

Document # FS-19-0110 Delivery via email

Patrick R. Schwab, Contracting Officer Representative U.S. Department of Energy Office of Nuclear Energy 1000 Independence Ave., SW Washington, D.C. 20585

April 24, 2019

## Subject:Delivery of Atlas and Buffer RailcarsReference:Atlas HLRM Railcar Project, Contract DE-NE-0008390

Dear Mr. Schwab;

The Atlas and buffer railcars completed delivery to the AAR Transportation Technology Center (TTC) in Pueblo, CO on April 15, 2019.

Subsequently, Transportation Technology Center, Inc. (TTCI) performed incoming inspection reports on each railcar which are enclosed as Attachment A. Note that the TTCI Inbound Car Inspection Form for Buffer Railcar IDOX 020002 (page 3) indicates that a wheel keeper is missing. Although it is not understood why this is missing, the check and replacement of this commercially available strap is a routine railyard maintenance item which is replaced by the discovering railyard (in this case TTCI) during the normal operations of the railcar.

Repairs to the safety monitoring system (SMS) by Lat-Lon were completed with the systems functional on April 22, 2019. This is evidenced by the SMS Health Reports from Kasgro Rail enclosed as Attachment B.

Finally, a Certificate of Conformance (CoC) has been completed and accepted by Orano Federal Services (FS) for each railcar. These are enclosed as Attachment C and will also be included in the Phase 3 Report's appendices of inspection documents (Appendix B.1.7 for Atlas railcar and Appendix F.1.5 for buffer railcars).

This submission completes the delivery of the railcars, CLIN 3, Event 7.

For questions and comments, contact me at 704-805-2994 or at mark.denton@areva.com.

Best Regards,

Mark A. Denton Sr. Project Manager

Copies (delivery via email): Trevor Bluth, DOE Todd Heavner, AFS Don Hillstrom, AFS Federal Way Slade Klein, AFS Federal Way Michael Masterson, AFS William Reich, DOE



Appendix A FS-19-0110 TTCI Receiving Inspection Report

Atlas Railcar IDOX 01001

## INBOUND CAR INSPECTION FORM

CAR NUMBER   LOCATION	CLASS	INSP. DATE BUILD DATE
IDOX MOOL Avandule	(11)şA	2-29-19 1-19
5 - 12 - 1 <sup>3</sup>	5 = 27 sm	L. Stevart
	CONDITION	COMMENTS
SILL STEPS, GRAB IRONS, HAND RAILS, LADDERS	OK	Filter
COUPLERS, KNUCKLES, LOCK LIFTERS	oK	
STRIKER CASTINGS	OK	
DRAFT GEARS, YOKES, FOLLOWER BLOCKS	6.4	
CENTER SILL	OK	
SIDESILL & DECKING	вх	•
SIDE FRAMES, BOLSTER, LUGS, COLUMN GUIDES	0K	
SPRINGS & FRICTION CASTINGS	OK	
HAND BRAKE	OK	
BRAKE BEAMS & SHOES	OK	
BEARING ADAPTERS	OK	
AIR TEST	OK	
SIDE BEARINGS	1 5/16	$12 5/_{16} R1 5/_{16} R2 5/_{16}$
WHEELS (LEFT) FLANGE	11 250/0	12 25% 13 26% 14 25%
WHEELS (LEFT) RIM	1 24%	12 25% 13 25% 14 26%
WHEEL (LEFT)	L1	
WHEELS (RIGHT) FLANGE	R1 240/0	R2 25% R3 24% R4 25%
WHEELS (RIGHT) RIM	RI 240/2	R2 25% R3 25% R4 26%
	R1	R2 Plange R3 R4 Side Deuring
5 26º/0 RB 26º/0	15 26	
a 01 0/0 10/0 7/0/4		$\frac{76}{0} \ Rb \ \frac{250}{7} \ Lb \ \frac{5}{16} \ Rb \ \frac{5}{16}$
37 26 % R3 26 %	L37 26	
8 25 % RB 25%	18 25	20 RB 26% 18 5/16 RB 5/16
\$ 25 % RS 25%		$\frac{2}{6}$ RS $\frac{26}{6}$ LS $\frac{5}{16}$ RS $\frac{5}{16}$
10 25% Rto 25%	140 20	-0/6 RO 250/0 LOO 5/16 RO 5/16
	5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
<u> </u>	1	Flange Strafing
11 26 % R11 25%	L11 26	0 R11 25% L11 5/16 R11 5/16
2 26% AD 250%	L#5 76	

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Appendix A FS-19-0110 TTCI Receiving Inspection Report

Buffer Railcar IDIX 02001

INSPECTORS SIGNATURE

# INBOUND CAR INSPECTION FORM

CAR NUMBER	I OCATION	CLASS		BUILD DATE
Dox naon			7-3	9/18

3 <u>.</u>	CO	DITION		129-19		COMME	NT	<u> </u>		
ILL STEPS, GRAB IRONS, HAND RAILS, ADDERS		K						1	1	
OUPLERS, KNUCKLES, LOCK LIFTERS		15		<u> </u>				61	52	
TRIKER CASTINGS		3K								<u> </u>
RAFT GEARS, YOKES, FOLLOWER		K								
CENTER SILL	<u> </u>	x_	8	<u> </u>		·····		::-		
SIDESILL & DECKING		ok l		<u> </u>					1.0	
SIDE FRAMES, BOLSTER, LUGS, COLUMN GUIDES		ox		<u> </u>					7.1	
SPRINGS & FRICTION CASTINGS		04								
HAND BRAKE				<u> </u>				-		-
BRAKE BEAMS & SHOES		ok		1			0			<u> </u>
BEARING ADAPTERS		oK		   						125
AIR TEST	-	1A							or t	
SIDE BEARINGS	L1	5/16 5/16	12	5/16 /16	R1	5/16 /16	R2	5/10 5/16	5/16	Slip
WHEELS (LEFT) FLANGE	Ľ	°/0	12	0/0	L3	0/0	14	0/0		
WHEELS (LEFT) RIM	L1	24	12	26	L3	26	L4	26		
WHEEL (LEFT)	L1		12	-	L3		L4			I
WHEELS (RIGHT) FLANGE	R1	0/0	R2	0/0	R3	0/0	R4	0/0	- 18-	
WHEELS (RIGHT) RIM	R1	24	R2	24	R3	24	R4	24		(0)
WHEEL (RIGHT) HEICHT	R1		R2		R3		R4	_		
COMMENTS									1.5	÷
li i a r		_	•							
2.1		11								1
Y				4 1				_		
				1		-				£.,

Page 2 of 3

Buffer Railcar IDIX 02002

Appendix A FS-19-0110 TTCI Receiving Inspection Report

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# **INBOUND CAR INSPECTION FORM**

CAR NUMBER	LOCATION	CLASS	INSP. DATE	BUILD DATE
JOOX 03000	stwendele		4-12-19	9-18

	CONDITION	COMMENTS
SILL STEPS, GRAB IRONS, HAND RAILS, LADDERS	OK	
COUPLERS, KNUCKLES, LOCK LIFTERS	OK	
STRIKER CASTINGS	ок	
DRAFT GEARS, YOKES, FOLLOWER BLOCKS	ok	
CENTER SILL	ox	
SIDESILL & DECKING	ork	
SIDE FRAMES, BOLSTER, LUGS, COLUMN GUIDES	OK	
SPRINGS & FRICTION CASTINGS	BK	
HAND BRAKE	OK	
BRAKE BEAMS & SHOES	OK	
BEARING ADAPTERS	OK	
AIR TEST	No	
SIDE BEARINGS	L1 5 16	12 34 5 116R1 57 571/14R2 54651/16
WHEELS (LEFT) FLANGE	L1 90	12 0/0 13 0/0 14 0/0
WHEELS (LEFT) RIM	11 3H	12 26 13 27 14 27
WHEEL CONT	L1	
WHEELS (RIGHT) FLANGE	R1 0/0	$\mathbf{P}_2 = \mathbf{O}_{122} + \mathbf{P}_2 = \mathbf{O}_1 + \mathbf{O}_2 + \mathbf{O}_2$
WHEELS (RIGHT) RIM	R1 26	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Whe <del>el (Right) - Heigh</del> t	R1	R2 R3 R4

COMMENTS	
L' when Kerper missing	•
INSPECTORS NAME (PRINT)	LStewART
INSPECTORS SIGNATURE	Attom

### Attachment B

### FS-19-0110

### Lat-Lon SMS Health Reports for Atlas and Buffer Railcars

Health Reports	MDT									
UNIT NAME	DATE/TIME	MESSAGE TYPE	GEOFENCE	GEOGRAPHY	SPEED	ACCUM MILES	FIRMWARE	UP_TIME	BATT_V	CAP_V
IDOX 10001 A	04/18/2019 07:00:00 PM	Timed		13.09 miles N of Boone, CO	1	3838.48	32061	22771	2.5	2.5
IDOX 10001 B	04/22/2019 09:30:00 AM	Timed		13.06 miles N of Boone, CO	0	1390.12	32061	1077	3.2	3.2
IDOX 20001	04/19/2019 12:30:00 AM	Timed		13.48 miles N of Boone, CO	0	1279.61	32061	35905	2.3	2.3
IDOX 20002	04/22/2019 11:03:00 AM	Timed		13.09 miles N of Boone, CO	0	1279.71	32061	15	3.2	3.2

Kasgro Rail Corporation 121 Rundle Rd. New Castle, PA 16102 724-658-9061 · 724-658-7639 Fax · www.kasgro.com

# KASGRO

#### CERTIFICATE OF ORDER CONFORMANCE

Date:04/22/2019

SUPPLIER: KasgroRail Corp 121 Rundle Rd New Castle PA 16102

Rail Car Number: IDOX 010001

WE HEREBY CERTIFY THAT WE HAVE COMPLIED WITH AAR REQUIREMENTS AND ALL THE REQUIREMENTS OF YOUR PURCHASE ORDER NO. 15C3011916

Mark Zeigler

Director of Quality Control

TITLE

NOTE: The Recording of False, Fictitious or Fraudulent Statements or Entries on the Document may be Punishable as Felony Under Federal Statutes.



Attachment C FS-19-0110

KAS 147

Kasgro Rail Corporation 121 Rundle Rd. New Castle, PA 16102 724-658-9061 · 724-658-7639 Fax · www.kasgro.com

KASGRO

#### CERTIFICATE OF ORDER CONFORMANCE

Date:04/22/2019

SUPPLIER: KasgroRail Corp 121 Rundle Rd New Castle PA 16102

Rail Car Number: IDOX 020001

WE HEREBY CERTIFY THAT WE HAVE COMPLIED WITH AAR REQUIREMENTS AND ALL THE REQUIREMENTS OF YOUR PURCHASE ORDER NO. 15C3011916

Mark Zeidler

Director of Quality Control

TITLE

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Attachment C FS-19-0110

Kasgro Rail Corporation 121 Rundle Rd. New Castle, PA 16102 724-658-9061 · 724-658-7639 Fax · www.kasgro.com

## KASGRO

### CERTIFICATE OF ORDER CONFORMANCE

Date:04/22/2019

SUPPLIER: KasgroRail Corp 121 Rundle Rd New Castle PA 16102

Rail Car Number: IDOX 020002

WE HEREBY CERTIFY THAT WE HAVE COMPLIED WITH AAR REQUIREMENTS AND ALL THE REQUIREMENTS OF YOUR PURCHASE ORDER NO. 15C3011916

Mark Zeidler

Director of Quality Control

TITLE

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