Location:	Date: 2/23/15	TIME: /2:25 P
Locomotive #: 876	Car#: 263, 211, 206	Cab Car#: 645

Inspection Process Sheet Exterior Inspection

Stage		Working	On	Task		
	di.	C-C	0018	Inspect all jumper cables and receptacles		
	Exterior above solebar	C-C	0019	Check alignment and condition of each diaphragm (High/Low)		
	व्हें	C-C	0020	Check condition of skirts, steps, and windows		
	erior ab solebar	C-C	0023	Ensure decals are in place and legible		
	so	C-C	0024	Check all indicator lights (Doors, brakes, door station)		
	Ä	CC-C	0002	Ensure ATS bracket is secured and not damaged		
Const 1		C-C	0021	Inspect Brakes, Trucks, and Running Gear		
Coach 1		C-C	0022	Inspect Wheels and Discs for defects		
		C-C	0021	Inspect Brakes, Trucks, and Running Gear		
Coach 2		C-C	0022	Inspect Wheels and Discs for defects		
		C-C	0021	Inspect Brakes, Trucks, and Running Gear		
Coach 3		C-C	0022	Inspect Wheels and Discs for defects		
		C-C	0021	Inspect Brakes, Trucks, and Running Gear		
Coach 4		C-C	0022	Inspect Wheels and Discs for defects		
Partition of the Mea		C-C	0021	Inspect Brakes, Trucks, and Running Gear		
Coach 5		C-C	0022	Inspect Wheels and Discs for defects		

All of the above tasks have been performed and completed.		
Signature:	Signature:	/

NOTE: All defects must be listed on the Equipment Defect Report (Page 6) and be addressed before releasing vehicle for service.

Inspection Process Sheet Interior Inspection

Stage		Wo	orking On	Task
		C-C	0001	Check Lighting, PA, INT, HVAC and E-7 systems
		C-C	0002	Check operation of LVPS and battery charging
		C-C	0003	Check HVAC Cabinets
		C-C	0004	Check all Handholds
		C-C	0005	Inspect Handbrake
	2.	C-C	0006	Check door operation from each door control station
	9	C-C	8000	Check security of cabinet and ceiling panels
	Main sseng	C-C	0009	Check condition of all windows and gaskets
	Main Passenger	C-C	0010	Check condition of interior components (tables, seats, securements)
	0	C-C	0011	Check condition of ADA equipment and bicycle storage
		C-C	0012	Ensure all decals and signage are in place and legible
		C-C	0013	Check walk plates, curtains, and safety bars
		C-C	0014	Check emergency equipment
		C-C	0015	Ensure flashlights are operational, sealed, and secured
	E	C-C	0007	Check Drinking fountains for proper function
	8	C-C	0016	Check sinks, toilets (water seal), soap, & towel dispensers, trash receptacle
	Restroom	C-C	0017	Ensure decals are in place and legible

All of the above tasks have been performed and completed.	
Signature:	Signature:

NOTE: All defects must be listed on the Equipment Defect Report (Page 6) and be addressed before releasing vehicle for service.

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Inspection Process Sheet Locomotive Inspection

age	V	Vorking On	Task
	L-C	0013	Check Engine Room lights
	L-C	0013	Ensure all guards are installed to prevent personal injury
	L-C	0014	Check spare MU & Communication jumper cables
	1.0	0015	
Ę	L-C		Check HEP indicator lights, voltage, and frequency
Č	L-C L-C	0017	Check oil levels (main engine, air compressor, HEP engine)
ď	L-C	0018	Check coolant levels and bring to full mark if low Check condition of water treatment additive
.5	L-C L-C	0019 0020	
17 900 800 800 800	L-C	0020	Check for fuel, oil, water, and exhaust leaks Check for unusual noises in all major systems
	IL-C	0022	Check all walkways and compartments for slipping and tripping hazard
	i Lac		there is no Oil, Water, Fuel, etc. under the grates and on the rear platform
	L-C	0023	Ensure all decals are in place and legible
	L-C	0025	Ensure fire extinguishers are secured and in date
	**	****	Check spare 480v jumper cables x2 (PHI-MPI only)
	L-C	0024	Inspect all jumper cables and receptacles
Locomotive	L-C	0025	Check head, auxiliary, marker, and number lights
ioti	L-C	0026	Check walkway step and ground lights
μo	L-C	0027	Check condition of carbody
8	**	***	Ensure that PEI microphone is installed
_	**	***	Inspect Sand Levels
	L-C	0027	Check condition of underframe
	_D L-C	0028	Inspect truck assemblies and components
ь :	L-C L-C L-C	0029	Inspect wheels for defects
Exterior	E L-C	0030	Inspect brake shoes and rigging
芸芸	B L-C	0031	Drain moisture from main reservoir tanks
<u> </u>		0036	Clean radar facing with mild cleaner
	L-C	0032	Check pilot clearance above top of rail (3" min - 6" max)
Air	L-C	0033	Perform Class 1 Brake Test. Complete form SMP 1173
7			
Class 1	$\vec{\mathfrak{L}}$		ATS Cut Out
Locomotive C	D D		BP Pressure Cut In BP Pressure Cut Out
mot	L-C	0034	Verify seals are properly applied. Cut off pig tails.
8			
ĭ	L-C	0035	ENSURE ALL FORMS ARE COMPLETED AND COMPLIANT
of the above	taeke have	boon norfor	med and completed.
or the above	iasks nave	been perform	med and completed.
nature:			Signature:

NOTE: All defects must be listed on the Equipment Defect Report (Page 6) and be addressed before releasing vehicle for service.

Inspection Process Sheet Cab Car Inspection

Stage	Working	On	Task
***************************************	CC-C	0001	Ensure red flag, first aid kit, 6 fuses, BP & MR hoses, COMM & MU cables
	CC-C	0002	Check head, auxiliary, marker, and number lights
	CC-C	0003	Ensure doors, wipers, and bell functions properly
	**	***	Ensure that PEI microphone is installed
	C-C	0001	Check lighting, PA, INT, HVAC, and E-7 Systems
	C-C	0002	Check operation of LVPS and battery charging
	C-C	0003	Check HVAC Cabinets
	C-C	0004	Check all Handholds
	C-C	0005	Inspect handbrake
	C-C	0006	Check door operation from each door control station
	C-C	0008	Check security of cabinets and ceiling panels
	C-C	0009	Check condition of all windows and gaskets
	C-C	0010	Check condition of interior components (tables, seats, securements)
	C-C	0011	Check condition of ADA equipment and bicycle storage
	C-C	0012	Ensure all decals and signage are in place and legible
	C-C	0013	Check walk plates, curtains, and safety bars
	C-C	0014	Check emergency equipment
	C-C	0015	Ensure flashlights are operational, sealed, and secured
	C-C	0007	Check drinking fountains for proper function
	C-C	0016	Check sink, toilets (water seal), soap, towel dispensers, and trash receptacle
	CC-C	0005	Perform Class 1 Brake Test. Complete form SMP 1173
			ATS Cut In
			BP Pressure Cut In // BPressure Cut Out ///
	CC-C	0006	Verify seals are properly applied. Cut off pig tails.
	CC-C	0007	ENSURE ALL FORMS ARE COMPLETED AND COMPLIANT
	CC-C	8000	Check cab lights, instrument lights, and indicator lights
	CC-C	0009	Check condition of both side view mirrors and sun visor

All of the above tasks have been performed and completed.	
Signature:	Signature:

NOTE: All defects must be listed on the Equipment Defect Report (Page 6) and be addressed before releasing vehicle for service.

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			Oil, Wate	er & Sand	(Circle One)		
	Main Engine Oil	Ok	Added		HEP Oil		(OK)	Added
	Main Engine Water	Ok	Added		HEP Wa	ter	OK)	Added
	Front Sand	Ok	Added		Rear Sar	nd	Ok)	Added
				HEP State	ıs			
Track:	Time Or	nline:		Time OffI	ine:		Ground	Power:
			Old L	ine-Up	(If Applic	able)		
Locomotive	e#:	<u>Car</u> #:	New L	_ine-Up	(If Applic	 able)	Cab Car	#:
<u>Locomotive</u>	e#:	<u>Car#:</u> .					Cab Car	#:
Equip#:	Exte	Defect	Reff BB	Paks M24	MIS	n Taken	Si	gnature
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NOTE: All defects must be listed on the Equipment Defect Report (Page 6) and be addressed before releasing vehicle for service.

SMP105

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Page 5 of 6

METROLINK/DAILY INSPECTION SHEETS _____ Date: _____ TIME: _____ Location: Locomotive #: Car #: Cab Car#: Corrective Action Taken Signature Defect Equip #: NOTE: All defects must be addressed before releasing vehicle for service. 2.23.15 Supervisor Approving Consist for Service Date

SMP105

Rev. 03/29/2014

Page 6 of 6



Southern California Regional Rail Authority Equipment Condition Report

SMP 100

			121			
LOCOMOTIVE NUMBER: S.C.A.X 870	POSITION	IN CONSIST	. Lead			
USE SEPARATE REPORT FOR EACH UNIT IN CONSIST.						
Each locomotive unit shall be inspected in accordance with C Cab Card SMP 101 must be signed.	CFR title 49 parts 229	.21, and 236.	587.			
NAME OF EMPLOYEE MAKING DAILY INSPECTION	EMPLOYEE #	occi	JPATION	PLACE	DATE	TIME
R. Clark		me	ch.	EVC	2-23-65	2:004
	SEAL NUI	CANONICA -	No. of the last of			
ATS 1415299			OVERSPEED	1402	802	
ALERTOR 14/02/802		R OVERRIDE		1463		
ZERO SPEED 146282/		NT RECORDE		1401		
HORN 1361625						
	ATS DEPART	URE TEST				
NAME OF EMPLOYEE MAKING ATS TEST	EMPLOYEE #	OCCI	JPATION	PLACE	DATE	TIME
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R. Clark		me	ALCOHOLD STATE OF THE PARTY OF	EVC	2-23-15	2:00A
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SPEED INDICATOR			NG BELL			
H.E.P.		HORN _				
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BRAKES & RIGGING			PR			
RADIOSANDERS						PSI
BRAKE PIPE PRESSURE		IVIAIIA FLE	SERVOIR FRE	33UNE		PSI
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SIGNATURE OF LOCOMOTIVE ENGINEER		L	OCATION	0	ATE	TIME
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Southern California Regional Rail Authority Equipment Condition Report

SMP 100

METROLINK No. A336852

LOCOMOTIVE NUMBER: S.C.A.X. – 645 USE SEPARATE REPORT FOR EACH UNIT IN CONSIST.	POSITION	I IN CONSIST	Lead	d		
Each locomotive unit shall be inspected in accordance with 0 Cab Card SMP 101 must be signed.	CFR title 49 parts 229	.21, and 236.5	87.			
NAME OF EMPLOYEE MAKING DAILY INSPECTION	EMPLOYEE#	OCCU	PATION	PLACE	DATE	TIME
R. Clark		me		EVC	2-23-15	2:300
R. CLAPK		-	en	CVC	1-63-83	2.300
ATS 1005252	SEAL NUM		VEROREER	11100	0	
ATS 1003 23 2 ALERTOR 1112 97/		EDOMETER C		11129	103	
ZERO SPEED 1280424		R OVERRIDE		13620		
HORN 100 4222	EVE	NT RECORDE	Н	12020	10/	
HONN FOLL						
	ATS DEPART	URE TEST				
NAME OF EMPLOYEE MAKING ATS TEST	EMPLOYEE#	occu	PATION	PLACE	DATE	TIME
R-Clark		4.0	ch	EVC	2-23-15	2:30A
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H.E.P						
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Southern California Regional Rail Authority

Equipment Condition Report

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Southern California Regional Rail Authority

SMP 1173

Class 1 Brake Test and Inspection Certificate

LOCOMOTIVE NUM USE SEPARATE REPO	IBER: SCAX-	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	N IN CONSIST:	LEAD [TRAIL DATE:	2/23/15
Each locomotive uni Cab Card SMP 101 m	t shall be inspected in	accordance with CFI	R title 49 parts 229.21	and 236,587.	4	-
EMPLOYEE MAKING DAIL		EMPLOYEE#	OCCUPATION	PLACE	DATE	TIME
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			CLASS 1 BRAKE TE			
	been satisfactorily perfe	4				
EMPLOYEE PERFORMING	TEST	EMPLOYEE#	OCCUPATION	PLACE	2/23/1r	12:56 PM
LOCO# 870	LOCO# -	LOCO#	CAB CAR# 6 4/5		NUMBER OF CARS 4	
				*		
Haller to the second se			OR & INTERIOR IN		N D - 1 222 202 - 1 222 205	
rollowing equipment h					Part 238.303 and 238.305.	
CAR# 263	CAR# 211	CAR# 206	CAR# 645	CAR#	CAR#	CAR#
EMPLOYEE PERFORMING	EXTERIOR INSPECTION	EMPLOYEE #	OCCUPATION	PLACE	DATE	TIME
V-7.1			cv	CWF	2/23/15	12:25 PW
BISM ARK		EMPLOYEE#	OCCUPATION	PLACE	2/23/15	12:45 pm
	-/	CI	LASS 1A. BRAKE T	EST		
Class 1A Brake Test has b	een satisfactorily performe	d as required by CFR 49 Pa	art 238.315	- Y		
EMPLOYEE PERFORMING	TEST	EMPLOYEE #	OCCUPATION	PLACE	DATE	TIME
		A	TS DEPARTURE T	EST		
EMPLOYEE PERFORMING	TEST	EMPLOYEE#	OCCUPATION	PLACE	DATE	TIME
V.91	b		cu	cut	2/23/15	1:065M
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ELIDI OVEE DEDEODLING	TEOT	EMPLOYEE#	TS DEPARTURE T	PLACE	DATE	TIME
EMPLOYEE PERFORMING	TEST			1 11/06	Market Street	7,1112
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Southern California Regional Rail Authority

Equipment Condition Report

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Southern California Regional Rail Authority Class 1 Brake Test and Inspection Certificate

SMP 1173

An Initial Terminal TO BE COMPLETED AN Class 1 Brake Test has	been satisfac	torily perform	renforming	AIR BRAKE	TEST AND	INSPECTION	/	owork trai
Class 1 Brake Test has	Loco #	Total perioritie	Loco #	by CFR 49	Part 238.313	3		
Date		Location	L000 #	-	Cab Car #	645	Number of Ca	rs 4
2-23-15	3:00A	1-1	<u></u>		Name P	010		7
Following equipment has red Car # Car # 263 21(eived an Exteri	or and Interior (Calendar Day Med	chanical Inone	/(,	Clark		
263 Car#	Car#	Car#	Car#	Car #	ction as requi	red by CFR 49	Part 238.303 and	d 238.305
Exterior Inspection perform	206	645		Odi #	Car#	Car#	Car#	Car#
Communications System O BE COMPLETED AND	Operativ	e D In	operative		Date	Z:004 Time Graduated I	Loc	VC ation Direct Rele
Locomotive # (s) or Cab Car #	Date	Time	Number of Cars	Conc	dition of Brakes			
870	2/23/19	0420	4	Acceptab			Engineere'e C	lanet)
				☐ Acceptable				
				☐ Acceptabl	e 🔲 Unacc			



Southern California Regional Rail Authority Class 1 Brake Test and Inspection Certificate

SMP 1173

Class I Dia	ike Test ha	as been satisfad	ctorily performe	PERFORMING , ed as required b	V CFR 49 P	art 239 242	NSPECTION	12 for freight	
	871	Loco #		Loco #		Cab Car #		Number of Car	
Date 2-23-	15- TI	me 21304	Location	,		Vame	545	Number of Car	s 4
		received an Eytor	EV	(()	Clark		
Car#	Car#	Car #	Car #	Calendar Day Mec	hanical Inspect	ion as requir	ed by CFR 49	Part 238.303 and	1 238.305
660	266	206	645	Car#	Car#	Car#	Car#	Car#	Car#
xterior Insp	R. CO								
	Name		E	mployee No.		3-15	2:00g	E	VC
terior Inspe						ate	Time	Loc	ation
	R CLA Name	L/AC		nployee No.	2-23		2:00A	E	IC
Communica	ations Syst	em: 🗷 Operati		100		ate	Time	Loc	ation
D BE COM	PLETED A	ND SIGNED BY	INBOUND EN	operative	Train S	et for: 🗵	Graduated	Release 🗆	Direct Releas
.ocomotive # (s) or Cab Ca	Date	Time	Number of Cars	Cond	Non of Dealer			
10	45	2/23/10		1		tion of Brakes		Engineers's S	Signature
- U	10	100/15	0630	7	M Acceptabl	e 🔲 Unac	ceptable		
					☐ Acceptable	9 🔲 Unac	ceptable		
					☐ Acceptable	Unacc	ceptable		
		1.04							
								9	
						*			

CAR MAINTENANCE TASKS



Car Number

206

131103

Date	Train Number	Task (Defect)	Corrective Action	Employee Signature
2/23/15	106	CA2# 206		1 1
		HO BATTER 7 CHARCE	ER GREVIT	
		HO DOR CIRCUTS	No fault ON BCB	LVPS
		NO DORS WORKING	check for ground	Eshort circuit
	î	CAR OVERRIOE"		of Claut.
NAMES OF THE PROPERTY OF THE P		TO GET TRAINLY	Door working as la	tended.
PRODUCTION CONTRACTOR OF THE PRODUCTION CONTR		BC LAMP OH'RE	O' Check for Bottery for	defect
		LUPS LAW DO RE	0" No defect found	
		TRANKLIKE LAMP	"4B10W"04	
		NOTIFIED MECHAN	10AL	
		NO 11 DODE OUT OF	SERVICE" SIGHS	
ALT VICTOR CONTRACTOR		114 3 OF 4 G	ARS.	

CAR MAINTENANCE TASKS

METROLINK

Car Number

142836 **Employee Signature**

Date	Train Number	Task (Defect)	Corrective Action	Employee Signature
	106	Francis	enspected for	0
201-	j	CAR WATER	any lake from	CMF 2/83/15
1913	115	1947 DF	toilet No leaks	
		HALLUSS 70	Found Toylet wa	5
		CARPET	Chaged Undagaen	
	WATE	20N From	failet a, Clif.	
		Enga		
		(An Non 70		
		CVINITIE! 70		
		CARPE7		