

Metra - Mechanical Department

Inspection Request Form

To: _____

From: _____

Type of
Inspection
Requested: _____

Unit Number: _____

Inspection
Date
Requested: _____

Project Name: _____

Inspection
Location: _____

Project #: _____

Open Items List

Requestor has confirmed all work and associated documentation has
been completed and the unit is ready for inspection except as noted above.

Requested By (Signature): _____ Date: _____

rev1111114

APPENDIX F



INSPECTION REPORT

PAGE 1 OF 1

UNIT NO. _____ INSPECTED AT _____ TIME _____ DATE _____

REASON FOR INSPECTION _____

REV111414

Amerail Rehab Final Inspection Guide

Metra Quality Control Department

Latest Revisions are in Blue

Revision History

| Revision | Description | Issued by | Date | | | | |
|----------|---|-------------|------------|-------------|-----------|-------------|-----------|
| - | First Release | K. Yamauchi | 5/7/2014 | | | | |
| A | Added "No droplets", "End Cap Plug Color" in Truck Inspection | K. Yamauchi | 6/11/2014 | | | | |
| B | Revised Locking Plate/End Cap Screw Inspection Added Coupler Height Inspection Added Battery Charger Shut down Inspection Added PA Inspection in Cab Room Added AED Expiration Date Erased "DANGER 480V" decal from A-1 Locker leaf | K. Yamauchi | 7/28/2014 | | | | |
| C | Added "DANGER" decal on A-1 Locker leaf | K. Yamauchi | 7/30/2014 | | | | |
| | | Revised By | Date | Reviewed By | Date | Approved by | Date |
| D. | a. Moved Side bearing clearance inspection from Truck Section to Car Exterior Section. b. Added Pilot Height Inspection to Exterior Section. c. Moved End Curtain to Interior Section from Exterior Section. d. Moved Tail Gate or Tail Gate Bar to Interior Section from Exterior Section, added opens and closes properly, added Gate only for B end of cab Cars. e. Added B End Cab Interior Section. f. Added Gage Lights to B-End Cab Interior Section. g. Added Indicator Panel Lights to B-End Cab Interior Section. h. Added Windshield Safety Brackets to B-End Cab Interior i. Added Windshield Defroster Wiring and Covers to B-End Cab Interior Section. j. Moved Interior Center Vestibule to It's own section. k. Changed "Push to open switch to " Both Push to Open l. Added Check Push to Open Switches for sharp edges. m. Added Check Hydraulic fluid level when Lift is in lowered n. Changed Interior Amber Lights to both for ADA lifts. o. Added check both exterior amber lights turn off when lifts p. Added Lata (Trailer) Drives LED signs only. q. Added LATA / MMIT (Cab) Drives LED signs and provides r. Added Entire Paper Work Section s. Bearing Reconditioning Shop Code stamped (ex. R RBXY & MM-YY) changed to (ex. R RBKK & MM-YY) t. Revision History Block changed to show "Revised by, " Reviewed by, "and "Approved by," with dates u. Corrected misc. spelling errors v. Correct numbering issues w. Minor revisions to "Walkover" footers-all sections | C. Harris | 10/28/2014 | K. Yamauchi | 11/5/2014 | M. Alimirah | 11/5/2014 |

Truck Inspection

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Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

Truck A-End Left

| Rail Clearance | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Min. 2.5" between the rail and equalizer beam | | | |

| Suspension System | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Coil springs -no cracks, no breaks | | | |
| 2 Coil springs -no contact between coils | | | |
| 3 Shock absorbers -no broken/leak | | | |
| 4 Safety hanger -no breaks , no loose bolts | | | |
| 5 Pedestal tie bar bolts in place | | | |
| 6 No breaks or worn parts | | | |
| 7 Lateral bumper in place | | | |
| 8 Anchor bolt assembly -No breaks , loose, bent | | | |
| 9 Truck frame -no loose or worn parts | | | |

| Roller Bearing | Accepted | Rejected | Note |
|---|---|----------|------------|
| 1 No discoloration (Overheated) | | | |
| 2 Seal -no damage | | | |
| 3 No distorted bearing | | | |
| 4 No broken and missing cap screws | | | |
| 5 | | | |
| Locking Plate & End Cap Plug | | | |
| 1) Wheel Location 3-L, Journal No. "6" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXK & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 2) Wheel Location 4-L, Journal No. "8" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXK & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 6 No excessive grease weepage | | | |
| 7 No droplets |  | | |

| Side Bearing | Accepted | Rejected | Note |
|---------------------------------|----------|----------|------|
| 1 Constant contact without load | | | |

| TBU | Accepted | Rejected | Note |
|----------------------|----------|----------|------|
| 1 No loose bolt | | | |
| 2 1.5 Thread visible | | | |

| Wheels (New Wheels mounted) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Any defective, crack, flat spots, grooved tread, etc. | | | |

Walkover one more time **for any** missing/loose screws, or other defects.

Notes:

Truck Inspection (Page 2 of 4)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
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Revision C 7/30/14
Revision D 10/28/14

Date:

Truck B-End Left

| Suspension System | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Coil springs -no cracks, no breaks | | | |
| 2 Coil springs -no contact between coils | | | |
| 3 Shock absorbers -no broken/leak | | | |
| 4 Safety hanger -no breaks , no loose bolts | | | |
| 5 Pedestal tie bar bolts in place | | | |
| 6 No breaks or worn parts | | | |
| 7 Lateral bumper in place | | | |
| 8 Anchor bolt assembly -No breaks , loose, bent | | | |
| 9 Truck frame -no loose or worn parts | | | |

| Roller Bearing | Accepted | Rejected | Note |
|--|---|----------|------------|
| 1 No discoloration (Overheated) | | | |
| 2 Seal -no damage | | | |
| 3 No distorted bearing | | | |
| 4 No broken and missing cap screws | | | |
| 5 Locking Plate & End Cap Plug | | | |
| 1) Wheel Location 1-L, Journal No. "2" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXK & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 2) Wheel Location 2-L, Journal No. "4" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXK & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 6 No excessive grease weepage | | | |
| 7 No droplets |  | | |
| Cab B End Location 2L is not visible due to Axle Drive Assembly. Cab B End Location 1L is not visible if ATS Receiver Bracket were installed. | | | |

| Side Bearing | Accepted | Rejected | Note |
|---------------------------------|----------|----------|------|
| 1 Constant contact without load | | | |

| TBU | Accepted | Rejected | Note |
|----------------------|----------|----------|------|
| 1 No loose bolt | | | |
| 2 1.5 Thread visible | | | |

| Wheels (New Wheels mounted) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Any defective, crack, flat spots, grooved tread, etc. | | | |

| CAB CAR ONLY (B-END Left) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Axle Generator installed | | | |
| 2 Bach-Simpson Axle Drive installed | | | |
| 3 ATS Receiver Bracket/Coil Installed (?) | | | |

Walkover one more time for any missing/loose screws, or other defects.

Notes:

Truck Inspection

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Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

Truck B-End Right

| Rail Clearance | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Min. 2.5" between the rail and equalizer beam | | | |

| Suspension System | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Coil springs -no cracks, no breaks | | | |
| 2 Coil springs -no contact between coils | | | |
| 3 Shock absorbers -no broken/leak | | | |
| 4 Safety hanger -no breaks , no loose bolts | | | |
| 5 Pedestal tie bar bolts in place | | | |
| 6 No breaks or worn parts | | | |
| 7 Lateral bumper in place | | | |
| 8 Anchor bolt assembly -No breaks , loose, bent | | | |
| 9 Truck frame -no loose or worn parts | | | |

| Roller Bearing | Accepted | Rejected | Note |
|--|---|----------|------------|
| 1 No discoloration (Overheated) | | | |
| 2 Seal -no damage | | | |
| 3 No distorted bearing | | | |
| 4 No broken and missing cap screws | | | |
| Locking Plate & End Cap Plug | | | |
| 1) Wheel Location 1-R, Journal No. "1" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXY & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| 5 Metal Plug or Plastic plug --> specify color: | | | |
| 2) Wheel Location 2-R, Journal No. "3" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXY & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 6 No excessive grease weepage | | | |
| 7 No droplets |  | | |

| Side Bearing | Accepted | Rejected | Note |
|--------------------|----------|----------|------|
| 1 Constant contact | | | |

| TBU | Accepted | Rejected | Note |
|----------------------|----------|----------|------|
| 1 No loose bolt | | | |
| 2 1.5 Thread visible | | | |

| Wheels (New Wheels mounted) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Any defective, crack, flat spots, grooved tread, etc. | | | |

Walkover one more time for any missing/loose screws, or other defects.

Notes:

Truck Inspection

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Car #:

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Date:

Truck A-End Right

| Suspension System | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Coil springs -no cracks, no breaks | | | |
| 2 Coil springs -no contact between coils | | | |
| 3 Shock absorbers -no broken/leak | | | |
| 4 Safety hanger -no breaks , no loose bolts | | | |
| 5 Pedestal tie bar bolts in place | | | |
| 6 No breaks or worn parts | | | |
| 7 Lateral bumper in place | | | |
| 8 Anchor bolt assembly -No breaks , loose, bent | | | |
| 9 Truck frame -no loose or worn parts | | | |

| Roller Bearing | Accepted | Rejected | Note |
|--|---|----------|------------|
| 1 No discoloration (Overheated) | | | |
| 2 Seal -no damage | | | |
| 3 No distorted bearing | | | |
| 4 No broken and missing cap screws | | | |
| 5 Locking Plate & End Cap Plug | | | |
| 1) Wheel Location 3-R, Journal No. "5" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXY & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 2) Wheel Location 4-R, Journal No. "7" | | | |
| --- Locking Plate Tab locked | | | |
| --- Bearing Mounting Shop Code (ex. ORX) stamped | | | Copy Code: |
| --- Bearing Reconditioning Shop Code stamped (ex. R RBXY & MM-YY) | | | Copy Code: |
| --- End Cap Plug | | | |
| Metal Plug or Plastic plug --> specify color: | | | |
| 6 No excessive grease weepage | | | |
| 7 No droplets |  | | |

| Side Bearing | Accepted | Rejected | Note |
|---------------------|----------|----------|------|
| 1 -Constant contact | | | |

| TBU | Accepted | Rejected | Note |
|-----------------------|----------|----------|------|
| 1 No loose bolt | | | |
| 2 1.5 Threads visible | | | |

| Wheels (New Wheels mounted) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Any defective, crack, flat spots, grooved tread, etc. | | | |

Walkover one more time for any missing/loose screws, or other defects.

Notes:

Exterior Inspection (Page 1 of 5)

Car #:

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Date:

A-End Exterior

| Coupler Assembly | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Coupler Operation -Check if any binding | | | |
| 2 Operating Rod -Check if binding, bent or fouled rod | | | |
| 3 Rod Eye Clearance -at least 1/8" | | | |
| 4 Check if cracks and brakes | | | |
| 5 Check coupler carrier for cracks | | | |
| 6 Coupler Height (32.5" ~ 34.5" for empty car) | | | |

| Yoke | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Verify the drawbar pin retainer is in place | | | |
| 2 Verify the yoke is not broken or cracked | | | |

| Bottom Face Plate (Diaphragm) | Accepted | Rejected | Note |
|-------------------------------|----------|----------|------|
| 1 No loose fasteners | | | |
| 2 Spot Welding | | | |
| 3 Rubber glued to pin blocks | | | |

| Diaphragm Rubber | Accepted | Rejected | Note |
|--------------------------|----------|----------|------|
| 1 Rubber Damage | | | |
| 2 Missing / Loose screws | | | |

| Side Bearings | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Left, Constant contact without load | | | |
| 2 Right, Constant contact without load | | | |

B-End Exterior

| Coupler Assembly | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Coupler Operation -Check if any binding | | | |
| 2 Operating Rod -Check if binding, bent or fouled rod | | | |
| 3 Rod Eye Clearance -at least 1/8" | | | |
| 4 Check if cracks and brakes | | | |
| 5 Check coupler carrier for cracks | | | |
| 6 Coupler Height (32.5" ~ 34.5" for empty car) | | | |

| Yoke | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Verify the drawbar pin retainer is in place | | | |
| 2 Verify the yoke is not broken or cracked | | | |

| Bottom Face Plate (Diaphragm) | Accepted | Rejected | Note |
|-------------------------------|----------|----------|------|
| 1 No loose fasteners | | | |
| 2 Spot Welding | | | |
| 3 Rubber glue to pin blocks | | | |

| Diaphragm Rubber | Accepted | Rejected | Note |
|--------------------------|----------|----------|------|
| 1 Rubber Damage | | | |
| 2 Missing / Loose screws | | | |
| Pilot (Cab Car Only) | Accepted | Rejected | Note |

1 Pilot 3" - 6" from top of rail

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Car #:

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First Release 5/7/14
Revision A 6/11/14
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Revision C 7/30/14
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Date:

A-End Exterior Left

| Handholds & Handrail | Accepted | Rejected | Note |
|---|----------|----------|-------------------------------|
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Side Sill Step | Accepted | Rejected | Note |
| 1 No damage | | | |
| 2 No loose fasteners | | | |
| Windows | Accepted | Rejected | Note |
| 1 No broken, cracked, or damaged windows | | | |
| 2 Filler strip in place | | | |
| 3 Tab for ingress windows & decal under the ingress windows | | | |
| Car Body | Accepted | Rejected | Note |
| 1 No Excessive damage, holes | | | |
| Metra Decal | Accepted | Rejected | Note |
| 1 No loose, missing fasteners | | | |
| Side Hatch for VAC | Accepted | Rejected | Note |
| 1 No loose, missing fasteners | | | |
| Underfloor | Accepted | Rejected | Note |
| 1 Pipe Bracket -Damage, improperly mounted | | | |
| 2 Duct Seal -Cracks, damaged | | | |
| 3 480 Junction Box -Damaged, 480V Danger Decal | | | |
| Air Reservoir | Accepted | Rejected | Note |
| 1 No air leak | | | |
| 2 Cock not sticking | | | |
| 3 Name Plate in Place & no broken weld, no corrosion | | | |
| Brake Cylinder (Truck) Cutout Cock | Accepted | Rejected | Note |
| 1 Painted in yellow | | | |
| Emergency Door open cock | Accepted | Rejected | Note |
| 1 Painted in Red | | | |
| 2 No Air Leak | | | |
| 3 Instruction Sticker on skirt | | | |
| ADA Pump Box | Accepted | Rejected | Note |
| 1 No Leak | | | |
| 2 No loose wire terminal | | | |
| 3 Caution Yellow Sticker | | | |
| ADA Frame/Bracket | Accepted | Rejected | Note |
| 1 No loose, missing fasteners | | | Prestige San Mateo Eztech |
| Skirt | Accepted | Rejected | Note |
| 1 No missing rivets | | | |
| Handholds for Side Loading Door | Accepted | Rejected | Note |
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Walkover one more time to see if any missing/loose screws, decals, or other defects. Notes: | | | |

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Revision
First Release 5/7/14
Revision A 6/11/14
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Date:

B-End Exterior Left

| Handholds for Side Loading Door | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Skirt | Accepted | Rejected | Note |
| 1 No missing rivets | | | |
| Batteries | Accepted | Rejected | Note |
| 1 No visible corrosion | | | |
| 2 Battery box -All latches placed | | | |
| 3 Battery box, Junction Box cover tight | | | |
| Underfloor | Accepted | Rejected | Note |
| 1 Pipe Bracket -Damage, improperly mounted | | | |
| 2 Duct Seal -Cracks, damaged | | | |
| 3 480 Junction Box -Damaged, 480V Danger Decal | | | |
| Handholds & Handrail | Accepted | Rejected | Note |
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Side Sill Step | Accepted | Rejected | Note |
| 1 No damage | | | |
| 2 No loose fasteners | | | |
| Windows | Accepted | Rejected | Note |
| 1 No broken, cracked, or damaged windows | | | |
| 2 Filler strip in place | | | |
| 3 Tab for ingress windows & decal under the ingress windows | | | |
| Car Body | Accepted | Rejected | Note |
| 1 No Excessive damage, holes | | | |
| Walkover one more time to see if any missing/loose screws, decals, or other defects. Notes: | | | |

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Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

B-End Exterior Right

| Handholds & Handrail | Accepted | Rejected | Note |
|--|----------|----------|--------------|
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Side Sill Step | Accepted | Rejected | Note |
| 1 No damage | | | |
| 2 No loose fasteners | | | |
| Underfloor | Accepted | Rejected | Note |
| 1 Pipe Bracket -Damage, improperly mounted | | | |
| 2 Duct Seal -Cracks, damaged | | | |
| 3 480 Junction Box -Damaged, 480V Danger Decal | | | |
| Danger Sign in place | Accepted | Rejected | Note |
| 1 LVPS/Battery Charger (Cab Car Only) | | | |
| 2 Each Transformer | | | |
| LVPS/Battery Charger Test (Cab Car Only) | Accepted | Rejected | Note |
| 1 Battery Charger shut down (Emergency Light on) | | | Cab Car Only |
| ADA Pump Box | Accepted | Rejected | Note |
| 1 No Leak | | | |
| 2 No loose wire terminal | | | |
| 3 Caution Yellow Sticker | | | |
| Skirt | Accepted | Rejected | Note |
| 1 No missing rivets | | | |
| Handholds for Side Loading Door | Accepted | Rejected | Note |
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Windows | Accepted | Rejected | Note |
| 1 No broken, cracked, or damaged windows | | | |
| 2 Filler strip in place | | | |
| 3 Tab for ingress windows & decal under the ingress windows | | | |
| Car Body | Accepted | Rejected | Note |
| 1 No Excessive damage, holes | | | |
| Metra Decal | Accepted | Rejected | Note |
| 1 No loose, missing fasteners | | | |
| Walkover one more time for any missing/loose screws, decals, or other defects. | | | |
| Notes: | | | |

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Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

Exterior A-END Right

| Handholds for Side Loading Door | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Skirt | Accepted | Rejected | Note |
| 1 No missing rivets | | | |
| Emergency Door open cock | Accepted | Rejected | Note |
| 1 Painted in Red | | | |
| 2 No Air Leak | | | |
| 3 Instruction Sticker on skirt | | | |
| Air Reservoir | Accepted | Rejected | Note |
| 1 No air leak | | | |
| 2 Cock not sticking | | | |
| 3 Name Plate in Place & no broken weld, no corrosion | | | |
| Side Hatch for VAC | Accepted | Rejected | Note |
| 1 No loose, missing fasteners | | | |
| Underfloor | Accepted | Rejected | Note |
| 1 Pipe Bracket -Damage, improperly mounted | | | |
| 2 Duct Seal -Cracks, damaged | | | |
| 3 480 Junction Box -Damaged, 480V Danger Decal | | | |
| Handholds & Handrail | Accepted | Rejected | Note |
| 1 No Damage & No weld repair | | | |
| 2 No loose fasteners | | | |
| Side Sill Step | Accepted | Rejected | Note |
| 1 No damage | | | |
| 2 No loose fasteners | | | |
| Windows | Accepted | Rejected | Note |
| 1 No broken, cracked, or damaged windows | | | |
| 2 Filler strip in place | | | |
| 3 Tab for ingress windows & decal under the ingress windows | | | |
| Car Body | Accepted | Rejected | Note |
| 1 No Excessive damage, holes | | | |
| Walkover one more time for any missing/loose screws, decals, or other defects. | | | |
| Notes: | | | |

Interior Center Vestibule Inspection

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Car #:

Date:

First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Interior Center Vestibule Area 1/2

| B-End Center Vestibule Bi-Parting Doors | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Both Push to Open Switches Function | | | |
| 2 Push to Open Switches do not have sharp edges | | | |
| 3 Sensitive Edge Function | | | |

| A-End Center Vestibule Bi-Parting Doors | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Both Push to Open Switches Function | | | |
| 2 Push to Open Switches do not have sharp edges | | | |
| 3 Sensitive Edge Function | | | |

| Left Side Loading Doors | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Glazing FRA Type I or FRA Type II or FRA Type I & II | | | |
| 2 Sensitive Edge Function | | | |
| 3 Door Light (outside) Check (Red Light illuminated when open) | | | |

| Right Side Loading Doors | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Glazing FRA Type I or FRA Type II or FRA Type I & II | | | |
| 2 Sensitive Edge Function | | | |
| 3 Door Light (outside) Check (Red Light illuminated when open) | | | |

| Left ADA Wheelchair Lift | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Operation by Internal Switch | | | |
| 2 Beep sound when DEPLOY/STORE | | | |
| 3 DEPLOY/STORE Smoothly without obstacles | | | |
| 4 No interference between edge guide and door rubber | | | |
| 5 Operation by External Switch | | | |
| 6 Beep sound when DEPLOY/STORE | | | |
| 7 DEPLOY/STORE Smoothly without obstacles | | | |
| 8 No interference between edge guide and door rubber | | | |
| 9 When lift is lowered, check reservoir fluid level in ADA pump box. | | | |

| Right ADA Wheelchair Lift | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Operation by Internal Switch | | | |
| 2 Beep sound when DEPLOY/STORE | | | |
| 3 DEPLOY/STORE Smoothly without obstacles | | | |
| 4 No interference between edge guide and door rubber | | | |
| 5 Operation by External Switch | | | |
| 6 Beep sound when DEPLOY/STORE | | | |
| 7 DEPLOY/STORE Smoothly without obstacles | | | |
| 8 No interference between edge guide and door rubber | | | |
| 9 When lift is lowered, check reservoir fluid level in ADA pump box. | | | |

| ADA Wheelchair Lift Clear Light (Amber) & Brake Release | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Interior Amber Lights turn off when both ADA lifts released | | | |
| 2 Brake Release sound to be heard when both ADA lifts released | | | |
| 3 Both exterior Amber Lights turn off when both ADA lifts released | | | |

Interior Center Vestibule Inspection

(Page 2 of 2)

Car #:

Date:

First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Interior Center Vestibule Area 2/2

| LATA Equipment (Trailer Car only) | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Key Pad (Trailer Car) | | | |
| 2 Lata (Trailer) Drives LED signs only | | | |
| 3 Lata / MMIT (Cab) Drives LED signs and provides Audio | | | |
| Cab car is not Rehab's scope of work. Some cab cars were delivered with LATA equipment, some were not. | | | |

| PA | Accepted | Rejected | Note |
|------|----------|----------|------|
| 1 PA | | | |

| Emergency Door open cock (2 Locations) | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Painted in Red | | | |
| 2 No Air Leak | | | |
| 3 Instruction Decal | | | |

| A/C Access Panel | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Left -No fasteners left | | | |
| 2 Left -No Rubber Crimping, twisting | | | |
| 3 Left -Safety Latch & Chain in place | | | |
| 4 Right -No fasteners left | | | |
| 5 Right -No Rubber Crimping, twisting | | | |
| 6 Right -Safety Latch & Chain in Plate | | | |

Walkover one more time **for** any missing/loose screws, trim, decals, or other defects. Notes:

Interior Inspection (Page 1 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

B-END Interior Lower Level

| Handbrake | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Check components are not broken or missing | | | |
| 2 Functional check | | | |

| B End Door (Trailer Car ONLY) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 End Door Glazing FRA Type I only | | | |
| 2 Glazing Color (Trailer Car) -Clear | | | |
| 3 Lock without key hole cover (Trailer Car) | | | |

| B End Door (Cab Car ONLY) | Accepted | Rejected | Note |
|--------------------------------------|----------|----------|------|
| 1 End Door Glazing FRA Type I only | | | |
| 2 Glazing Color (Cab Car) -Tinted | | | |
| 3 Lock with key hole cover (Cab Car) | | | |

| End Curtain | Accepted | Rejected | Note |
|-------------------------|----------|----------|---------------------------------|
| 1 End Curtain is placed | | | New installed Re-used installed |
| 2 End Curtain Housing | | | New installed Re-used installed |

| Tail Gate or Tail Gate Bar | Accepted | Rejected | Note |
|----------------------------------|----------|----------|---|
| 1 Placed, (Cab B-End, Gate ONLY) | | | Cab B-End must have Tail Gate due to security reasons |
| 2 Opens and closes properly | | | |

| Emergency Windows | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Function, Open & Close | | | |
| 2 Instruction Decal in place on the bar | | | |
| 3 Instruction Decal in place upper side of the window mask | | | |
| 4 "EMERGENCY EXIT" sign on Fluorescent cover | | | |

| Side Window Glazing | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 "FRA Type I" or "FRA Type II" or "FRA Type I & II" | | | |

| Lower Level Seats | Accepted | Rejected | Note |
|---------------------------------------|----------|----------|------|
| 1 Walkover Seats -No binding, No torn | | | |
| 2 Flip-up Seats -No binding, No torn | | | |

| Reading Light | Accepted | Rejected | Note |
|---------------------|----------|----------|------|
| 1 No burnt out bulb | | | |

| Electric Lockers | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 B-1 "DANGER 480V" Decal on the door leaf | | | |
| 2 B-1 Light is on when open | | | |
| 3 B-1 Locker -Breaker properly named | | | |
| 4 B-1 Locker -properly wired | | | |
| 5 B-2 "DANGER 480V" Decal on the door leaf | | | |
| 6 B-2 Yellow Card in place | | | |
| 7 B-2 Light is on when open | | | |
| 8 B-2 Locker -Breaker properly named | | | |
| 9 B-2 Locker -properly wired | | | |

| PEI | Accepted | Rejected | Note |
|--------------------|----------|----------|------|
| 1 PEI Announcement | | | |

Walkover one more time **for** any missing/loose screws, trim, decals, or other defects. **Notes:**

Interior Inspection (Page 2 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

B-End Interior Toilet Area

| Toilet Occupied Lamp | Accepted | Rejected | Note |
|---------------------------|----------|----------|------|
| 1 Function | | | |
| 2 Lamp Cover -not cracked | | | |

| Sink | Accepted | Rejected | Note |
|------------------|----------|----------|------|
| 1 Faucet removed | | | |

| Toilet | Accepted | Rejected | Note |
|------------------------|----------|----------|------|
| 1 Toilet Lid not loose | | | |

| Smoke detector | Accepted | Rejected | Note |
|----------------|----------|----------|------|
| 1 Function | | | |

| Water Tank Access Panel | Accepted | Rejected | Note |
|----------------------------------|----------|----------|------|
| 1 Safety Latch & Chain installed | | | |

| LATA Equipment (Trailer Car only) | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Equipment located upper level of toilet | | | |
| Cab car is not Rehab's scope of work. Some cab cars were delivered with LATA equipment, some were not. | | | |

| AC Access Panel | Accepted | Rejected | Note |
|---------------------------------|----------|----------|------|
| 1 Safety Latch & Chain in place | | | |
| 2 AC Access Hatch to be closed | | | |

| Air Filter Access Panel | Accepted | Rejected | Note |
|---------------------------------|----------|----------|------|
| 1 Air filter in place | | | |
| 2 Safety Latch & Chain in place | | | |

| AED (Cab Car only) | Accepted | Rejected | Note |
|-------------------------|----------|----------|------|
| 1 Beep sound when open | | | |
| 2 Check Expiration Date | | | |

| |
|--|
| Walkover one more time for any missing/loose screws, trim, decals, or other defects. Notes: |
|--|

Interior Inspection (Page 3 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

B-End Interior Upper Level Right Side

| Right Side Stairs | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 No loose fasteners | | | |
| 2 No missing trim (molding) | | | |
| 3 No gap between stair and wall (sealed) | | | |

| Upper Level Seats (Right Side) | Accepted | Rejected | Note |
|---------------------------------------|----------|----------|------|
| 1 Walkover Seats -No binding, No torn | | | |
| 2 Flip-up Seats -No binding, No torn | | | |

| Reading Light | Accepted | Rejected | Note |
|---------------------|----------|----------|------|
| 1 No burnt out bulb | | | |

| Emergency Windows | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Function, Open & Close | | | |
| 2 Instruction Decal in place on the bar | | | |
| 3 Instruction Decal in place upper side of the window mask | | | |
| 4 "EMERGENCY EXIT" sign on Fluorescent cover | | | |

| Side Window Glazing | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 "FRA Type I" or "FRA Type II" or "FRA Type I & II" | | | |

| Parcel Rack, Bottom Plate | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Luggage Rack | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Floor | Accepted | Rejected | Note |
|-----------------------------|----------|----------|------|
| 1 No missing trim (molding) | | | |

| Locker behind Fireman Room (Cab Car ONLY) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Properly wired | | | |

| Fireman Room (CAB Car ONLY) | Accepted | Rejected | Note |
|---|----------|----------|---|
| 1 Horn Access Cover | | | If the car goes to PTC, OK "OPEN" |
| 2 If Horn Access Cover is open, Check horn connection | | | If the car goes to PTC, OK "Disconnected" |
| 3 Wiper | | | |
| 4 Reading Light | | | |
| 5 Cab Light | | | |

| Windshield & Cab Slider Glazing (CAB Car Only) | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Windshields (Cab car only) --> FRA Type I only | | | |
| 2 Cab Slider (Cab car only) --> FRA Type I or FRA Type II or FRA Type I & II | | | |

Walkover one more time **for** any missing/loose screws, trim, decals, or other defects. Notes:

Interior Inspection (Page 4 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

B-End Interior Upper Level Left Side

| Left Side Stairs | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 No loose fasteners | | | |
| 2 No missing trim (molding) | | | |
| 3 No gap between stair and wall (sealed) | | | |

| Emergency Tool Box | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Flashlight | | | |
| 2 Fire Extinguisher (Check Expiration Date) | | | |
| 3 First Aid Kit (Check Expiration Date) | | | |
| 4 Pry Bar | | | |
| 5 Hot box stick (B-End of CAB Cars only) | | | |

| AC Access Panel | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 NO fasteners to be remains in AC area | | | |
| 2 Flexible Air Duct connected to VAC | | | |

| Upper Level Seats (Left Side) | Accepted | Rejected | Note |
|---------------------------------------|----------|----------|------|
| 1 Walkover Seats -No binding, No torn | | | |
| 2 Flip-up Seats -No binding, No torn | | | |

| Reading Light | Accepted | Rejected | Note |
|---------------------|----------|----------|------|
| 1 No burnt out bulb | | | |

| Emergency Windows | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Function, Open & Close | | | |
| 2 Instruction Decal in place on the bar | | | |
| 3 Instruction Decal in place upper side of the window mask | | | |
| 4 "EMERGENCY EXIT" sign on Fluorescent cover | | | |

| Side Window Glazing | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 "FRA Type I" or "FRA Type II" or "FRA Type I & II" | | | |

| Parcel Rack, Bottom Plate | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Luggage Rack | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Floor | Accepted | Rejected | Note |
|-----------------------------|----------|----------|------|
| 1 No missing trim (molding) | | | |

| Locker behind Cab Room (Cab car ONLY) | Accepted | Rejected | Note |
|---------------------------------------|----------|----------|------|
| 1 Properly wired | | | |

| |
|--|
| Walkover one more time for any missing/loose screws, trim, decals, or other defects. Notes: |
|--|

Interior Inspection (Page 5 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

B-End Cab Interior

| Cab Room (Cab car ONLY) | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Cab Light | | | |
| 2 Reading Light | | | |
| 3 Wiper | | | |
| 4 Blue Card | | | |
| 5 Ditch Light | | | |
| 6 PA Operation | | | |
| 7 Gage Lights | | | |
| 8 Indicator Panel, Lights Press to Test | | | |

| Windshield & Cab Slider Glazing (Cab car ONLY) | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Windshields (Cab car only) --> FRA Type I only | | | |
| 2 Windshields (Cab car only) Safety Brackets Installed | | | |
| 3 Windshields (Cab car only) Defrosters are wired and covers in place | | | |
| 4 Cab Slider (Cab car only) --> FRA Type I or FRA Type II or FRA Type I & II | | | |

Walkover one more time **for** any missing/loose screws, trim, decals, or other defects. Notes:

Interior Inspection (Page 6 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

A-END Interior Lower Level

| A End Door | | Accepted | Rejected | Note |
|------------|----------------------------------|----------|----------|------|
| 1 | End Door Glazing FRA Type I only | | | |
| 2 | Glazing Color -Clear | | | |
| 3 | Lock without key hole cover | | | |
| | | | | |

| End Curtain | | Accepted | Rejected | Note |
|-------------|-----------------------|----------|----------|---------------------------------|
| 1 | End Curtain is placed | | | New installed Re-used installed |
| 2 | End Curtain Housing | | | New installed Re-used installed |

| Tail Gate or Tail Gate Bar | | Accepted | Rejected | Note |
|----------------------------|---------------------------|----------|----------|------|
| 1 | Placed | | | |
| 2 | Opens and closes properly | | | |

| Emergency Windows | | Accepted | Rejected | Note |
|-------------------|--|----------|----------|------|
| 1 | Function, Open & Close | | | |
| 2 | Instruction Decal in place on the bar | | | |
| 3 | Instruction Decal in place upper side of the window mask | | | |
| 4 | "EMERGENCY EXIT" sign on Fluorescent cover | | | |

| Side Window Glazing | | Accepted | Rejected | Note |
|---------------------|--|----------|----------|------|
| 1 | "FRA Type I" or "FRA Type II" or "FRA Type I & II" | | | |

| Lower Level Seats | | Accepted | Rejected | Note |
|-------------------|-------------------------------------|----------|----------|------|
| 1 | Walkover Seats -No binding, No torn | | | |

| Reading Light | | Accepted | Rejected | Note |
|---------------|-------------------|----------|----------|------|
| 1 | No burnt out bulb | | | |

| Electric Locker | | Accepted | Rejected | Note |
|-----------------|--|----------|----------|--|
| 1 | A-1 "DANGER" Decal on the door leaf | | | Battery Charger (220V) in A-1 Locker (T-Car) |
| 2 | A-1 Light is on when open | | | |
| 3 | A-1 Locker -Breaker properly named | | | |
| 4 | A-1 Locker -properly wired | | | |
| 5 | A-1 Locker -Battery Charger Shut down (Emergency Light on) | | | Trailer car ONLY |
| 6 | A-2 "DANGER 480V" Decal on the door leaf | | | |
| 7 | A-2 Light is on when open | | | |
| 8 | A-2 Locker -Breaker properly named | | | |
| 9 | A-2 Locker -properly wired | | | |

| PEI | | Accepted | Rejected | Note |
|-----|------------------|----------|----------|------|
| 1 | PEI Announcement | | | |

| Air Filter Access Panel | | Accepted | Rejected | Note |
|-------------------------|-------------------------------|----------|----------|------|
| 1 | Air filter in place | | | |
| 2 | Safety Latch & Chain in place | | | |

Walkover one more time for any missing/loose screws, trim, decals, or other defects. Notes:

Interior Inspection (Page 7 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

A-End Interior Upper Level Right Side

| Right Side Stairs | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 No loose fasteners | | | |
| 2 No missing trim (molding) | | | |
| 3 No gap between stair and wall (sealed) | | | |

| Emergency Tool Box | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 Flashlight | | | |
| 2 Fire Extinguisher (Check Expiration Date) | | | |
| 3 First Aid Kit (Check Expiration Date) | | | |
| 4 Pry Bar | | | |

| AC Access Panel | Accepted | Rejected | Note |
|---|----------|----------|------|
| 1 NO fasteners to be remains in AC area | | | |
| 2 Flexible Air Duct connected to VAC | | | |

| Upper Level Seats (Right Side) | Accepted | Rejected | Note |
|---------------------------------------|----------|----------|------|
| 1 Walkover Seats -No binding, No torn | | | |
| 2 Flip-up Seats -No binding, No torn | | | |

| Reading Light | Accepted | Rejected | Note |
|---------------------|----------|----------|------|
| 1 No burnt out bulb | | | |

| Emergency Windows | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Function, Open & Close | | | |
| 2 Instruction Decal in place on the bar | | | |
| 3 Instruction Decal in place upper side of the window mask | | | |
| 4 "EMERGENCY EXIT" sign on Fluorescent cover | | | |

| Side Window Glazing | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 "FRA Type I" or "FRA Type II" or "FRA Type I & II" | | | |

| Parcel Rack, Bottom Plate | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Luggage Rack | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Floor | Accepted | Rejected | Note |
|-----------------------------|----------|----------|------|
| 1 No missing trim (molding) | | | |

Walkover one more time **for** any missing/loose screws, trim, decals, or other defects. Notes:

Interior Inspection (Page 8 of 8)

Car #:

Revision
First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

Date:

A-End Interior Upper Level Left Side

| Left Side Stairs | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 No loose fasteners | | | |
| 2 No missing trim (molding) | | | |
| 3 No gap between stair and wall (sealed) | | | |

| Upper Level Seats (Left Side) | Accepted | Rejected | Note |
|---------------------------------------|----------|----------|------|
| 1 Walkover Seats -No binding, No torn | | | |
| 2 Flip-up Seats -No binding, No torn | | | |

| Reading Light | Accepted | Rejected | Note |
|---------------------|----------|----------|------|
| 1 No burnt out bulb | | | |

| Emergency Windows | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Function, Open & Close | | | |
| 2 Instruction Decal in place on the bar | | | |
| 3 Instruction Decal in place upper side of the window mask | | | |
| 4 "EMERGENCY WINDOW" sign on Fluorescent cover | | | |

| Side Window Glazing | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 "FRA Type I" or "FRA Type II" or "FRA Type I & II" | | | |

| Parcel Rack, Bottom Plate | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Luggage Rack | Accepted | Rejected | Note |
|--------------------------------|----------|----------|------|
| 1 No loose / Missing fasteners | | | |

| Floor | Accepted | Rejected | Note |
|-----------------------------|----------|----------|------|
| 1 No missing trim (molding) | | | |

Walkover one more time **for** any missing/loose screws, trim, decals, or other defects. Notes:

Car History Book Inspection

(Page 1 of 1)

Car #:

Date:

First Release 5/7/14
Revision A 6/11/14
Revision B 7/28/14
Revision C 7/30/14
Revision D 10/28/14

White Rehab History Book

| | Accepted | Rejected | Note |
|---|----------|----------|----------------------|
| 1 Amerail Coach Rehab Sign-off Sheets | | | QC Signatures Needed |
| 2 TR-001 Inspection of Car body | | | |
| 3 HPC-001 HVAC Pre-installation Hold Point | | | |
| 4 HPC-002 Roof Hatch Pre-installation Hold Point | | | |
| 5 HPC-003 Retention Tank Pre-installation Hold Point | | | |
| 6 HPC-004 Truck Inspection Work Sheet | | | |
| 7 HPC-005 Station "B" Final Check List | | | |
| 8 HPC-006 Station "A" Final Check List | | | |
| 9 HPC-007 Lavatory Floor Pre installation Hold Point | | | |
| 10 HPC-008 Floor Board Pre-installation Hold Point | | | |
| 11 HPC-009 Event Recorder Pre-installation Hold Point | | | (Cab Only) |
| 12 HPC-0010 Floor Heater Test Check Sheet | | | |
| 13 Serial Number Listing | | | QC Signature Needed |

Green Rehab History Book

| | Accepted | Rejected | Note |
|---|----------|----------|---|
| 1 DVR Download Report RC100040A | | | (Cab Only) |
| 2 Event Recorder92 Day Inspection RC99068CC | | | (Cab Only) |
| 3 Cab Signal Periodic Test Report RC1375 | | | (Cab Only) |
| 4 Wheel Condition/ Wheel Truing Machine Record RC115 | | | |
| 5 Passenger Car Winterization Maintenance Report RC100043 | | | Dated Signature Blocks Required |
| 6 Air Conditioning Start Up Report RC99067 (A End) | | | |
| 7 Air Conditioning Start Up Report RC99067 (B End) | | | |
| 8 Wheelchair Lift Semi-Annual Inspection Report RC100007 | | | Dated Signature Blocks Required |
| 9 Electrical Daily Inspection Report RC100051 | | | Dated Signature Blocks Required |
| 10 Passenger Car Quadrennial (COTS) RC100051 | | | Dated Signature Blocks Required |
| 11 Cab Car Quadrennial Class II RC 100037 | | | (Cab Only)Dated Signature Blocks Required |
| 12 Copy of New Yellow Card | | | |
| 13 Copy OF New Blue Card (Cab Only) | | | (Cab Only) |

Mechanical Department Quality Plan

PROCEDURE TITLE: INSPECTION AND MEASURING TEST EQUIPMENT

Mechanical Department MQPP Procedure # MQPP-9.01

REVISION HISTORY

| DOCUMENT REVISION HISTORY | | | | |
|---------------------------|-----------------|----------------|---------------------|---------------|
| REVISION DATE | REVISION NUMBER | SECTION NUMBER | REASON FOR REVISION | DESCRIPTION |
| 5/5/16 | N/A | N/A | N/A | NEW PROCEDURE |
| | | | | |
| | | | | |