

**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



# 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<br>Added Coupler Height Inspection<br>Added Battery Charger Shut down Inspection<br>Added PA Inspection in Cab Room<br>Added AED Expiration Date<br>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.<br>b. Added Pilot Height Inspection to Exterior Section.<br>c. Moved End Curtain to Interior Section from Exterior Section.<br>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.<br>e. Added B End Cab Interior Section.<br>f. Added Gage Lights to B-End Cab Interior Section.<br>g. Added Indicator Panel Lights to B-End Cab Interior Section.<br>h. Added Windshield Safety Brackets to B-End Cab Interior<br>i. Added Windshield Defroster Wiring and Covers to B-End Cab Interior Section.<br>j. Moved Interior Center Vestibule to It's own section.<br>k. Changed "Push to open switch to " Both Push to Open<br>l. Added Check Push to Open Switches for sharp edges.<br>m. Added Check Hydraulic fluid level when Lift is in lowered<br>n. Changed Interior Amber Lights to both for ADA lifts.<br>o. Added check both exterior amber lights turn off when lifts<br>p. Added Lata (Trailer) Drives LED signs only.<br>q. Added LATA / MMIT (Cab) Drives LED signs and provides<br>r. Added Entire Paper Work Section<br>s. Bearing Reconditioning Shop Code stamped (ex. R RBXY & MM-YY) changed to (ex. R RBXK & MM-YY)<br>t. Revision History Block changed to show "Revised by, " " Reviewed by," and "Approved by," with dates<br>u. Corrected misc. spelling errors<br>v. Correct numbering issues<br>w. Minor revisions to "Walkover" footers-all sections | C. Harris  | 10/28/2014 | K. Yamauchi | 11/5/2014 | M. Alimirah | 11/5/2014 |

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 B-End Left

| Suspension System                                      | Accepted | Rejected | Note |
|--|----------|----------|------|
| 1 Coil springs -no cracks, no <b>breaks</b>            |          |          |      |
| 2 Coil springs -no contact between coils               |          |          |      |
| 3 Shock absorbers -no broken/leak                      |          |          |      |
| 4 Safety hanger -no <b>breaks</b> , no loose bolts     |          |          |      |
| 5 Pedestal tie bar bolts in place                      |          |          |      |
| 6 No <b>breaks</b> or worn parts                       |          |          |      |
| 7 Lateral bumper in place                              |          |          |      |
| 8 Anchor bolt assembly -No <b>breaks</b> , 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-L, Journal No. "2"                                      |          |          |            |
| --- Locking Plate Tab locked  |          |          |            |
| --- Bearing Mounting Shop Code (ex. ORX) stamped                            |          |          | Copy Code: |
| --- <b>Bearing Reconditioning Shop Code stamped</b><br>(ex. R RBXK & MM-YY) |          |          | Copy Code: |
| --- End Cap Plug  |          |          |            |
| 5 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: |
| --- <b>Bearing Reconditioning Shop Code stamped</b><br>(ex. R RBXK & MM-YY) |          |          | Copy Code: |
| --- End Cap Plug  |          |          |            |
| 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.

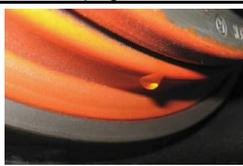
Notes:

Truck 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  |          |          |            |
| 6   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 A-End Right

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

**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 |          |          |      |

Walkover one more time to see if any missing/loose screws, decals, or other defects. **Notes:**

**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:**

**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:**

**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:

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

Car #:

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

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Date:

## 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

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

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## Interior Center Vestibule Area 2/2

| LATA Equipment (Trailer Car only)  |   | Accepted | Rejected | Note |
|--|---|----------|----------|------|
| 1  | Key Pad (Trailer Car)   |          |          |      |
| 2  | <a href="#">Lata (Trailer) Drives LED signs only</a>                  |          |          |      |
| 3  | <a href="#">Lata / MMIT (Cab) Drives LED signs and provides Audio</a> |          |          |      |
| 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:**

**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:

**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:

**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:

**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:

**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:

**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:

**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:**

**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 Recorder 92 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 |
|                           |                 |                |                     |               |
|                           |                 |                |                     |               |