

UNION PACIFIC RAILROAD
FORM 9414-UNIVERSAL LOCOMOTIVE INSPECTION AND MAINTENANCE RECORD

Rel	Loc	Location	Unit ID	To view prior changes (if any) made to data entered.	Work Order ID	Release Date
7/10/17 16:26:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36147252	7/10/17 16:26:00
7/11/17 14:56:00	FTW	FORT WORTH SHOP	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36147252	7/11/17 14:56:00
7/22/17 21:59:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36301882	7/22/17 21:59:00
7/23/17 15:07:00	FTW	FORT WORTH SHOP	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36301882	7/23/17 15:07:00
8/15/17 0:58:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36482242	8/15/17 0:58:00
8/21/17 1:16:00	HDQ	HDQ	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36511618	8/21/17 1:16:00
8/28/17 11:02:00	FTW	FORT WORTH SHOP	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36547672	8/28/17 11:02:00
9/7/17 1:12:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36595027	9/7/17 1:12:00
9/11/17 4:07:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36620463	9/11/17 4:07:00
9/18/17 2:00:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36660351	9/18/17 2:00:00
9/24/17 23:30:00	FWS	FORT WORTH SERVICE TRACK	UPY2628	(Runtime 5 Min.) Click on related Work Order ID >>>>>>	36703691	9/24/17 23:30:00

Column 'H' will contain a 'Y' with red background if data was altered prior to final draft.

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
7/10/17 16:26:00	FWS	COMPLETE	LMI 9414			0				0		CDK	KIRKPATRICK	7/10/17 16:34	
7/10/17 16:26:00	FWS	COMPLETE	LMI 9414			0				0	Report by	JMS	SHARP	7/10/17 16:33	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0				7/10/17 23:31	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0				7/10/17 23:31	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0				7/11/17 07:32	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0				7/11/17 07:32	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0				7/11/17 07:32	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0				7/11/17 08:34	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDK	KIRKPATRICK	7/10/17 17:01	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDW	WEST	7/11/17 07:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDW	WEST	7/11/17 07:19	
7/11/17	FTW	COMPLETE	LMI			0				0		CDW	WEST	7/11/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
14:56:00			9414											07:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDW	WEST	7/11/17 07:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDW	WEST	7/11/17 07:21	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDW	WEST	7/11/17 07:22	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		CDW	WEST	7/11/17 14:02	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		DTL	LEE	7/11/17 09:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		DTL	LEE	7/11/17 09:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JMS	SHARP	7/11/17 06:52	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JMS	SHARP	7/11/17 13:51	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JMS	SHARP	7/11/17 13:51	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JRB	BROOKS JR	7/10/17 23:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JRB	BROOKS JR	7/11/17 04:08	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JRB	BROOKS JR	7/11/17 04:08	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JSM	MOORE	7/11/17 05:57	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JSM	MOORE	7/11/17 05:57	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JSM	MOORE	7/11/17 08:31	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		JSM	MOORE	7/11/17 08:31	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		MDS	STEPAN	7/11/17 07:15	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		SRM	MARQUEZ	7/11/17 12:37	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		SRM	MARQUEZ	7/11/17 12:37	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0		TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			0				0	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			1	CARBODY DOORS	OK		4	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			1	HANDBRAKE	OK		5	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			1	SAFETY EQUIPMENT			1	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			1	STEPS	OK		2	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			1	WALKWAYS	OK		3	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	BELL	OK		8	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	CAB	OK		12	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	FIRE EXT	CAB EXT MISSING	Y	7	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	HORN	OK		9	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		11	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		10	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-EXHAUST LEAKS, GENSET 2	OK		24	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-EXHAUST LEAKS, GENSET 3	OK		25	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-FUEL LEAKS, GENSET 2	OK		21	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-FUEL LEAKS, GENSET 3	OK		22	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-OIL LEAKS, GENSET 2	OK		18	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-OIL LEAKS, GENSET 3	OK		19	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-WATER LEAKS, GENSET 2	OK		15	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	9414-WATER LEAKS, GENSET 3	OK		16	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	EXHAUST LEAKS	OK		23	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	FLUID LEAKS			13	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	FUEL LEAKS	OK		20	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	OIL LEAKS	OK		17	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			3	WATER LEAKS	OK		14	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	9414-COOLING SYSTEM WATER LEVEL, GENSET 2	FULL		33	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	9414-COOLING SYSTEM WATER LEVEL, GENSET 3	FULL		34	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	9414-ENGINE LUBE OIL LEVEL, GENSET 2	FULL MARK		28	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	9414-ENGINE LUBE OIL LEVEL, GENSET 3	FULL MARK		29	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	AIR COMPRESSOR OIL LEVEL	OK		30	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	COOLING SYSTEM WATER LEVEL	FULL		32	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	ENGINE LUBE OIL LEVEL	FULL MARK		27	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	FLUID LEVELS			26	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			4	MOTOR AND BEARINGS GREASED?	YES		31	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	AIR DRYER EYE COLOR	BLUE	Y	37	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	FUEL CAP, GAUGE & VENT VALVE	OK		38	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	MAIN RESERVOIR & DRAINS	OK		36	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	MU AIR HOSES & TRAIN LINE	OK		40	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	SANDING EQUIPMENT	OK		39	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		41	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		42	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			5	TRUCKS AND UNDERFRAME (MECH)			35	Comp/ Close	TWG	GILLASPIE	7/10/17 20:28	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			6	BRAKE SHOES & RIGGING	OK		43	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			7	TRACTION MOTORS			44	Comp/ Close	SRM	MARQUEZ	7/11/17 12:37	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			7	TRACTION MOTORS MECHANICAL	OK		45	Comp/ Close	SRM	MARQUEZ	7/11/17 12:37	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			8	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		47	Comp/ Close	MDS	STEPAN	7/11/17 07:15	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			8	FIRST AID KIT	OK		48	Comp/ Close	MDS	STEPAN	7/11/17 07:15	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			8	SERVICING			46	Comp/ Close	MDS	STEPAN	7/11/17 07:15	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			9	SERVICE TOILET	OK		49	Comp/ Close	MDS	STEPAN	7/11/17 07:15	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			11	SAND BOX LEVEL	SAND CRANE DOWN	Y	53	Comp/ Close	DTL	LEE	7/11/17 09:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			11	SAND SERVICING			52	Comp/ Close	DTL	LEE	7/11/17 09:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			12	FUEL QUANTITY	FULL		55	Comp/ Close	DTL	LEE	7/11/17 09:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			12	FUEL SERVICING			54	Comp/ Close	DTL	LEE	7/11/17 09:38	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			13				0	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17	FTW	COMPLETE	LMI			14	9414-DCS SYSTEM	EQUAL TO 15		56	Comp/	DBW	WEBB	7/10/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
14:56:00			9414				COOLANT LEVEL	GALLONS			Close			18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			15	INTERIOR & EXTERIOR LIGHTS	OK		57	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			16	VOICE & REMOTE RADIO	OK		58	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			17	9414-AIR CONDITIONER	OK		59	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			18	HEATER OPERATION	OK		60	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			19	LOW VOLTAGE GROUNDS CLEAR	OK		61	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			20	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		62	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			22	MU CABLES & COVER	OK		64	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			23	INSPECTION VERIFIED BY - LOCOMOTIVE SERVICED	LOCOMOTIVE SERVICED		65	Comp/ Close	JRP	PORTALES	7/11/17 15:13	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			10	ENGINE RETENTION TANK	EMPTY		51	Comp/ Close	SRM	MARQUEZ	7/11/17 12:37	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			10	RETENTION TANKS			50	Comp/ Close	SRM	MARQUEZ	7/11/17 12:37	
7/11/17 14:56:00	FTW	COMPLETE	LMI 9414			21	COMM DEVICE CIRCUIT BREAKER	N/A		63	Comp/ Close	DBW	WEBB	7/10/17 18:19	
7/22/17 21:59:00	FWS	COMPLETE	LMI 9414			0				0		BDT	THOMAS	7/22/17 23:47	
7/22/17 21:59:00	FWS	COMPLETE	LMI 9414			0				0	Report by			7/22/17 20:18	
7/22/17 21:59:00	FWS	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		BDT	THOMAS	7/22/17 23:47	
7/22/17 21:59:00	FWS	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0	Report by			7/22/17 20:18	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0				7/23/17 06:16	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0				7/23/17 06:16	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0				7/23/17 06:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0				7/23/17 07:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0				7/23/17 07:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		DJS	SMITH	7/23/17 08:36	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		GRD	DRAPER	7/23/17 09:40	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		JAP	PORTER	7/23/17 07:42	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		JAP	PORTER	7/23/17 07:42	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		JAP	PORTER	7/23/17 07:43	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		JAP	PORTER	7/23/17 08:25	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		JMS	SHARP	7/23/17 14:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RDG	GUTIERREZ	7/23/17 11:55	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RDG	GUTIERREZ	7/23/17 11:55	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0		TRG	GRAEFE	7/23/17 11:48	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0	Comp/Close	C G	GONZALES	7/23/17 14:47	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			0				0	Report by	C G	GONZALES	7/23/17 14:44	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			1	CARBODY DOORS	OK		4	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			1	HANDBRAKE	OK		5	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			1	SAFETY EQUIPMENT			1	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			1	STEPS	OK		2	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			1	WALKWAYS	OK		3	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	BELL	OK		8	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	CAB	OK		12	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	FIRE EXT	OK		7	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	HORN	OK		9	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		11	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		10	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-EXHAUST LEAKS, GENSET 2	OK		24	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-EXHAUST LEAKS, GENSET 3	OK		25	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-FUEL LEAKS, GENSET 2	OK		21	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-FUEL LEAKS, GENSET 3	OK		22	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-OIL LEAKS, GENSET 2	OK		18	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-OIL LEAKS, GENSET 3	OK		19	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-WATER LEAKS,	OK		15	Comp/	RLB	BISHOP	7/23/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
15:07:00			9414				GENSET 2				Close			14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	9414-WATER LEAKS, GENSET 3	OK		16	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	EXHAUST LEAKS	OK		23	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	FLUID LEAKS			13	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	FUEL LEAKS	OK		20	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	OIL LEAKS	OK		17	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			3	WATER LEAKS	OK		14	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	9414-COOLING SYSTEM WATER LEVEL, GENSET 2	FULL		33	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	9414-COOLING SYSTEM WATER LEVEL, GENSET 3	FULL		34	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	9414-ENGINE LUBE OIL LEVEL, GENSET 2	FULL MARK		28	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	9414-ENGINE LUBE OIL LEVEL, GENSET 3	FULL MARK		29	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	AIR COMPRESSOR OIL LEVEL	OK		30	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	COOLING SYSTEM WATER LEVEL	FULL		32	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	ENGINE LUBE OIL LEVEL	FULL MARK		27	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	FLUID LEVELS			26	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			4	MOTOR AND BEARINGS GREASED?	YES		31	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	AIR DRYER EYE COLOR	SELECT EYE COLOR		37	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	FUEL CAP, GAUGE & VENT VALVE	OK		38	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	MAIN RESERVOIR & DRAINS	OK		36	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	MU AIR HOSES & TRAIN LINE	OK		40	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	SANDING EQUIPMENT	OK		39	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		41	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		42	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			5	TRUCKS AND UNDERFRAME (MECH)			35	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			6	BRAKE SHOES & RIGGING	BRAKE SHOE(S)	Y	43	Comp/ Close	C G	GONZALES	7/23/17 14:47	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			6	BRAKE SHOES & RIGGING	BRAKE SHOE(S)	Y	43	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			6	BRAKE SHOES & RIGGING	BRAKE SHOE(S)	Y	43	Report by	C G	GONZALES	7/23/17 14:44	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			7	TRACTION MOTORS			44	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			7	TRACTION MOTORS MECHANICAL	OK		45	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			8	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		47	Comp/ Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			8	FIRST AID KIT	OK		48	Comp/ Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			8	SERVICING			46	Comp/ Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			9	SERVICE TOILET	OK		49	Comp/ Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			11	SAND BOX LEVEL	SAND CRANE DOWN	Y	53	Comp/ Close	TRG	GRAEFE	7/23/17 11:48	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			11	SAND SERVICING			52	Comp/ Close	TRG	GRAEFE	7/23/17 11:48	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			12	FUEL QUANTITY	FULL		55	Comp/ Close	GRD	DRAPER	7/23/17 09:40	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			12	FUEL SERVICING			54	Comp/ Close	GRD	DRAPER	7/23/17 09:40	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			13				0	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			14	9414-DCS SYSTEM COOLANT LEVEL	EQUAL TO 15 GALLONS		56	Comp/ Close	RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			15	INTERIOR & EXTERIOR LIGHTS	OK		57	Comp/ Close	RLB	BISHOP	7/23/17 14:27	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			16	VOICE & REMOTE RADIO	OK		58	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			17	9414-AIR CONDITIONER	OK		59	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			18	HEATER OPERATION	OK		60	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			19	LOW VOLTAGE GROUNDS CLEAR	OK		61	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			20	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		62	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			22	MU CABLES & COVER	OK		64	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			23	INSPECTION VERIFIED BY - LOCOMOTIVE SERVICED	LOCOMOTIVE SERVICED		65	Comp/ Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			10	ENGINE RETENTION TANK	EMPTY		51	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			10	RETENTION TANKS			50	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414			21	COMM DEVICE CIRCUIT BREAKER	ON		63	Comp/ Close	RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0				7/23/17 06:16	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0				7/23/17 06:16	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0				7/23/17 06:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0				7/23/17 07:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0				7/23/17 07:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:15	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:17	
7/23/17	FTW	COMPLETE	LMI	Cabs/Toilets:		0				0		DJS	SMITH	7/23/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
15:07:00			9414	serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG										08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:17	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		DJS	SMITH	7/23/17 08:36	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		GRD	DRAPER	7/23/17 09:40	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		JAP	PORTER	7/23/17 07:42	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		JAP	PORTER	7/23/17 07:42	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		JAP	PORTER	7/23/17 07:43	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		JAP	PORTER	7/23/17 08:25	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		JMS	SHARP	7/23/17 14:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RDG	GUTIERREZ	7/23/17 11:55	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RDG	GUTIERREZ	7/23/17 11:55	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:28	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0		TRG	GRAEFE	7/23/17 11:48	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0	Comp/ Close	C G	GONZALES	7/23/17 14:47	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		0				0	Report by	C G	GONZALES	7/23/17 14:44	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		1	CARBODY DOORS	OK		4	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		1	HANDBRAKE	OK		5	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		1	SAFETY EQUIPMENT			1	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		1	STEPS	OK		2	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		1	WALKWAYS	OK		3	Comp/ Close	RLB	BISHOP	7/23/17 14:32	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
				verified by RDG											
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	BELL	OK		8	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	CAB	OK		12	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	FIRE EXT	OK		7	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	HORN	OK		9	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	PROTECTIVE GUARDS & COVERS	OK		11	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		2	WINDSHIELD WIPER	OK		10	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-EXHAUST LEAKS, GENSET 2	OK		24	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-EXHAUST LEAKS, GENSET 3	OK		25	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-FUEL LEAKS, GENSET 2	OK		21	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-FUEL LEAKS, GENSET 3	OK		22	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-OIL LEAKS, GENSET 2	OK		18	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-OIL LEAKS, GENSET 3	OK		19	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-WATER LEAKS, GENSET 2	OK		15	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	9414-WATER LEAKS, GENSET 3	OK		16	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	EXHAUST LEAKS	OK		23	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	FLUID LEAKS			13	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without		3	FUEL LEAKS	OK		20	Comp/ Close	RLB	BISHOP	7/23/17 14:32	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
				signing off tasks: verified by RDG											
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	OIL LEAKS	OK		17	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		3	WATER LEAKS	OK		14	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	9414-COOLING SYSTEM WATER LEVEL, GENSET 2	FULL		33	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	9414-COOLING SYSTEM WATER LEVEL, GENSET 3	FULL		34	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	9414-ENGINE LUBE OIL LEVEL, GENSET 2	FULL MARK		28	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	9414-ENGINE LUBE OIL LEVEL, GENSET 3	FULL MARK		29	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	AIR COMPRESSOR OIL LEVEL	OK		30	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	COOLING SYSTEM WATER LEVEL	FULL		32	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	ENGINE LUBE OIL LEVEL	FULL MARK		27	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	FLUID LEVELS			26	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		4	MOTOR AND BEARINGS GREASED?	YES		31	Comp/ Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	AIR DRYER EYE COLOR	SELECT EYE COLOR		37	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	FUEL CAP, GAUGE & VENT VALVE	OK		38	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	MAIN RESERVOIR & DRAINS	OK		36	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	MU AIR HOSES & TRAIN LINE	OK		40	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	SANDING EQUIPMENT	OK		39	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		41	Comp/ Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift		5	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		42	Comp/ Close	BJF	FOSTER	7/23/17 11:00	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
				MSOs, left without signing off tasks: verified by RDG											
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		5	TRUCKS AND UNDERFRAME (MECH)			35	Comp/Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		6	BRAKE SHOES & RIGGING	BRAKE SHOE(S)	Y	43	Comp/Close	C G	GONZALES	7/23/17 14:47	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		6	BRAKE SHOES & RIGGING	BRAKE SHOE(S)	Y	43	Comp/Close	RLB	BISHOP	7/23/17 14:32	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		6	BRAKE SHOES & RIGGING	BRAKE SHOE(S)	Y	43	Report by	C G	GONZALES	7/23/17 14:44	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		7	TRACTION MOTORS			44	Comp/Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		7	TRACTION MOTORS MECHANICAL	OK		45	Comp/Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		8	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		47	Comp/Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		8	FIRST AID KIT	OK		48	Comp/Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		8	SERVICING			46	Comp/Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		9	SERVICE TOILET	OK		49	Comp/Close	RDG	GUTIERREZ	7/23/17 12:10	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		11	SAND BOX LEVEL	SAND CRANE DOWN	Y	53	Comp/Close	TRG	GRAEFE	7/23/17 11:48	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		11	SAND SERVICING			52	Comp/Close	TRG	GRAEFE	7/23/17 11:48	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		12	FUEL QUANTITY	FULL		55	Comp/Close	GRD	DRAPER	7/23/17 09:40	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		12	FUEL SERVICING			54	Comp/Close	GRD	DRAPER	7/23/17 09:40	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		13				0	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		14	9414-DCS SYSTEM COOLANT LEVEL	EQUAL TO 15 GALLONS		56	Comp/Close	RLB	BISHOP	7/23/17 14:28	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		15	INTERIOR & EXTERIOR LIGHTS	OK		57	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17	FTW	COMPLETE	LMI	Cabs/Toilets:		16	VOICE & REMOTE	OK		58	Comp/	RLB	BISHOP	7/23/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
15:07:00			9414	serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG			RADIO				Close			14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		17	9414-AIR CONDITIONER	OK		59	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		18	HEATER OPERATION	OK		60	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		19	LOW VOLTAGE GROUNDS CLEAR	OK		61	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		20	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		62	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		22	MU CABLES & COVER	OK		64	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		23	INSPECTION VERIFIED BY - LOCOMOTIVE SERVICED	LOCOMOTIVE SERVICED		65	Comp/Close	RLB	BISHOP	7/23/17 14:27	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		10	ENGINE RETENTION TANK	EMPTY		51	Comp/Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		10	RETENTION TANKS			50	Comp/Close	BJF	FOSTER	7/23/17 11:00	
7/23/17 15:07:00	FTW	COMPLETE	LMI 9414	Cabs/Toilets: serviced by 3rd Shift MSOs, left without signing off tasks: verified by RDG		21	COMM DEVICE CIRCUIT BREAKER	ON		63	Comp/Close	RLB	BISHOP	7/23/17 14:29	
7/23/17 15:07:00	FTW	CHANGE	BRAKE SHOES	changed all brake shoes,due to being low.		0				0		JMS	SHARP	7/23/17 16:07	01
7/23/17 15:07:00	FTW	CHANGE	BRAKE SHOES	changed all brake shoes,due to being low.		0				0	Report by	C G	GONZALES	7/23/17 14:47	01
7/23/17 15:07:00	FTW	CHANGE	BRAKE SHOES	error		0				0		JMS	SHARP	7/23/17 16:07	01
7/23/17 15:07:00	FTW	CHANGE	BRAKE SHOES	error		0				0	Report by	C G	GONZALES	7/23/17 14:47	01
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			0				0	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			0				0	Report by	TWS	STINNETT	8/15/17 00:35	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	08-15-2017		4	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	30		5	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/Close	TWS	STINNETT	8/15/17 00:54	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	MU AIR HOSES & TRAIN LINE	OK		34	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		16	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	OK		47	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	OK		48	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	NS		50	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	NA		49	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	ON		52	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17	FWS	COMPLETE	LMI			3	REVERSER HANDLE	OK		45	Comp/	TWS	STINNETT	8/15/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
0:58:00			9414								Close			00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/15/17 0:58:00	FWS	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	TWS	STINNETT	8/15/17 00:54	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			0				0	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			0				0	Report by	CWK	KENNEDY JR	8/21/17 01:07	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	08-20-2017		4	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	110		5	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17	HDQ	COMPLETE	LMI			2	MU AIR HOSES & TRAIN	OK		34	Comp/	CWK	KENNEDY JR	8/21/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
1:16:00			9414				LINE				Close			01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		16	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	OK		47	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	OK		48	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	N/A		50	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	N/A		49	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	ON		52	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	REVERSER HANDLE	OK		45	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	
8/21/17 1:16:00	HDQ	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	CWK	KENNEDY JR	8/21/17 01:16	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			0				0	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			0				0	Report by	TDM	MCWHORTER	8/28/17 09:58	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	08-28-2017		4	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	410		5	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	MU AIR HOSES & TRAIN LINE	OK		34	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17	FTW	COMPLETE	LMI			2	WINDSHIELD WIPER	OK		16	Comp/	TDM	MCWHORTER	8/28/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
11:02:00			9414								Close			11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	OK		47	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	OK		48	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	NA		50	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	NA		49	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	N/A		52	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	REVERSER HANDLE	OK		45	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
8/28/17 11:02:00	FTW	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	TDM	MCWHORTER	8/28/17 11:02	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			0				0	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			0				0	Report by	MCT	THALKEN	9/7/17 00:56	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	09-07-2017		4	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	45		5	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/ Close	MCT	THALKEN	9/7/17 01:11	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	MU AIR HOSES & TRAIN LINE	OK		34	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		16	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	OK		47	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	OK		48	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	0		50	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	0		49	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	ON		52	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17	FWS	COMPLETE	LMI			3	REVERSER HANDLE	OK		45	Comp/	MCT	THALKEN	9/7/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
1:12:00			9414								Close			01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/7/17 1:12:00	FWS	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	MCT	THALKEN	9/7/17 01:11	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			0				0	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			0				0	Report by	MCT	THALKEN	9/11/17 01:39	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	09-11-2017		4	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	200		5	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17	FWS	COMPLETE	LMI			2	MU AIR HOSES & TRAIN	OK		34	Comp/	MCT	THALKEN	9/11/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
4:07:00			9414				LINE				Close			04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		16	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	OK		47	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	OK		48	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	0		50	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	0		49	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	ON		52	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	REVERSER HANDLE	OK		45	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	MCT	THALKEN	9/11/17 04:07	
9/11/17 4:07:00	FWS	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	MCT	THALKEN	9/11/17 04:07	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			0				0	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			0				0	Report by	MCT	THALKEN	9/18/17 01:48	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	09-18-2017		4	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	130		5	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	MU AIR HOSES & TRAIN LINE	OK		34	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17	FWS	COMPLETE	LMI			2	WINDSHIELD WIPER	OK		16	Comp/	MCT	THALKEN	9/18/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
2:00:00			9414								Close			02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	OK		47	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	OK		48	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	N/A		50	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	N/A		49	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	ON		52	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	REVERSER HANDLE	OK		45	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/18/17 2:00:00	FWS	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	MCT	THALKEN	9/18/17 02:00	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			0				0	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			0				0	Report by	DBW	WEBB	9/24/17 13:23	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			1	BLUE CARD VERIFIED	OK		2	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION DATE	09-24-2017		4	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			1	CAB CARD INSPECTION TIME (24 HOUR FORMAT I.E. 2359)	2130		5	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			1	INSPECTION RECORD			1	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			1	LOCOMOTIVE INSPECTED BY:	LOCOMOTIVE INSPECTED		3	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	AIR COMPRESSOR OIL LEVEL	OK		27	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	AIR DRYER EYE COLOR	SELECT EYE COLOR		32	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	BELL	OK		14	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	BRAKE SHOES & RIGGING	OK		37	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	CAB	OK		18	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	CAB AND EQUIPMENT			11	Comp/ Close	MCT	THALKEN	9/24/17 23:29	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	COOLING SYSTEM WATER LEVEL	FULL		28	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	ENGINE LUBE OIL LEVEL	FULL MARK		25	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	EQUIPMENT OPERATION (MECH)			6	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	EXHAUST LEAKS	OK		23	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	FIRE EXT	OK		12	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	FIRST AID KIT	OK		13	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	FLUID LEAKS			19	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	FLUID LEVELS			24	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	FUEL LEAKS	OK		22	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	GOVERNOR OIL LEVEL	OK		26	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	HANDBRAKE	OK		10	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	HORN	OK		15	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	MAIN RESERVOIR & DRAINS	OK		31	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	MU AIR HOSES & TRAIN LINE	OK		34	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	OIL LEAKS	OK		21	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	PROTECTIVE GUARDS & COVERS	OK		17	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	SAFETY EQUIPMENT			7	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	SANDING EQUIPMENT	OK		33	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	STEPS	OK		8	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	TRACTION MOTORS MECHANICAL	OK		38	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	TRAINLINE AIR HOSE HEIGHT ABOVE RAIL	OK, >6" ABOVE RAIL		35	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	TRUCK & MU CUT OUT COCKS/ LOCKS	OK		36	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	TRUCKS AND UNDERFRAME (MECH)			29	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	TRUCKS, COUPLERS, UNDERFRAME & SIDE BEARINGS	OK		30	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	WALKWAYS	OK		9	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	WATER LEAKS	OK		20	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			2	WINDSHIELD WIPER	OK		16	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	AIR CONDITIONER/HEATER	OK		46	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL RECEIVER BARS	N/A		47	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	CAB SIGNAL SEALS	NOT EQUIPPED		48	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	CCS ADU SEAL SERIAL NUMBER	NA		50	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	CCS CABINET SEAL SERIAL NUMBER	NA		49	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	COMM DEVICE CIRCUIT BREAKER	N/A		52	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	FOT OPERATION & SECUREMENT	OK		43	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	GPS CIRCUIT BREAKER SEAL REMOVED	OK - SEAL REMOVED		51	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	INDICATORS & ANNUNCIATORS	OK		39	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	INTERIOR & EXTERIOR LIGHTS	OK		40	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	LOCOMOTIVE SANDERS OPERATIONAL?	OK		44	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	MU CABLES & COVER	OK		53	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17	FWS	COMPLETE	LMI			3	REVERSER HANDLE	OK		45	Comp/	DBW	WEBB	9/24/17	

Rel	Loc	Repair		Cmnt	Pos	Sp	Value	Blank = OK	H	Hist Ref #	Act	by		at	Eng Insp Date
23:30:00			9414								Close			13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	SPEED INDICATORS	OK		41	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	TRACTION MOTORS ELECTRICAL	OK		54	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			3	VOICE & REMOTE RADIO	OK		42	Comp/ Close	DBW	WEBB	9/24/17 13:39	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	CLEAN CAB, REMOVE TRASH & GRAFFITI	OK		56	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	ENGINE RETENTION TANK	EMPTY		59	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	FUEL CAP, GAUGE & VENT VALVE	OK		61	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	GRAFFITI- CAB OR CARBODY	OK		57	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	MISC SERVICING AND INSP			55	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	REMOTE 9414 LEAD LOCO IN CONSIST	NO		62	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	SAND BOX LEVEL	OK		60	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			4	SERVICE TOILET	OK		58	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			5	FUEL QUANTITY	FULL		64	Comp/ Close	MCT	THALKEN	9/24/17 23:29	
9/24/17 23:30:00	FWS	COMPLETE	LMI 9414			5	FUEL SERVICING			63	Comp/ Close	MCT	THALKEN	9/24/17 23:29	