MOW MONTHLY MANILINE SWITCH INSPECTION AREA #3 RA-PO

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
RA TO OM		CM#	Date	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	RA-3B	351+25	8/5/14	S	Y	S	S	S	S	S	S	S	S	S
1	RA-1B	344+15	8/5/14	Y	S	S	Y	S	S	S	S	S	S	S
1	RA-5A	348+55	8/5/14	S	S	S	S	S	S	S	S	S	S	S
1	RA-7B	349+10	8/5/14	S	S	S	S	S	S	S	S	S	S	S
2	RA-9A	348+10	8/5/14	S	S	S	Y	S	S	S	S	S	S	S
2	RA-3A	344+15	8/5/14	S	S	S	S	Y	S	S	S	S	S	S
2	RA-1A	341+25	8/5/14	Y	S	Y	Y	Y	S	S	S	S	S	S
1	PO-3B	229+10	8/5/14	S	Y	Y	S	Y	S	S	S	S	S	S
1	PO-1B	230+80	8/5/14	S	S	S	S	Y	S	S	S	S	S	S
2	PO-7B	332+46	8/5/14	S	Y	S	S	Y	S	S	S	S	S	S
2	PO-3A	230+80	8/5/14	S	Y	Y	S	Y	S	S	S	S	S	S
2	PO-1A	229+10	8/5/14	S	Y	S	Y	Y	S	S	S	S	S	S
2	PO-5B	227+40	8/5/14	S	Y	Y	S	Y	S	S	S	S	S	S

COMMENTS:

WORK ORDER # 1592603

Inspectors Woodrow Greenwood Date 08/05/2014 Supervisor [signature]

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #3 RA-PO

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
RA TO OM		CM#	Date	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	RA-3B	351+25	8/5/2014	S	Y	S	S	S	S	S	S	S	S	S
1	RA-1B	344+15	8/5/2014	Y	S	S	Y	S	S	S	S	S	S	S
1	RA-5A	348+55	8/5/2014	S	S	S	S	S	S	S	S	S	S	S
1	RA-7B	349+10	8/5/2014	S	S	S	S	S	S	S	S	S	S	S
2	RA-9A	348+10	8/5/2014	S	S	S	Y	S	S	S	S	S	S	S
2	RA-3A	344+15	8/5/2014	S	S	S	S	Y	S	S	S	S	S	S
2	RA-1A	341+25	8/5/2014	Y	S	Y	Y	Y	S	S	S	S	S	S
1	PO-3B	229+10	8/5/2014	S	Y	Y	S	Y	S	S	S	S	S	S
1	PO-1B	230+80	8/5/2014	S	S	S	S	Y	S	S	S	S	S	S
2	PO-7B	332+46	8/5/2014	S	Y	S	S	Y	S	S	S	S	S	S
2	PO-3A	230+80	8/5/2014	S	Y	Y	S	Y	S	S	S	S	S	S
2	PO-1A	229+10	8/5/2014	S	Y	S	Y	Y	S	S	S	S	S	S
2	PO-5B	227+40	8/5/2014	S	Y	Y	S	Y	S	S	S	S	S	S

COMMENTS:

WORK ORDER # 1592603

Inspectors Woodrow Greenwood Date 8/5/2014 Supervisor

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #1 OM-OC

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
OM TO RA		CM#		R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	OM-5A	704+10	8-8-14	Y	S	S	S	S	S	S	S	S	N/A	S
2	OM-7A	704+10	8-8-14	Y	S	S	S	S	S	S	S	S	N/A	S
2	OM-3A	688+30	8-8-14	S	S	S	S	S	S	S	S	S	S	S
2	OM-1A	682+36	8-8-14	S	S	S	Y	S	S	S	S	S	S	S
1	OM-1B	682+36	8-8-14	S	S	S	S	S	S	S	S	S	S	S
1	OM-3B	688+30	8-8-14	S	S	S	S	S	S	S	S	S	S	S
1	OC-5A	525+65	8-7-14	S	S	S	Y	S	S	S	S	S	S	S
1	OC-1B	525+75	8-7-14	Y	Y	S	S	S	S	R	S	S	S	S
1	OC-3B	632+26	8-7-14	Y	S	S	Y	S	S	Y	S	S	S	S
2	OC-3A	632+26	8-7-14	Y	Y	Y	Y	S	S	Y	S	Y	S	S
2	OC-1A	525+75	8-7-14	Y	S	S	Y	S	S	Y	S	S	S	S

COMMENTS Frog wing riser and frog point needs welding (OC1-A)
Loose lags and clips (OC1A) Poor ties

WORK ORDER # 1592595

Inspectors Jefferson Greenwood Nelson Date 8-8-14 Supervisor

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #1 OM-OC

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
OM TO RA		CM#		R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	OM-5A	704+10	8/8/2014	Y	S	S	S	S	S	S	S	S	N/A	S
2	OM-7A	704+10	8/8/2014	Y	S	S	S	S	S	S	S	S	N/A	S
2	OM-3A	688+30	8/8/2014	S	S	S	S	S	S	S	S	S	S	S
2	OM-1A	682+36	8/8/2014	S	S	S	Y	S	S	S	S	S	S	S
1	OM-1B	682+36	8/8/2014	S	S	S	S	S	S	S	S	S	S	S
1	OM-3B	688+30	8/8/2014	S	S	S	S	S	S	S	S	S	S	S
1	OC-5A	525+65	8/8/2014	S	S	S	Y	S	S	S	S	S	S	S
1	OC-1B	525+75	8/8/2014	Y	Y	S	S	S	S	R	S	S	S	S
1	OC-3B	632+26	8/8/2014	Y	S	S	Y	S	S	Y	S	S	S	S
2	OC-3A	632+26	8/8/2014	Y	Y	Y	Y	S	S	Y	S	Y	S	S
2	OC-1A	525+75	8/8/2014	Y	S	S	Y	S	S	Y	S	S	S	S

COMMENTS OC-1A Riser on frog wing and point needs to be welded.
OC-1B loose lags and clips, deteriorating timber condition.

WORK ORDER # 1592595

Inspectors Jefferson, Greenwood, Nelson **Date** 8/8/2014 **Supervisor**

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center

Find Work Order Select Action

List | Work Order | Plans | Actuals | Activities | Measurements | Axle Configuration | Related Records | Safety Plan | Log

Service Address | Map

Work Order: 1592599 AREA #2(MM-RP) MOW MONTHLY MAINLINE SWITCH IN

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: OLDCOURTF/ Old Court Maintenance Facility

Work Location:

Work Type: PM

Status: CLOSE

Status Date: 08/08/14 02:41:54 PM

Reported By: MTACRON

Phone:

Reported Date: 08/02/14 03:03:31 AM

On Behalf Of:

Consist:

Asset Details Cost

Year:

Manufacturer:

Model:

Serial #:

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #2 MM-RP

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
OM TO RA		CM#		R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	MM-3	439+35	8-7-14	R	S	S	S	S	S	Y	Y	S	S	S
2	MM-1A	439+35	8-7-14	R	S	S	S	S	S	Y	S	S	S	S
1	RP-3B	389+35	8-8-14	R	Y	S	Y	Y	S	Y	Y	Y	S	S
1	RP-1B	391+05	8-8-14	R	Y	S	Y	Y	Y	Y	Y	Y	S	S
2	RP-3A	391+05	8-8-14	R	Y	Y	S	Y	Y	Y	Y	Y	S	S
2	RP-1A	389+35	8-8-14	R	S	Y	Y	Y	Y	R	Y	Y	S	S
2	RP-17	376+60	8-8-14	R	Y	Y	S	S	S	Y	S	Y	S	N/A
1	RP-21	376+80	8-8-14	Y	Y	Y	S	S	S	Y	S	Y	S	N/A
1	RP-19B	376+60	8-8-14	Y	S	S	Y	S	S	S	S	S	S	N/A

COMMENTS MM 3-B HEEL BLOCK NEEDS SHOULDER BOLTS
MM-3-B POOR TIES, MM-1-A POOR TIES
R-P 17 POOR TIE blocks
R-P 3-B POOR TIES
R-P 1-A LOOSE CASS AND CLIPS
R-P 3-A POOR TIES

WORK ORDER # 1592599

Inspectors Jefferson, Greenwood, Nelson Date 8-8-14 Supervisor [signature]

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #2 MM-RP

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
OM TO RA		CM#		R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	MM-3	439+35	8/7/2014	R	S	S	S	S	S	Y	Y	S	S	S
2	MM-1A	439+35	8/7/2014	R	S	S	S	S	S	Y	S	S	S	S
1	RP-3B	389+35	8/8/2014	R	Y	S	Y	Y	S	Y	Y	Y	S	S
1	RP-1B	391+05	8/8/2014	R	Y	S	Y	Y	Y	Y	Y	Y	S	S
2	RP-3A	391+05	8/8/2014	R	Y	Y	S	Y	Y	Y	Y	Y	S	S
2	RP-1A	389+35	8/8/2014	R	S	Y	Y	Y	Y	R	Y	Y	S	S
2	RP-17	376+60	8/8/2014	R	Y	Y	S	S	S	Y	S	Y	S	N/A
1	RP-21	376+80	8/8/2014	Y	Y	Y	S	S	S	Y	S	Y	S	N/A
1	RP-19B	376+60	8/8/2014	Y	S	S	Y	S	S	S	S	S	S	N/A

COMMENTS MM-3B Deteriorating timber condition, heel block needs shoulder bolt.

MM-1A Deteriorating timber condition.

RP-17, RP-21, RP-19B broken mono block ties.

RP-3B, RP-3A Deteriorating tie condition

RP-1A loose lags and clips.

WORK ORDER # 1592599

Inspectors Jefferson, Greenwood, Nelson **Date** 8/8/2014 **Supervisor**

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center

Find Work Order Select Action

List | Work Order | Plans | Actuals | Activities | Measurements | Axle Configuration | Related Records | Safety Plan | Log

Service Address | Map

Work Order: 1592595 AREA #1(OM-OC) MOW MONTHLY MAINLINE SWITCH IN

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: OLDCOURTF/ Old Court Maintenance Facility

Work Location:

Work Type: PM

Status: CLOSE

Status Date: 06/06/14 02:43:32 PM

Reported By: MTACRON

Phone:

Reported Date: 06/02/14 03:03:27 AM

On Behalf Of:

Consist:

Asset Details Cost

Year:

Manufacturer:

Model:

Serial #:

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center

Find Work Order Select Action

List | Work Order | Plans | Actuals | Activities | Measurements | Axle Configuration | Related Records | Safety Plan | Log

Service Address | Map

Work Order: 1592599 AREA #2(MM-RP) MOW MONTHLY MAINLINE SWITCH IN

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: OLDCOURTF/ Old Court Maintenance Facility

Work Location:

Work Type: PM

Status: CLOSE

Status Date: 08/08/14 02:41:54 PM

Reported By: MTACRON

Phone:

Reported Date: 08/02/14 03:03:31 AM

On Behalf Of:

Consist:

Asset Details Cost

Year:

Manufacturer:

Model:

Serial #:

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

Start Center

Find Work Order

Select Action

List | Work Order | Plans | Actuals | Activities | Measurements | Axle Configuration | Related Records | Safety Plan | Log

Service Address | Map

Work Order: 1592603 AREA #3(RA-PO) MOW MONTHLY MAINLINE SWITCH INS

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: OLDCOURTF/ Old Court Maintenance Facility

Work Location:

* Work Type: PM

Status: APPR

Status Date: 08/02/14 03:20:08 PM

Reported By: MTACRON

Phone:

Reported Date: 08/02/14 03:03:36 AM

On Behalf Of:

Consist:

Asset Details Cost

Year:

Manufacturer:

Model:

Serial #:

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center

Find Work Order Select Action

List | Work Order | Plans | Actuals | Activities | Measurements | Axle Configuration | Related Records | Safety Plan | Log

Service Address · Map

Work Order: 1592607 AREA #4(BH-JH) MOW MONTHLY MAINLINE SWITCH INS

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: OLDCOURTF/ Old Court Maintenance Facility

Work Location:

* Work Type: PM

Status: APPR

Status Date: 08/02/14 03:21:30 PM

Reported By: MTACRON

Phone:

Reported Date: 08/02/14 03:03:39 AM

On Behalf Of:

Consist:

Asset Details Cost

Year:

Manufacturer:

Model:

Serial #:

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #4 BH-JH

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
RA TO OM		CM#	Date	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	BH-3B	066+45	8/10/14	S	S	S	Y	S	S	S	S	S	S	NA
1	BH-1B	069+30	8/10/14	S	S	S	Y	S	S	S	S	S	S	NA
2	BH-3A	069+30	8/10/14	S	S	S	S	S	S	S	S	S	S	NA
2	BH-1A	066+45	8/10/14	S	S	S	S	S	S	S	S	S	S	NA
1	CC-3B	004+70	8/10/14	NA	S	S	S	S	S	S	S	S	S	NA
1	CC-1B	007+65	8/10/14	NA	S	S	S	S	S	S	S	S	S	NA
2	CC-3A	007+65	8/10/14	NA	S	S	S	S	S	S	Y	S	S	NA
2	CC-1A	004+70	8/10/14	NA	S	S	S	S	S	S	S	S	S	NA
1	JH-3B	070+05NE	8/10/14	NA	S	S	S	S	S	S	S	S	S	NA
1	JH-1B	067+00NE	8/10/14	NA	S	S	S	S	S	S	S	S	S	NA
2	JH-3A	067+00	8/10/14	NA	S	S	S	S	S	S	S	S	S	NA
2	JH-1A	070+06	8/10/14	NA	R	S	S	Y	S	S	S	S	S	NA

COMMENTS:

WORK ORDER # 1592607

Inspectors R Dennis / A Rabette / A Jefferson Date 8/10/14 Supervisor

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #4 BH-JH

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Pnts L/R	Closure S/C	Frog	Stock Rail	Plates	Lags/Clips	Standard Joints	Insulated Joints	Welds	Ballast
RA TO OM		CM#	Date	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S	R/Y/S
1	BH-3B	066+45	8/10/2014	S	S	S	Y	S	S	S	S	S	S	N/A
1	BH-1B	069+30	8/10/2014	S	S	S	Y	S	S	S	S	S	S	N/A
2	BH-3A	069+30	8/10/2014	S	S	S	S	S	S	S	S	S	S	N/A
2	BH-1A	066+45	8/10/2014	S	S	S	S	S	S	S	S	S	S	N/A
1	CC-3B	004+70	8/10/2014	N/A	S	S	S	S	S	S	S	S	S	N/A
1	CC-1B	007+65	8/10/2014	N/A	S	S	S	S	S	S	S	S	S	N/A
2	CC-3A	007+65	8/10/2014	N/A	S	S	S	S	S	S	Y	S	S	N/A
2	CC-1A	004+70	8/10/2014	N/A	S	S	S	S	S	S	S	S	S	N/A
1	JH-3B	070+05NE	8/10/2014	N/A	S	S	S	S	S	S	S	S	S	N/A
1	JH-1B	067+00NE	8/10/2014	N/A	S	S	S	S	S	S	S	S	S	N/A
2	JH-3A	067+00	8/10/2014	N/A	S	S	S	S	S	S	S	S	S	N/A
2	JH-1A	070+06	8/10/2014	N/A	R	S	S	Y	S	S	S	S	S	N/A

COMMENTS: Right hand curve switch point is not tucking properly, point is sitting high against the stock rail. West bound crossover moves out of JH could break the point or derail the train.

WORK ORDER # 1592607

Inspectors R. Dennis, A.Rabette, A. Jefferson **Date** 8/10/2014 **Supervisor** _____

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center

Find Work Order Select Action

List | Work Order | Plans | Actuals | Activities | Measurements | Axle Configuration | Related Records | Safety Plan | Log

Service Address · Map

Work Order: 1592607 AREA #4(BH-JH) MOW MONTHLY MAINLINE SWITCH INS

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: OLDCOURTF/ Old Court Maintenance Facility

Work Location:

* Work Type: PM

Status: APPR

Status Date: 08/02/14 03:21:30 PM

Reported By: MTACRON

Phone:

Reported Date: 08/02/14 03:03:39 AM

On Behalf Of:

Consist:

Asset Details Cost

Year:

Manufacturer:

Model:

Serial #: