INBOUND – 92 DAY INSPECTION – MECHANICAL ED a) Check heater motors in cab b) Check all wiper motors ED c) Check horn and bell BW d) Check sanders (forward & reverse) e) Check air compressor and governor (kick in @ 130psi and kick out @ 140psi) BW **INBOUND AIR BRAKE TEST** a) Independent leakage test BW b) Automatic leakage test BW c) Automatic application ball-off test ED d) Emergency application and PCS trip test e) Maintaining feature test MAIN RESERVOIR SAFETY VALVE TEST a) Drop control & fuel valve switch (watch MR valve – should blow at 150psi) ED/BW b) Lift control and fuel pump breakers, record reading 145 **ENGINE LOADING TEST** a) Make sure it moves in each direction BW **COOLING FAN TEST** a) Operate each temperature switch and make sure all shutter cylinders open & according fans engage with proper rotation ED **IDLE ENGINE WALK AROUND TEST** a) Top deck running inspection KC KC b) Check for fuel, oil, water, and air leaks c) Check throttle speeds ED d) Check all water, oil, and sand levels KC e) Test engine protector and low oil button KC f) Obtain lube oil sample KC g) Idle oil pressure 60 #'S h) Idle engine temperature 111∘F i) Obtain A/C Oil Sample

05-09-19

Date

ENGINE ROOM WALK AROUND INSPECTION (IN 7TH OR 8TH NOTCH)

Check exhaust, fuel, water, and oil for leaks

Unit No.

1037

RECORD ALL DEFECTS ON INBOUND DEFECT SHEETS

INBOUND DEFECT SHEET

Engine running inspection

-Cylinder #2, #11 & #12 Valve Bridges loud BO	SM
-Left 686 Spitter BO	
-A/C Intercooler Safety Pop continuously releasing.	SM
-RR & LR Wiper Blades BO	
-A/C Governor needs adjusting	
X- All Wiper Motors not working except Front Right	
X- Front Sanders not working (no power)	
X- A/C Governor kicks in at 115 #'s and out at 128#'s (Should be 130#'s to 140#'s)	
X- When PCS tripped: unit continues to load and will not go to idle	
-Side Governor Linkage Arm B.O. (short)	D/SM/BW
- All Governor Linkage Bearings and Layshaft Bearings and Seals B.O.	D/SM/BW
- Injectors Should be Replaced SI	M
- Governor Filling itself with Engine Oil- B.O.	D/BW
- Engine Oil 5" low	

WHEEL READINGS

	Nose pack	Wheel thick	Flange height	Flange thick	Tread wear
Left #1	1/	30	1 1/4	1 17/64	1/16
Right #1	1/4	3	1 1/4	1 17/64	1/8
Left #2	4./0	22	1 5/16	1 17/64	1/16
Right #2	1/8	21	1 5/16	1 17/64	1/16
Left #3	4 /0	29	1 1/4	1 17/64	1/8
Right #3	1/8	29	1 1/4	1 17/64	1/8
Left #4	1/0	29	1 1/4	1 17/64	1/16
Right #4	1/8	27	1 5/16	1 17/64	1/16
Left #5					
Right #5					
Left #6					
Right #6					

Flange height	flange thick
---------------	--------------

0on0	1	0on0	1 17/64	#1 Side bearing clearances	1/4
0on1	1 1/16	1on0	1 15/64	0	,
0on2	1 1/8	2on0	1 7/32	#2 Side bearing clearances	1/4
0on3	1 3/16	3on0	1 5/32	Front draft gear total slack	1/8
0on4	1 1/4	4on0	1 7/64		
0on5	1 5/16	5on0	1 3/64	Rear draft gear total slack	1/16
0on6	1 3/8	6on0	1 1/32	Frant nilet plate height	
4on6	1 7/16	7on0	63/64	Front pilot plate height	
5on6	1 31/64	8on0	15/16	Rear pilot plate height	
	•	•	•	, wear proceptions were good	
				Front coupler height	32
				Rear coupler height	30 3/4

92 DAY LOCOMOTIVE F.R.A. INSPECTION

<u>DEFECTS</u> <u>SIGN OFF ON REPAIRS</u>

- -Axles #1, #2 & #4 need Journal Oil Changed
- #3 TM Top Inspection Cover Latch almost worn through
- X- #1 TM Lead Clamps Loose
- #2 TM Left Side Axle Boot B.O.

ED

92 DAY LOCOMOTIVE F.R.A. INSPECTION

<u>DEFECTS</u> <u>SIGN OFF ON REPAIRS</u>

ENGINE TOP DECK INSPECTION (DEAD)

a) Check engine rack reading (dead)	1.96
b) Engine under hydro of cooling system	ED/BW/KC
c) Check for dropped valves	ED/KC
d) Rotate engine manually and check rocker – roller & cam shaft lobes	ED/KC
e) Purge fuel system, check for leaks with black light & record	ED

AIR BOX INSPECTION

With hydro of cooling

a) Obtain lead readings and record on air box sheet	ED/KC
B) Check top ring land readings & record on air box sheet	ED/KC
c) Check ring tension wear & record on air box sheet	ED/KC
d) Piston condition & record on air box sheet	ED/KC
e) Liner condition & record on air box sheet	ED/KC

CRANK CASE INSPECTION – 92 DAY

Obtained with hydro of cooling system

a) Record crankshaft lateral	1/32
b) Check for rod lateral on all 8 rod throws	ED
c) Hammer test all main bearing nuts	ED/KC
d) Hammer test all rod nuts and bolts	ED/KC
e) Hammer test all piston cooling pipes	ED/KC
f) Check all rods for over- heating	ED/KC
g) Check for internal water leaks	ED/KC

STATUS	PREVIOUS READING	POS	READING	LINER COND.	RING COND.	PISTON COND.	RING LAND	NEW LEAD
	.069/.064	1	.054/.056	ОК	ОК	ОК	.012	READING
	.009/.004	1	.0347.036	OK	OK	OK	.012	
	.072/.066	2	.066/.061	ОК	TRS	ОК	.008	.069/.072
	.069/.069	3	.060/.068	ОК	ОК	ОК	.008	
	.060/.062	4	.053/.047	ОК	ОК	ОК	.008	.060/.058
	.055/.056	5	.055/.060	ОК	ОК	ОК	.008	
	.066/.062	6	.051/.056	ОК	TRS WEAK	ОК	.013	
	.062/.057	7	.056/.066	ОК	STICKY	ОК	.008	
	.053/.058	8	.049/.058	ОК	ОК	ОК	.008	
	.067/.071	9	.065/.068	WORN	WORN	WORN	.020	.061/.059
	.066/.066	10	.066/.062	ОК	ОК	ОК	.014	
	.047/.050	11	.050/.052	ОК	ОК	ОК	.008	
	.064/.063	12	.063/.063	ОК	ОК	ОК	.008	
		13						
		14						
		15						
		16						
		17						
		18						
		19						
		20	1			1	1	

INSPECTED BY:

FOREMAN:

TOP DECK/AIR BOX/CRANK CASE INSPECTION DEFECTS

<u>DEFECTS</u>	SIGN OFF
-C/O all Injectors	SM
-Governor Linkage & Layshaft Seals BO	ED/BW
-C/O #7 Cylinder for stuck Rings	
-C/O #9 Cylinder as HLP for being worn	
-Engine Protector Test Block leaks BO	ED
- Marmon Joints between Water Pump Inlets BO	
- Top Water Sight Glass Seal BO	ED
X- #5 Main Bearing Cap Left Front Nut Not to Torque	

NOTE: Copper showing on Upper Rod Bearings on Cylinder #2, #3, #4 & #5

STANDARD INSPECTION ITEMS

FUEL SYSTEM

a) C/O primary filters KC
b) C/O secondary filters KC

c) Clean fuel sight glasses

d) Prime for leaks ED/BW/KC

COOLING SYSTEM

a) Check water for treatment ED

LUBRICATION SYSTEM

a) C/O main lube oil filters KC
b) C/O air compressor oil filter (if applicable) KC

AIR INTAKE SYSTEMS

a) C/O engine air intake filters ED/BW

b) Clean out exhaust and traps

c) Renew car body filters

BW/KC
d) C/O a/c intake filters

KC

AIR BRAKE SYSTEM

a) Test Air Brake Gauges & Recalibrate

b) Lubricate Hand Brake and Test Operation ED

TRUCK AND WHEEL ITEMS

a) Check and fill all journal boxes ED
b) Check and fill all support bearing oil levels KC
c) Make sure all wicks are tight KC
d) Check and fill all gear cases KC
e) Check and replace or adjust all brake shoes ED/BW

f) Lube #1 and #2 truck center castings

CAB AND CAR BODY ITEMS

- a) Inspect all fire extinguishers (dates and securement)
- b) Check all wiper blades
- c) Check cab for fuses, torpedoes and flags
- d) Lubricate all shutter linkages and car body hinges

OUTBOUND - 92 DAY RUN CHECKS - MECHANICAL

- a) Check heater motors in cab
- b) Check all wiper motors
- c) Check horn and bell
- d) Check sanders (forward and reverse)
- e) Check A/C & A/C Governor for proper function

OUTBOUND AIR BRAKE TEST

- a) Independent leakage test
- b) Automatic brake leakage test
- c) Automatic application ball-off test
- d) Emergency application and PCS trip test
- d) Maintaining feature test

MAIN RESERVOIR SAFETY TEST

- a) Drop control and fuel pump switch (watch M/R valve should blow @ 150 psi)
- b) Lift control and fuel pump beakers, record reading

ENGINE LOADING TEST

a) Make sure it moves in each direction

COOLING FAN TEST

a) Operate each temperature switch and make sure all shutter cylinders open and according fans engage with proper rotation

IDLE ENGINE – WALK AROUND TEST

- a) Top deck running inspection
- b) Check for fuel, water and oil leaks
- c) Check throttle speeds
- d) Check water, oil and sand levels
- e) Test engine protector and low oil button
- f) Check all inbound defects for repairs
- g) Idle oil pressure
- h) Idle engine temperature

ENGINE ROOM – WALK AROUND INSPECTION (IN 7TH OR 8TH NOTCH)

a) Check exhaust, fuel, water, and oil for leaks and repair

92 - DAY ELECTRICAL INSPECTION

LIBILT 4	4027	DATE OF 40 40
UNIT#	1037	DATE 05-19-19
OIVII TI	1037	

1.) Meg. Sys. /Ground relay trip	Ohms	Amps	GOING TO IDLE	BW *FD
2.) Check for low voltage grounds3.) Main Generator				*ED
a) Check brushes and holde	arc			*ED/BW
b) Check for flashover & pai				ED/BW
c) Clean inside of generator	•			ED/BW
d) Check Slip Ring Brushes	ii iicccssai y			LD/ DVV
4.) Load Regulator				
5.) Check auxiliary generator				
a) Check brushes & holders				ED/BW
b) Clean if necessary				ED/BW
6.) Voltage Regulator	VDC	72.1		ED
7.) Traction Motors				
a) Check brushes, holders a	nd cables			KC
b) Check for flashover & pai	nt bare spots			KC
c) Check motor leads & secu	urement			KC
8.) Fuel pump				
a) Check brushes and armat	ures			
9.) Electrical Cabinets				
a) Check for loose wires & c	onnections			
10.) Control stand				*ED/BW
11.) A C cabinet				
a) Check for loose wires & c	onnections			
12.) Lighting Equipment				
a) Check front & rear headli	ghts and ditch li	ghts		ED/BW/KC
b) Check cab, car body & co	ntrol stand light	S		ED/BW/KC
13.) MU receptacles				
a) Check & Clean				
14.) Batteries				
a) Check & fill cells with wat				BW
b) Check battery connection				BW
c) Check battery box connec	ction			BW
15.) Cab Heaters				
a) Check motor brushes				
b) Clean interior if necessar	У			ED/BW
c) Aux Heaters				ED/BW

ELECTRICAL INSPECTION DEFECTS

<u>DEFECTS</u>	SIGN OFF
-Main Generator Brushes BO	
-Wire Insulation flaking off in Control Stand	
-Unit has Negative Low Voltage Ground (need to troubleshoot further)	
-PCS Light Stays on unless in Emergency	ED
-PCS Light Bulb BO	ED
-Front & Rear Headlights only work on dim & high	
X- Left Rear Headlight no change from Medium to Bright	
X- Front Headlights do not change brightness	
- Head light circuit needs completely rewired	