Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order: 979060 (YARD) METRO MOW WEEKLY TRACK INS
Classification: MTA \ METRO
Classification Description: MTA - METRO
Asset:
Alias:
Location: CHAIN_MARK Metro Chain Markers
Work Location:
Work Type*: PM
Status: WSCH
Status Date: 02/22/13 01:28:59 AM
Reported By: MTACRON
Phone:
Reported Date: 02/22/13 01:28:58 AM
On Behalf Of:

Attachments
Site: METRO
Failure Class:
Problem Code:
Priority: 1
Asset/Location Priority:
Is Task?
Parent WO:
Warranty Situation Present?: N
Maintenance Alert?
Repair Order?
Has Follow-up Work?
Quick PM?

Asset Details

Year:
Manufacturer:
Model:
Serial #:
Type:
Status:
Asset Condition:

Costs

Total Planned Cost: 0.00
Total Actual Cost: 0.00
Repair Limit Amount:
Current Asset Value:
GL Account: J05-#####-047
Accepts Charges?
Charge to Store?

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan: 2600 METRO MOW WEEKLY TRACK INSPECTIO
PM: 48515 METRO MOW WEEKLY TRACK INSPECTIO
Component:
Position:
Reason for Repair:
Work Accomplished:
Part Failure:
Warranty?: N
Reference ID:
Telematics Code:
Telematics Transaction:

Scheduling Information

Scheduled Start:
Target Start: 03/01/13 12:00:00 AM
Actual Start:
Scheduled Finish:
Target Finish: 03/01/13 04:00:00 AM
Actual Finish:
Time Remaining:
Duration*: 4:00
Interruptible?
Predecessors:

Primary Meter

New Reading:
New Reading Date:
Meter:
Last Reading:
Last Reading Date:
Primary Reading Entered?
Life To Date:

Responsibility

Supervisor:
Lead: GHALL3
Crew:
Service Group:
Work Group*: MTA472
Vendor:
Service:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON AL MIKE (Please Print) Date 3-2-13 Page 1 of 1

Inspected From **W / YARD** To **E / YARD** **Yard Tr #** ALL **WO#** 979060

Item	Exception Chain Marker No. From	To	Track No.	Rail N/S	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W. O. #
1.	349+70	349+25	11	S	123	R01	D40	Y	N	990496
2.	348+00		11	S	123	S04	D40	Y	N	
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	SIDE WORN RUNNING RAIL
2	SIDE WORN RUNNING RAIL, CLOSURE RAIL AND
	SWITCH POINT

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	979071	(VEHICLE) METRO MOW WEEKLY TRACK	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	WSCH		
Status Date	02/22/13 01:29:52 AM		
Reported By	MTACRON		
Phone			
Reported Date	02/22/13 01:29:50 AM		
On Behalf Of			

Attachments

Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIC
PM	48514	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/01/13 12:00:00 AM
Actual Start	
Scheduled Finish	
Target Finish	03/01/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	
Service Group	
Work Group*	MTA472
Vendor	
Service	

VEHICLE TRACK INSPECTION REPORTING FORM

Name **M. Jones, K. Hartman** Date **03/02/2013 Page 1 of 1**
(Please Print)

Inspected From **OM** To **JH** Mainline # **1**

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFFECTS FOUND.

M Jones Kevin Hartman
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) | Go To | Reports | Start Center | Profile | Sign Out

Find: | Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	987436	(2RA-JH) MOW WEEKLY TRACK INSPECTI	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/04/13 07:42:31 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/01/13 02:08:30 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and Cls | Filter

Work Details

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIC
PM	48521	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished	10	Inspected
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/08/13 12:00:00 AM
Actual Start	03/04/13 07:42:31 AM
Scheduled Finish	
Target Finish	03/08/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	
Service Group	
Work Group*	MTA472
Vendor	
Service	

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	987563	(2OM-RA) MOW WEEKLY TRACK INSPECT	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location	GEO	Geographic Locations	
Work Type*	PM		
Status	COMP		
Status Date	03/05/13 02:29:52 PM		
Reported By	MTACRON		
Phone			
Reported Date	03/01/13 02:16:43 AM		
On Behalf Of			

Attachments

Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	✓
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	743.16
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIC
PM	48522	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished	10	Inspected
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/08/13 12:00:00 AM
Actual Start	03/04/13 07:00:00 AM
Scheduled Finish	
Target Finish	03/08/13 06:00:00 AM
Actual Finish	03/04/13 03:00:00 PM
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. Jefferson, ALP, BOB D Date 3-4-13 Page 1 of 1
(Please Print)

Inspected From **OM** To **RA** Mainline # **2** WO# 987563

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS

Trackwalkers Signature

Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Atchin, R Dennis (Please Print) Date 3-7-13 Page 1 of 1

Inspected From RA To JH Mainline # 2 WO# 987436

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	229+30	229	2	S	1A	C14	D41	Y	N	995762
2.	226+70	226+60	2			T05	D28	Y	N	995782
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	3rd Rail Top Worn Heavily.
2	Direct fixation concrete pad pumping and cracked

Michael A Atchin
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) | Go To | Reports | Start Center | Profile | Sign Out

Find: | Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	987633	(1JH-RA) MOW WEEKLY TRACK INSPECTI	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/04/13 07:45:20 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/01/13 02:21:20 AM		
On Behalf Of			

Attachments

Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs | Filter

Work Details

Job Plan	2604	METRO MOW WEEKLY TRACK INSPECTIO
PM	48523	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/08/13 12:00:00 AM
Actual Start	03/04/13 07:45:20 AM
Scheduled Finish	
Target Finish	03/08/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Michon A Perkins Date 3/8/13 Page 1 of 1
(Please Print)

Inspected From JH To RA Mainline # 1 WO# 987633

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	069 +25	NW	1	N	1B EH	S02	D05	Y	N	997223
2.	162 +00	164 +00	1			C12	D08	Y	N	997243
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Joint over heel Block on Stock Rail has 1" Chip / Crack on top of Rail (State Control)
2	2 insulator cups at 162 and 1 at 164 need replaced.

Michael A Abh
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order: 987624 (1RA-OM) MOW WEEKLY TRACK INSPECT
Classification: MTA \ METRO
Classification Description: MTA - METRO
Asset:
Alias:
Location: CHAIN_MARK Metro Chain Markers
Work Location:
Work Type*: PM
Status: INPRG
Status Date: 03/04/13 07:44:42 AM
Reported By: MTACRON
Phone:
Reported Date: 03/01/13 02:20:45 AM
On Behalf Of:

Attachments
Site: METRO
Failure Class:
Problem Code:
Priority: 1
Asset/Location Priority:
Is Task?
Parent WO:
Warranty Situation Present?: N
Maintenance Alert?
Repair Order?
Has Follow-up Work?
Quick PM?

Asset Details
Year:
Manufacturer:
Model:
Serial #:
Type:
Status:
Asset Condition:

Costs
Total Planned Cost: 0.00
Total Actual Cost: 0.00
Repair Limit Amount:
Current Asset Value:
GL Account: J05-#####-047
Accepts Charges?
Charge to Store?

Multiple Assets,Locations and CIs Filter

Work Details
Job Plan: 2601 METRO MOW WEEKLY TRACK INSPECTIC
PM: 48524 METRO MOW WEEKLY TRACK INSPECTIC
Component:
Position:
Reason for Repair:
Work Accomplished:
Part Failure:
Warranty?: N
Reference ID:
Telematics Code:
Telematics Transaction:

Scheduling Information
Scheduled Start:
Target Start: 03/08/13 12:00:00 AM
Actual Start: 03/04/13 07:44:42 AM
Scheduled Finish:
Target Finish: 03/08/13 06:00:00 AM
Actual Finish:
Time Remaining:
Duration*: 6:00
Interruptible?
Predecessors:

Primary Meter
New Reading:
New Reading Date:
Meter:
Last Reading:
Last Reading Date:
Primary Reading Entered?
Life To Date:

Responsibility
Supervisor: GHALL3
Lead:
Crew:
Service Group:
Work Group*: MTA472
Vendor:
Service:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON (Please Print) Date 3-8-13 Page 1 of 1

Inspected From RA To OM Mainline # 1 WO# 987624

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.	No New Defect									
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	987430	(YARD) MOW WEEKLY TRACK INSPECTIO	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/04/13 07:41:24 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/01/13 02:07:21 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIC
PM	48515	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/08/13 12:00:00 AM
Actual Start	03/04/13 07:41:24 AM
Scheduled Finish	
Target Finish	03/08/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration*	4:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON Date 3-9-13 Page 1 of 1
(Please Print)

Inspected From **W / YARD** To **E / YARD** **Yard Tr #** _____ **WO#** 987430

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.	No New Defect									
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	987479	VEHICLE MOW WEEKLY TRACK INSPECT	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/07/13 03:36:27 PM		
Reported By	MTACRON		
Phone			
Reported Date	03/01/13 02:11:20 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIC
PM	48514	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/08/13 12:00:00 AM
Actual Start	03/07/13 03:36:27 PM
Scheduled Finish	
Target Finish	03/08/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	EVE	Vendor	
		Service	

VEHICLE TRACK INSPECTION REPORTING FORM

Name **D. Satterfield, K. Hartman** Date **03/10/2013 Page 1 of 1**
(Please Print)

Inspected From **OM** To **SC** Mainline # **2**

Item	Exception Chain Marker No. From	To	Track No.	Rail N/S	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W. O. #
1.	271+70		2	N/S	N/A	J01	D16	A	NO	998529
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	MISSING PANDROL CLIPS AND LOOSE NUTS ON FASTENERS.

K. Hartman

Trackwalkers Signature Supervisory Certification

VEHICLE TRACK INSPECTION REPORTING FORM

Name G. Miles, M.Jones Date 03/10/2013 Page 1 of 1
(Please Print)

Inspected From OM To JH Mainline # 1

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	No New Defects

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) | Go To | Reports | Start Center | Profile | Sign Out

Find: | Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	996491	(2OM-RA)MOW WEEKLY TRACK INSPECTI	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location	GEO	Geographic Locations	
Work Type*	PM		
Status	WSCH		
Status Date	03/08/13 01:23:12 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/08/13 01:23:09 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs | Filter

Work Details

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIC
PM	48522	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished	10	Inspected
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/15/13 12:00:00 AM
Actual Start	
Scheduled Finish	
Target Finish	03/15/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/A Jefferson/R Dennis Date 3/10/13 Page of
(Please Print)

Inspected From **OM** To **RA** Mainline # **2** WO# 996491

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	430+00	430+00	2	S		R01	D40	Y	N	998656
2.	400+00	399+60	2	N/S		T07	D29	Y	N	998657
3.	386+00	383+50	2	N		R01	D40	Y	N	998663
4.	344+20	340+00	2	N/S		R01	D26	Y	N	998668
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	
1	SIDE WORN RUNNING RAIL
2	30 TIES IN A ROW NEEDS TO BE REPLACED
3	SIDE WORN RUNNING RAIL

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	996519	(1RA-OM) MOW WEEKLY TRACK INSPECT	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/11/13 08:14:13 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/08/13 01:25:40 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIC
PM	48524	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/15/13 12:00:00 AM
Actual Start	03/11/13 08:14:13 AM
Scheduled Finish	
Target Finish	03/15/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/R Dennis/A Jefferson (Please Print) Date 3/11/13 Page 1 of 1

Inspected From **RA** To **OM** Mainline # **1** WO# 996519

Item	Exception Chain Marker No. From	To	Track No.	Rail N/S	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W. O. #
1.	343+40	343+60	1		RA1B	C04	D21	Y		999600
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
Q>	Aprox 30' section of Coverboard missing.

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) | Go To | Reports | Start Center | Profile | Sign Out

Find: | Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	996528	(1JH-RA) MOW WEEKLY TRACK INSPECTI	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location	GEO	Geographic Locations	
Work Type*	PM		
Status	INPRG		
Status Date	03/11/13 08:25:57 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/08/13 01:27:43 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	MR_MOW
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	☑
Charge to Store?	

Multiple Assets,Locations and CIs | Filter

Work Details

Job Plan	2604	METRO MOW WEEKLY TRACK INSPECTIC
PM	48523	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/15/13 12:00:00 AM
Actual Start	03/11/13 08:25:57 AM
Scheduled Finish	
Target Finish	03/15/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	
Lead	GHALL3
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

C

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson/R Dennis Date 3/12/13 Page of
(Please Print)

Inspected From JH To RA Mainline # 1 WO# 996528

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

No New Defect

Item	COMMENTS

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	996469	(2RA-JH)WEEKLY TRACK INSPECTION WA	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location	GEO	Geographic Locations	
Work Type*	PM		
Status	WSCH		
Status Date	03/08/13 01:21:10 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/08/13 01:21:08 AM		
On Behalf Of			

Attachments

Site	METRO
Failure Class	MR_MOW
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and Cls Filter

Work Details

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIC
PM	48521	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/15/13 12:00:00 AM
Actual Start	
Scheduled Finish	
Target Finish	03/15/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

C

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/A Perkins Date 3/12/13 Page of
(Please Print)

Inspected From RA To JH Mainline # 2 WO# 996469

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										~~1001792~~
2.	069 E		2	JH	1A	S05	D09	Y	N	1001792
3.	068+10 E		2		JH1A	C04	D21	Y	N	1001846
4.	067+75 E		2		JH3A	S05	D05	Y	N	1001858
5.	066+75 E		2		JH3A	S04	D40	Y	N	1001867
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
2	Also frog pt chipped on side of pt. Stock Rail Chipped on top
3	20' Section of Cover board (Miami Style) Missing.
4	Frog worn / chipped / PITTED
5	~~[illegible]~~ / Hand Sw Pt Worn and Chipped

Michael A Alch
Trackwalkers Signature

[signature]
Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/A Perkins (Please Print) Date 3/13/13 Page 1 of 1

Inspected From **W / YARD** To **E / YARD** **Yard Tr #** **All** **WO#** 996463

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO NEW DEFECTS
*	YARD SWITCH 161 SW-PT SEVERELY WORN and
	borderline (R)
	WO # 914404
	Supervisor Insp. Recommended.

Michael A Alchin
Trackwalkers Signature

Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson/A Perkins (Please Print) Date 3/18/2013 Page 1 of 1

Inspected From JH To RA ML # 1 WO# 1005311

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	067+70	NE	1	J	41-B	R05	D20	Y	N	1008684
2.	228+00	232+00	1	N/S		R01	D26	Y	N	1008706
3.	230+80		1	PO	1-B	S05	D16	Y	N	1008726
4.	271+20		1			C20	D03	Y	N	1008741
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	RESTRAINING RAIL SPLICE PLATES, BROKEN WASHER AND LOOSE BOLT
2	OUT OF SURFACE AND TIES PUMPER, AND LOW BALLAST
3	(3) FROG BOLT MISSING
4	8 IN A ROW COVERBOARD BRACKET BENT NEEDS REPLACED

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1005303	(1RA-OM) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARK	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type *	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	03/15/13 09:10:21 AM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	03/15/13 01:16:26 AM		Quick PM?	
On Behalf Of				

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIC
PM	48524	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/22/13 12:00:00 AM
Actual Start	03/15/13 09:10:21 AM
Scheduled Finish	
Target Finish	03/22/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration *	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

C

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin-R Dennis (Please Print) Date 3/18/2013 Page of

Inspected From **RA** To **JH** ML # **2** WO# 1005183

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	069 NW		2	N	BH3A	C20	D04	Y	N	1009690
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
6	METAL Coverboard bracket Bent, Coverboard only 2" from Top of 3RD. Rail

Michael A Alch
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1005270	(2OM-RA) WEEKLY TRACK INSPECTION W	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/15/13 09:08:45 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/15/13 01 14:55 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year		
Manufacturer		
Model		
Serial #		
Type		
Status		
Asset Condition		

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and Cls Filter

Work Details

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIC
PM	48522	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/22/13 12:00:00 AM
Actual Start	03/15/13 09:08:45 AM
Scheduled Finish	
Target Finish	03/22/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/R Dennis (Please Print) Date 3/19/2013 Page 1 of 1

Inspected From **RA** To **OM** ML # **1** WO# 1005303

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	373+80		1	B	RP21	J01	D 05	Y	N	1009980
2.	439+35		1		MM3	S05	D 05	Y	N	1009988
3.	438+50	440	1		MM3	T02	D 11	Y	N	1009993
4.	525+75		1	N	OC1B	S04	D05	Y	N	1010015
5.	526+50	528+50	1		OC3B	T01	D11	Y	N	1010023
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	1" Chipped Pitted on Top of Running Rail @ Joint
2	Frog Point Chipped / Pitted on Top @ Heel of Frog Pt.
3	Apx 17 Sw Timbers and 3 8'6" Deteriorating in Switch
4	Sw Pt Pitted
5	Apx 15 Sw Timbers and Cross Ties Deteriorating.

Michael A Alchin

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1005183	(2RA-JH) WEEKLY TRACK INSPECTION W	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/15/13 09:06:00 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/15/13 01:11:12 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and Cls Filter

Work Details

Job Plan	2602	METRO MOW WEEKLY TRACK INSPECTIO
PM	48521	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/22/13 12:00:00 AM
Actual Start	03/15/13 09:06:00 AM
Scheduled Finish	
Target Finish	03/22/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson/R Dennis (Please Print) Date 3/17/2013 Page 1 of 1

Inspected From **OM** To **RA** ML **2** WO# 1005270

Item	Exception Chain Marker No. From	To	Track No.	Rail N/S	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W. O. #
1.	391+00		2	N/S	RP3-A	S09	D20	Y	N	1008628
2.	389+60		2	N	RP1-A	S09	D16	Y	N	1008636
3.	387+00		2			C17	D03	Y	N	1008655
4.	342+00		2		RA1-A	S05	D01	Y	N	1008662
5.	344+00	342+00	2			C03	D21	Y	N	X
6.	341+50		2	S	RA1-A	S03	D05	Y	N	1008662
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	
1	Shoulder Bolt needs to be Replaced
2	Shoulder Bolt needs to be Replaced
3	Broken Splice Plates Needs Replaced
4	Frog Point Battered And Cracked
5	100 ft coverboard missing
6	Closure Rail Chipped needs welding

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1005177	(YARD) WEEKLY TRACK INSPECTION WA	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/15/13 09:13:33 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/15/13 01:10:52 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIO
PM	48515	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/22/13 12:00:00 AM
Actual Start	03/15/13 09:13:33 AM
Scheduled Finish	
Target Finish	03/22/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration*	4.00
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	
Last Reading	
Last Reading Date	
Primary Reading Entered?	
Life To Date	

Responsibility

Supervisor	GHALL3
Lead	
Crew	DAY
Service Group	
Work Group*	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/A Perkins Date 3/22/2013 Page 1 of 1
(Please Print)

Inspected From **W / YARD** To **E / YARD** **Yard Tr #** **All** **WO#** 1005177

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	No new defects noted.

Michael G. Alchin
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4205I - Record has been saved.

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1012782	(2OM-RA) WEEKLY TRACK INSPECTION W		Attachments	
Classification	MTA \ METRO			Site	METRO
Classification Description	MTA - METRO			Failure Class	
Asset				Problem Code	
Alias				Priority	1
Location	CHAIN_MARK	Metro Chain Markers		Asset/Location Priority	
Work Location				Is Task?	☐
Work Type*	PM			Parent WO	
Status	INPRG			Warranty Situation Present?	N
Status Date	03/23/13 10:07:14 AM			Maintenance Alert?	☐
Reported By	MTACRON			Repair Order?	☐
Phone				Has Follow-up Work?	☐
Reported Date	03/22/13 12:43:33 AM			Quick PM?	☐
On Behalf Of					

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	☑
Charge to Store?	☐

Multiple Assets,Locations and Cis Filter

Work Details

Job Plan	2603	METRO MOW WEEKLY TRACK INSPECTIC
PM	48522	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/29/13 12:00:00 AM
Actual Start	03/23/13 10:07:14 AM
Scheduled Finish	
Target Finish	03/29/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	☐
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	☐
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

ame M Alchin/R Dennis/A Perkins Date 3/24/2013 Page 1 of 1
(Please Print)

Inspected From **OM** To **RA** ML **2** WO # 1012782

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	375+40		2	N	17A	RP J04	D01	Y	N	1014976
2.	375+75		2	N	RP 17A	S05	D01	Y	N	1014986
3.	376+20	376+60	2	N	RP17A	S04	D40	Y	N	1014988
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Running rail @ I J Battered/cracked
2	Frog Riser Battered

Michael A Alchin
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1)

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1012734	VEHICLE METRO MOW WEEKLY TRACK II
Classification	MTA \ METRO	
Classification Description	MTA - METRO	
Asset		
Alias		
Location	CHAIN_MARKI	Metro Chain Markers
Work Location		
Work Type*	PM	
Status	COMP	
Status Date	03/31/13 06:26:06 AM	
Reported By	MTACRON	
Phone		
Reported Date	03/22/13 12:41:20 AM	
On Behalf Of		

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIC
PM	48514	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/29
Actual Start	03/23
Scheduled Finish	
Target Finish	03/29
Actual Finish	03/30
Time Remaining	
Duration*	6:0
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Prime

Responsibility

Supervisor	GHALL3
Lead	
Crew	EVE

Ser

V

VEHICLE TRACK INSPECTION REPORTING FORM

Name **D. Satterfield, M. Jones** Date **03/30/2013 Page 1 of 1**
(Please Print)

Inspected From **OM** To **JH** Mainline # **1**

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	NO New Defect found at this time

M Jones
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order: 1012723 (YARD) WEEKLY TRACK INSPECTION WA
Classification: MTA \ METRO
Classification Description: MTA - METRO
Asset:
Alias:
Location: CHAIN_MARKI Metro Chain Markers
Work Location:
Work Type*: PM
Status: INPRG
Status Date: 03/23/13 09:57:25 AM
Reported By: MTACRON
Phone:
Reported Date: 03/22/13 12:40:43 AM
On Behalf Of:

Attachments
Site: METRO
Failure Class:
Problem Code:
Priority: 1
Asset/Location Priority:
Is Task?
Parent WO:
Warranty Situation Present?: N
Maintenance Alert?
Repair Order?
Has Follow-up Work?
Quick PM?

Asset Details

Year:
Manufacturer:
Model:
Serial #:
Type:
Status:
Asset Condition:

Costs

Total Planned Cost: 0.00
Total Actual Cost: 0.00
Repair Limit Amount:
Current Asset Value:
GL Account: J05-#####-047
Accepts Charges? ✓
Charge to Store?

Multiple Assets,Locations and Cls Filter

Work Details

Job Plan: 2600 METRO MOW WEEKLY TRACK INSPECTIC
PM: 48515 METRO MOW WEEKLY TRACK INSPECTIC
Component:
Position:
Reason for Repair:
Work Accomplished:
Part Failure:
Warranty?: N
Reference ID:
Telematics Code:
Telematics Transaction:

Scheduling Information

Scheduled Start:
Target Start: 03/29/13 12:00:00 AM
Actual Start: 03/23/13 09:57:25 AM
Scheduled Finish:
Target Finish: 03/29/13 04:00:00 AM
Actual Finish:
Time Remaining:
Duration*: 4:00
Interruptible?
Predecessors:

Primary Meter

New Reading:
New Reading Date:
Meter:

Last Reading:
Last Reading Date:
Primary Reading Entered?
Life To Date:

Responsibility

Supervisor: GHALL3
Lead:
Crew: DAY

Service Group:
Work Group*: MTA472
Vendor:
Service:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/A Perkins Date 3/30/2013 Page 1 of 1
(Please Print)

Inspected From **W / YARD** To **E / YARD** **Yard Tr #** **All** **WO#** **1012723**

Item	Exception Chain Marker No. From	To	Track No.	Rail N/S	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W. O. 1021806
1.			YARD	S	YD 139	S04	D40	Y	N	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
①	R/H Switch Pt Side Worn

Michael A Alch
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	996463	(YARD) MOW WEEKLY TRACK INSPECTIO	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location	CMWABYARD	Chain Marker Wabash Yard	
Work Type*	PM		
Status	INPRG		
Status Date	03/11/13 08:24:21 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/08/13 01:20:27 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2600	METRO MOW WEEKLY TRACK INSPECTIO
PM	48515	METRO MOW WEEKLY TRACK INSPECTIO
Component		
Position		
Reason for Repair		
Work Accomplished	10	Inspected
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/15/13 12:00:00 AM
Actual Start	03/11/13 08:24:21 AM
Scheduled Finish	
Target Finish	03/15/13 04:00:00 AM
Actual Finish	
Time Remaining	
Duration*	4:00
Interruptible?	
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

C

VEHICLE TRACK INSPECTION REPORTING FORM

Name **D. Satterfield, M. Jones** Date **03/29/2013 Page 1 of 1** 1012734
(Please Print)

Inspected From **OM** To **JH** Mainline # **2**

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	534	534	2			M 08	D43			1025892
2.	420	420	2			M 08	D43			1025892
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
	1-2 Vegetation obstruct visibility of chain Marker
	Signs

M Jones D. Satterfield
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1012822	(1RA-OM) WEEKLY TRACK INSPECTION W	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARK	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	03/23/13 10:11:30 AM		
Reported By	MTACRON		
Phone			
Reported Date	03/22/13 12:45:22 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	N
Maintenance Alert?	
Repair Order?	
Has Follow-up Work?	
Quick PM?	

Asset Details

Year		
Manufacturer		
Model		
Serial #		
Type		
Status		
Asset Condition		

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and Cls | Filter >

Work Details

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIC
PM	48524	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/29/13 12:00:00 AM
Actual Start	03/23/13 10:11:30 AM
Scheduled Finish	
Target Finish	03/29/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/A Perkins (Please Print) Date 3/29/2013 Page 1 of 1

Inspected From **RA** To **OM** ML # **1** WO# 1012822

	Exception Chain Marker No.		Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	342+20		1		RA3B	J02	D05	Y	N	1020854
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Std. Joint has 1/2" x 2" Chip on top of Running Rail!

Michael A Alchin 3/29/13

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1012830 (1JH-RA) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO	Site	METRO
Classification Description	MTA - METRO	Failure Class	
Asset		Problem Code	
Alias		Priority	1
Location	CHAIN_MARK Metro Chain Markers	Asset/Location Priority	
Work Location		Is Task?	
Work Type*	PM	Parent WO	
Status	INPRG	Warranty Situation Present?	N
Status Date	03/23/13 10:14:01 AM	Maintenance Alert?	
Reported By	MTACRON	Repair Order?	
Phone		Has Follow-up Work?	
Reported Date	03/22/13 12:45:45 AM	Quick PM?	
On Behalf Of			

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost	0.00
Total Actual Cost	0.00
Repair Limit Amount	
Current Asset Value	
GL Account	J05-#####-047
Accepts Charges?	✓
Charge to Store?	

Multiple Assets,Locations and CIs Filter

Work Details

Job Plan	2604 METRO MOW WEEKLY TRACK INSPECTIC
PM	48523 METRO MOW WEEKLY TRACK INSPECTIC
Component	
Position	
Reason for Repair	
Work Accomplished	
Part Failure	
Warranty?	N
Reference ID	
Telematics Code	
Telematics Transaction	

Scheduling Information

Scheduled Start	
Target Start	03/29/13 12:00:00 AM
Actual Start	03/23/13 10:14:01 AM
Scheduled Finish	
Target Finish	03/29/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration*	6:00
Interruptible?	
Predecessors	

Primary Meter

New Reading		Last Reading	
New Reading Date		Last Reading Date	
Meter		Primary Reading Entered?	
		Life To Date	

Responsibility

Supervisor	GHALL3	Service Group	
Lead		Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin/R Dennis/S Sells (Please Print) Date 3/31/2013 Page 1 of 1

Inspected From JH To RA ML # 1 WO# 1012830

Item	Exception Chain Marker No. From	To	Track No.	Rail N/S	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W. O. #
1.	007+20	NW	1	N	CC1B	F03	D03	Y	N	1022676
2.	067+20		1		B43B	J02	D01	Y	N	1022678
3.	230+90		1	S	P01B	S04	D26	Y/R	N	1022692
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	6 Hold down anchors broken around frog
2	1"2 x 1"2" area cracked / Chipped / Battered on top of Running Rail @ Joint on West End of frog.
3	Left Hand Switch Point aprox 3/4" high and out of Surface. Bottom of Pt has up to 1" gap between bottom of Point and plate. Pumping as well. Recommend Supervisor inspection. Sent pictures to G. Hall and A Panesica. Facing Move / May need permanent Speed Restriction * Switch Tamped 4-01-13

Michael A Alchin
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1)

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications

Work Order	1012734	VEHICLE METRO MOW WEEKLY TRACK I
Classification	MTA \ METRO	
Classification Description	MTA - METRO	
Asset		
Alias		
Location	CHAIN_MARKI	Metro Chain Markers
Work Location		
Work Type*	PM	
Status	COMP	
Status Date	03/31/13 06:26:06 AM	
Reported By	MTACRON	
Phone		
Reported Date	03/22/13 12:41:20 AM	
On Behalf Of		

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Multiple Assets,Locations and CIs | Filter

Work Details

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIC
PM	48514	METRO MOW WEEKLY TRACK INSPECTIC
Component		
Position		
Reason for Repair		
Work Accomplished		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	03/29
Actual Start	03/23
Scheduled Finish	
Target Finish	03/29
Actual Finish	03/30
Time Remaining	
Duration*	6:0
Interruptible?	
Predecessors	

Primary Meter

New Reading	
New Reading Date	
Meter	

Prime

Responsibility

Supervisor	GHALL3
Lead	
Crew	EVE

Ser

V