worn brake shoes: #of shoes replaced	Machinist	Muse, Ronald
2020-09-08	Ok	Check all break riggings for damage and securements	Machinist	Muse, Ronald
2020-09-08	Ok	Replace primary fuel filters - Boise, EMD	Machinist	Muse, Ronald
2020-09-08	Ok	Replace secondary fuel filters on Boise	Machinist	Muse, Ronald
2020-09-08	Ok	Clean fuel oil suction strainer EMD	Machinist	Muse, Ronald
2020-09-08	Ok	Change lube oil filters/check oil level- top off	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect and change as needed carbody filters EMD	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect and change as needed engine air intake filters	Machinist	Muse, Ronald
2020-09-08	Ok	Change clean air room filter on Boise and GP40	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect cooling fan components: fan, shutters, belts, bearings	Machinist	Muse, Ronald
2020-09-08	Ok	Check engine water; add water treatment as needed	Machinist	Muse, Ronald

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3003 - NOPB: Checklist Items: 2020-09-08

Procedure:

92 Day Inspection (no AFM)

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<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Inspect all hand rails and steps	Machinist	Muse, Ronald
2020-09-08	Ok	Check handbrake for proper operation	Machinist	Muse, Ronald
2020-09-08	Ok	Change air compressor intake, and oil filters	Machinist	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Inspect engine room for oil/water leaks	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect all drive couplings	Machinist	Muse, Ronald
2020-09-08	Ok	Grease drawbar	Machinist	Muse, Ronald
2020-09-08	Ok	Perform standing air brake test	Machinist	Muse, Ronald
2020-09-08	Ok	Check operations of all wiper motors	Machinist	Muse, Ronald
2020-09-08	Ok	Clean and supply cab/ inspect and change as needed a/c filters	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect operation of doors, windows and seats	Machinist	Muse, Ronald
2020-09-08	Ok	Wash car body and engine room	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect fuel tank mounting bolts/check for leaks	Machinist	Muse, Ronald
2020-09-08	Ok	Empty engine room retention tank	Machinist	Muse, Ronald
2020-09-08	Ok	Clean dirt collectors and all air system filters	Machinist	Muse, Ronald
2020-09-08	Ok	Check automatic reservoir blow downs	Machinist	Muse, Ronald
2020-09-08	Ok	Change air compressor control filter (Boise)	Machinist	Muse, Ronald
2020-09-08	Ok	Take engine and compressor oil samples	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect sanders for operation	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect main reservoir mounts	Machinist	Muse, Ronald
2020-09-08	Ok	Check fire extinguishers	Machinist	Muse, Ronald
2020-09-08	Ok	Clean crankcase breathers (Boise), spark arresters (EMD)	Machinist	Muse, Ronald
2020-09-08	Ok	Lubricate truck centers	Machinist	Muse, Ronald
2020-09-08	Ok	Check journal box oil	Machinist	Muse, Ronald
2020-09-08	Ok	Check operation of main reservoir safety valve	Machinist	Muse, Ronald
2020-09-08	Ok	Check exhaust for leaks	Machinist	Muse, Ronald

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<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Set injectors & time diesel	Machinist	Muse, Ronald
2020-09-08	Ok	Check for oil in engine V section	Machinist	Muse, Ronald
2020-09-08	Ok	Note anybody damage under comments	Machinist	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Locomotive fueled tank and sand boxes topped off	Machinist	Muse, Ronald
2020-09-08	Ok	Inspect, traction motor suspension box wicks/ check oil	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect traction motor brushes	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect traction motor air ducts	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect traction motor leads	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect M.U. jumper and receptacles	Electrician	Muse, Ronald
2020-09-08	Ok	Check Drains in Truck Bolsters to see that they are open	Electrician	Muse, Ronald
2020-09-08	Ok	Check batteries and add water as needed, check connections	Electrician	Muse, Ronald
2020-09-08	Ok	Check lights: headlight, ditch, gauge, steps, numbers, cab, engine room	Electrician	Muse, Ronald
2020-09-08	Ok	Check all electric compartment doors for securement and labeling	Electrician	Muse, Ronald
2020-09-08	Ok	Check for loose connections at circuit breakers	Electrician	Muse, Ronald
2020-09-08	Ok	Note any alarms or messages on Q-Tron systems	Electrician	Muse, Ronald
2020-09-08	Ok	Check voltage regulator output (max 74volts)	Electrician	Muse, Ronald
2020-09-08	Ok	Check all axle generators	Electrician	Muse, Ronald
2020-09-08	Ok	Check all radios	Electrician	Muse, Ronald
2020-09-08	Ok	Grease bearings--- rotating electrical	Electrician	Muse, Ronald
2020-09-08	Ok	Check for low voltage body ground	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect and change as needed Aux. Gen brushes	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect and change as needed Main Gen. Brushes (EMD)	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect and change as needed fuel pump brushes EMD	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect and change as needed AR-10 gen brushes (GP40)	Electrician	Muse, Ronald
2020-09-08	Ok	RECORD ENGINE HOURS	Electrician	Muse, Ronald

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3003 - NOPB: Checklist Items: 2020-09-08

Procedure:

92 Day Inspection (no AFM)

Filters

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Status: <any> ▼

Item Description:

Responsible Party:

Category: <any> ▼

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Procedure Date	Status	Item Description	Role	Resp. Party
2020-09-08	Ok	Inspect and Gauge Wheels Note any wheels that take 15/16 Gauge	Electrician	Muse, Ronald
2020-09-08	Ok	Record wheel size	Electrician	Muse, Ronald

<u>Procedure Date</u>	<u>Status</u>	<u>Item Description</u>	<u>Role</u>	<u>Resp. Party</u>
2020-09-08	Ok	Check Wheel Size Setting-Event Recorder must match Wheel Size	Electrician	Muse, Ronald
2020-09-08	Ok	Check FRA Blue Card for compliance (FRA6180-49A)	Electrician	Muse, Ronald
2020-09-08	Ok	Sign daily inspection reporting card, fill out report	Electrician	Muse, Ronald
2020-09-08	Ok	Properly fill out FRA Form 6180-49A and sign	Electrician	Muse, Ronald
2020-09-08	Ok	Test horn level to comply with part 229.129 (audible warning device)	Electrician	Muse, Ronald
2020-09-08	Ok	Perform calibration test to speed indicator	Electrician	Muse, Ronald
2020-09-08	Ok	Inspect air comp. Control contactor (Boise)	Electrician	Muse, Ronald

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