Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

Find: Select Action

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

Work Order	1162852	(2RA-JH) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	1
Location	CHAIN_MARKI	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	☐
Work Type *	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	08/01/13 07:31:06 AM		Maintenance Alert?	☐
Reported By	MTACRON		Repair Order?	☐
Phone			Has Follow-up Work?	☐
Reported Date	07/26/13 12:38:46 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	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	08/02/13 12:00:00 AM
Actual Start	08/01/13 07:31:06 AM
Scheduled Finish	
Target Finish	08/02/13 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		Service Group	
Lead	GHALL3	Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins Date 8/2/2013 Page 1 of 1
(Please Print)

Inspected From RA To JH ML # 2 **WO# 1162852**

	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 Alert Defect

Item	COMMENTS

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

Find: Select Action

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

Work Order	1162908	(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_MARKI	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	☐
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	08/02/13 01:21:53 PM		Maintenance Alert?	☐
Reported By	MTACRON		Repair Order?	☐
Phone			Has Follow-up Work?	☐
Reported Date	07/26/13 12:41:58 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 Cls | Filter >

Work Details

Job Plan	2601	METRO MOW WEEKLY TRACK INSPECTIO
PM	48524	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	08/02/13 12:00:00 AM
Actual Start	08/02/13 01:21:53 PM
Scheduled Finish	
Target Finish	08/02/13 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		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin SSell (Please Print) Date 8/3/2013 Page 1 of 1

Inspected From RA To OM ML # 1 WO# 1162908

	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.	503+65		1	–	–	T03	D10	Y	N	1042582
2.	507+70		1	N		C04	D21	Y	N	1173016
3.	529+20		1		OC3B	S07	D20	Y	N	1173018
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Existing work order. Condition is worsening on E end of bridge Also needs tamped and Ballast is Low & Muddy
2	40' New Coverboard missing Also 1 metal bracket broken.
3	4 adjustable braces on West Stock Rail Loose.

Michael A Alchin
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

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

Find: Select Action

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

Work Order	1162856	VEHICLE WEEKLY TRACK INSPECTION M	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	08/06/13 08:01:18 AM		
Reported By	MTACRON		
Phone			
Reported Date	07/26/13 12:39:00 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	2699	METRO MOW WEEKLY TRACK INSPECTIC
PM	40514	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	08/02/13 12:00:00 AM
Actual Start	08/06/13 08:01:18 AM
Scheduled Finish	
Target Finish	08/02/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

VEHICLE TRACK INSPECTION REPORTING FORM

Name A Jefferson **Date** 8/4/2013 **Page** 1 of 1
(Please Print)

Inspected From End **To** End **ML #** 1/2 **WO #** **1162856**

	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.	Rolling		Inspection							
4.										
5.										
6.										
7.										
8.										
9.	No New Defect									
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

Find: Select Action

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

Work Order	1171736	(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	08/02/13 01:35:39 PM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	08/02/13 12:33:11 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	
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	08/09/13 12:00:00 AM
Actual Start	08/02/13 01:35:39 PM
Scheduled Finish	
Target Finish	08/09/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins (Please Print) Date 8/6/2013 Page 1 of 1

Inspected From JH To RA ML # 1 WO# 1171736

	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+00	J-H, NE	1			505	D16	Y	N	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	(Diamond) BROKEN FROG BOLTS (1) 12"

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	1171858	(2RA-JH) WEEKLY TRACK INSPECTION W	Attachments	
Classification	MTA \ METRO		Site	METRO
Classification Description	MTA - METRO		Failure Class	
Asset			Problem Code	
Alias			Priority	
Location	CHAIN_MARKI	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type *	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	08/02/13 01:34:16 PM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	08/02/13 12:27:47 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	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	08/09/13 12:00:00 AM
Actual Start	08/02/13 01:34:16 PM
Scheduled Finish	
Target Finish	08/09/13 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		Service Group	
Lead	GHALL3	Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell (Please Print) Date 8/6/2013 Page 1 of 1

Inspected From RA To JH ML # 2 **WO# 1171658**

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.	E046	E050+20	2	N		F09	D21	Y		1176292
2.	E049	E050	2	S		F09	D21	Y		1176292
3.		(Same work Order)								
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	45 MISSING PANDROL CLIPS CME046 TO E 050+20
2	17 MISSING PANDROL CLIPS E 049 TO E 050
	NOTE: 9 LIGHTS OUT BETWEEN CHARLES & SHOT TOWER
	ML2 1 Light OUT E 027 SHOT TOWER TO JH
	FORWARDED TO FACILITIES

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	1171688	(2OM-RA) METRO MOW WEEKLY TRACK I	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	08/02/13 01:36:30 PM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	08/02/13 12:30:25 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 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	08/09/13 12:00:00 AM
Actual Start	08/02/13 01:36:30 PM
Scheduled Finish	
Target Finish	08/09/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell **Date** 8/7/2013 **Page** 1 of 1

Inspected From OM **To** RA **ML** 2 **WO #** 1171688

	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

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	1179692	(1JH-RA) 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	08/13/13 07:42:28 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/09/13 04:16:00 PM		
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 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	08/16/13 12:00:00 AM
Actual Start	08/13/13 07:42:28 AM
Scheduled Finish	
Target Finish	08/16/13 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	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins C Chandler (Please Print) Date 8/13/2013 Page 1 of 1

Inspected From JH To RA ML # 1 **WO#** **1179592**

	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 Actual Defect									
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS

Trackwalkers Signature

Supervisory Certification

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins C Chandler (Please Print) Date 8/13/2013 Page 1 of 1

Inspected From JH To RA ML # 1 **WO#** **1179592**

	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 Rail 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

Find: Select Action

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

Work Order: 1179523 (YARD) WEEKLY TRACK INSPECTION WAI
Classification: MTA \ METRO
Classification Description: MTA - METRO
Asset:
Alias:
Location: CHAIN_MARKI Metro Chain Markers
Work Location:
Work Type*: PM
Status: INPRG
Status Date: 08/15/13 07:19:37 AM
Reported By: MTACRON
Phone:
Reported Date: 08/09/13 04:12:04 PM
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:

Multiple Assets,Locations and CIs | Filter

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?

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: 08/16/13 12:00:00 AM
Actual Start: 08/15/13 07:19:37 AM
Scheduled Finish:
Target Finish: 08/16/13 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: DAY
Service Group:
Work Group*: MTA472
Vendor:
Service:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins C Chandler Date 8/15/2013 Page 1 of 1

Inspected From W/Yard To E/Yard Yard Tr # All **WO#** **1179523**

	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

Allen Jefferson
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	1179529	(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	08/13/13 07:40:06 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/09/13 04:12:25 PM		
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		
Part Failure		
Warranty?	N	
Reference ID		
Telematics Code		
Telematics Transaction		

Scheduling Information

Scheduled Start	
Target Start	08/16/13 12:00:00 AM
Actual Start	08/13/13 07:40:06 AM
Scheduled Finish	
Target Finish	08/16/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins C Chandler (Please Print) Date 8/16/2013 Page 1 of 1

Inspected From RA To JH ML # 2 **WO#** **1179529**

	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: (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	1179539	VEHICLE WEEKLY TRACK INSPECTION M	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type*	PM		
Status	INPRG		
Status Date	08/17/13 12:28:50 PM		
Reported By	MTACRON		
Phone			
Reported Date	08/09/13 04:12:58 PM		
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	08/16/13 12:00:00 AM
Actual Start	08/17/13 12:28:50 PM
Scheduled Finish	
Target Finish	08/16/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

VEHICLE TRACK INSPECTION REPORTING FORM

Name A Jefferson **Date** 8/18/2013 **Page** 1 of 1
(Please Print)

Inspected From End To End **ML #** 1/2 **WO #** 1179539

	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

Allen Jefferson
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	1185676 (2OM-RA) METRO MOW WEEKLY TRACK I	Attachments	
Classification	MTA \ METRO	Site	METRO
Classification Description	MTA - METRO	Failure Class	
Asset		Problem Code	
Alias		Priority	1
Location	CHAIN_MARKI Metro Chain Markers	Asset/Location Priority	
Work Location		Is Task?	
Work Type*	PM	Parent WO	
Status	INPRG	Warranty Situation Present?	N
Status Date	08/17/13 09:58:22 AM	Maintenance Alert?	
Reported By	MTACRON	Repair Order?	
Phone		Has Follow-up Work?	
Reported Date	08/16/13 03:33:19 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 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	08/23/13 12:00:00 AM
Actual Start	08/17/13 09:58:22 AM
Scheduled Finish	
Target Finish	08/23/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson C Chandler **Date** 8/19/2013 **Page** 1 of 1

Inspected From OM **To** RA **ML** 2 **WO #** 1185676

	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.	478+00		2	N		R01	D25	Y	N	1189578
2.	472+20		2	S		R01	D25	Y	N	1189578
3.	344+00	341+00	2	N/S		R01	D26	Y	N	998668
4.	597+50		2			C04	D21	Y	N	1189559
5.	597+50		2			T01	D28	Y	N	1189569
6.										
7.										
8.										
9.	ALREADY NOTED	ON	DEFECT	LIST			(NA)			
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	RUNNING RAIL OUT OF LINE
2	RUNNING RAIL OUT OF LINE
3	OUT OF SURFACE AND TIES PUMPING
4	MISSING COVERBOARD 30 FT (4#) BROKEN METAL BRACKET NEEDS TO BE REPLACED
5	20 TIES PUMPING

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	1185726 (1JH-RA) TRACK INSPECTION WALKING M	Attachments	
Classification	MTA \ METRO	Site	METRO
Classification Description	MTA - METRO	Failure Class	
Asset		Problem Code	
Alias		Priority	
Location	CHAIN_MARKI Metro Chain Markers	Asset/Location Priority	
Work Location		Is Task?	
Work Type *	PM	Parent WO	
Status	INPRG	Warranty Situation Present?	N
Status Date	08/17/13 10:00:06 AM	Maintenance Alert?	
Reported By	MTACRON	Repair Order?	
Phone		Has Follow-up Work?	
Reported Date	08/16/13 03:36:14 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	2804	(1JH-RA) TRACK INSPECTION WALKING M
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	08/23/13 12:00:00 AM
Actual Start	08/17/13 10:00:06 AM
Scheduled Finish	
Target Finish	08/23/13 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		Service Group	
Lead	GHALL3	Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell (Please Print) Date 8/20/2013 Page 1 of 1

Inspected From JH To RA ML # 1 **WO# 1185726**

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.	Cm 195 NW	Cm 197 NW	1	3RD		C18	D04	Y		1190081
2.	235	332	1	N/S		F04	D20	Y		1190866
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	NEED 3 FIBERGLASS BRACKETS INSTALLED FOR COVERBOARD SUPPORT
2	LB FOSTER HOLD DOWN ANCHOR BOLTS are loose from Rodgers Ave – PORTAL (ENTIRE AERIAL) DO NOT MEET TORQUE SPECIFICATIONS OF 250-275 FOOT LBS

S. Sell
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	1185724	(1RA-OM) 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	INPRG		
Status Date	08/17/13 09:57:10 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/16/13 03:36:06 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 #	
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	08/23/13 12:00:00 AM
Actual Start	08/17/13 09:57:10 AM
Scheduled Finish	
Target Finish	08/23/13 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		Service Group	
Lead	GHALL3	Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson C Chandler (Please Print) Date 8/20/2013 Page 1 of 1

Inspected From RA To OM ML # 1 WO# 1185724

	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: (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	1185661	(YARD) METRO MOW WEEKLY TRACK INS	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type *	PM		
Status	INPRG		
Status Date	08/17/13 10:00:49 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/16/13 03:32:26 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	08/23/13 12:00:00 AM
Actual Start	08/17/13 10:00:49 AM
Scheduled Finish	
Target Finish	08/23/13 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	DAY
Service Group	
Work Group *	MTA472
Vendor	
Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name: M Alchin S Sell | Date: 8/21/2013 | Page 1 of 1

Inspected From: W/Yard | To: E/Yard | Yard Tr #: All | **WO#: 1185661**

Item	Exception Chain Marker No. From	Exception Chain Marker No. To	Track No.	Rail N/S	Switch No.	Codes Comp.	Codes Defect	Status SPOR	Repair Y/N	W. O.
1.			13	N	161	504	540	R	N	914404
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Switch Point on Yard 13 Switch 161 left hand switch point has been upgraded TO RED.
	Switches 165 and 167 B are severely worn on Point and Curve Closure has chip

Michael A Alchin
Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

Find... Select Action

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

Work Order	1185667 (2RA-JH) METRO MOW WEEKLY TRACK IN	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?	
Status Date	08/17/13 09:59:12 AM	Maintenance Alert?	
Reported By	MTACRON	Repair Order?	
Phone		Has Follow-up Work?	
Reported Date	08/16/13 03:32:47 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	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	08/23/13 12:00:00 AM
Actual Start	08/17/13 09:59:12 AM
Scheduled Finish	
Target Finish	08/23/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell Date 8/22/2013 Page 1 of 1
(Please Print)

Inspected From RA To JH ML # 2 **WO#** **1185667**

	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.	221 NW		2			C20	D04			1192287
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	COVERBOARD METAL BRACKET DETACHED AND BENT

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports

Find: Select Action

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

Work Order	1185671	VEHICLE METRO MOW WEEKLY TRACK IN
Classification	MTA \ METRO	
Classification Description	MTA - METRO	
Asset		
Alias		
Location	CHAIN_MARKI	Metro Chain Markers
Work Location		
Work Type*	PM	
Status	CLOSE	
Status Date	09/01/13 08:33:34 AM	
Reported By	MTACRON	
Phone		
Reported Date	08/16/13 03:33:02 AM	
On Behalf Of		

Attac
Failur
Proble
Asset/Location
Par
Warranty Situation P
Maintenanc
Repair
Has Follow-up
Qul

Asset Details

Year	
Manufacturer	
Model	
Serial #	
Type	
Status	
Asset Condition	

Costs

Total Planned Cost
Total Actual Cost
Repair Limit Amount
Current Asset Value
GL Account
Accepts Charges?
Charge to Store?

ultiple Assets,Locations and CIs | Filter

Work Details

Job Plan	2599	METRO MOW WEEKLY TRACK INSPECTIO
PM	48514	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	08/23/13 12:00:00 AM
Actual Start	08/24/13 01:23:34 PM
Scheduled Finish	
Target Finish	08/23/13 06:00:00 AM
Actual Finish	08/29/13 07:58:29 AM
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	EVE

Service Group	
Work Group*	MTA472
Vendor	
Service	

VEHICLE TRACK INSPECTION REPORTING FORM

ame J WILLIAMS,W TURNER Date 08/23/13 Page 1 OF 1
(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.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

LITES OUT between mond - [illegible] North
Water leak at doorway cm# 096
Cm# 507 Track #1 Trees hanging over
Cm# 260 Trees hanging over Track 1 + 2

cut back 8-31-13

Trackwalkers Signature

Supervisory Certification

#185671

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

Find: Select Action

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

Work Order	1193179	(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_MARKI	Metro Chain Markers	Asset/Location Priority	
Work Location			Is Task?	
Work Type	PM		Parent WO	
Status	INPRG		Warranty Situation Present?	N
Status Date	08/23/13 06:38:40 AM		Maintenance Alert?	
Reported By	MTACRON		Repair Order?	
Phone			Has Follow-up Work?	
Reported Date	08/23/13 04:06:45 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	2603	METRO MOW WEEKLY TRACK INSPECTIO
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	08/30/13 12:00:00 AM
Actual Start	08/23/13 06:38:40 AM
Scheduled Finish	
Target Finish	08/30/13 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		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin S Sell **Date** 8/26/2013 **Page** 1 of 1

Inspected From OM **To** RA **ML** 2 **WO #** 1193179

	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.	526+50			B	OC3A	T02	D32	Y	N	924170
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Wooden Ties supporting FRUG are not secure. Screw spikes are not holding due to rotted ties. Ties need replaced. * May try epoxy to secure screw spikes as an option or replace plates with LR / R Hook plates.

Michael A Alchin

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

Find: Select Action

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

Work Order	1193221 (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_MARKI Metro Chain Markers	Asset/Location Priority	
Work Location		Is Task?	
Work Type*	PM	Parent WO	
Status	INPRG	Warranty Situation Present?	
Status Date	08/23/13 06:43:41 AM	Maintenance Alert?	
Reported By	MTACRON	Repair Order?	
Phone		Has Follow-up Work?	
Reported Date	08/23/13 04:09:14 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 INSPECTIO
PM	48524	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	08/30/13 12:00:00 AM
Actual Start	08/23/13 06:43:41 AM
Scheduled Finish	
Target Finish	08/30/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew		Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Jefferson A Perkins C Chandler (Please Print) Date 8/26/2013 Page 1 of 1

Inspected From RA To OM ML # 1 WO# 1193221

	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

Find: Select Action

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

Work Order	1193168 (YARD) WEEKLY TRACK INSPECTION WAI	Attachments	
Classification	MTA \ METRO	Site	METRO
Classification Description	MTA - METRO	Failure Class	
Asset		Problem Code	
Alias		Priority	1
Location	CHAIN_MARKI Metro Chain Markers	Asset/Location Priority	
Work Location		Is Task?	☐
Work Type*	PM	Parent WO	
Status	INPRG	Warranty Situation Present?	N
Status Date	08/23/13 06:48:29 AM	Maintenance Alert?	
Reported By	MTACRON	Repair Order?	
Phone		Has Follow-up Work?	
Reported Date	08/23/13 04:06:07 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	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	08/30/13 12:00:00 AM
Actual Start	08/23/13 06:48:29 AM
Scheduled Finish	
Target Finish	08/30/13 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		Service Group	
Lead	GHALL3	Work Group*	MTA472
Crew		Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name: A Perkins C Chandler Date: 8/27/2013 Page 1 of 1

Inspected From: W/Yard To: E/Yard Yard Tr #: All **WO#** **1193168**

	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: (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	1193223	(1JH-RA) TRACK INSPECTION WALKING M	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type	PM		
Status	INPRG		
Status Date	08/23/13 08:47:36 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/23/13 04:09:21 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	
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	2604	(1JH-RA) TRACK INSPECTION WALKING M
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	08/30/13 12:00:00 AM
Actual Start	08/23/13 06:47:36 AM
Scheduled Finish	
Target Finish	08/30/13 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		Service Group	
Lead	GHALL3	Work Group	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M Alchin A Jefferson S Sell (Please Print) Date 8/29/2013 Page 1 of 1

Inspected From JH To RA ML # 1 **WO#** **1193223**

	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.	157400	158450	1	NS		R01	D38	Y	N	1199743
2.	159140		1			C12	D42	Y	N	1199743
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	RUNNING RAIL DETERIORATING AND (6) BROKEN TWO BLOCK TIES RUNNING RAIL TOP WORN
2	(1) INSULATOR CUP NEEDS TO BE REPLACE / FLASHES OF LIGHT OBSERVED IN CUP (CURRENT)

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	1193170	(2RA-JH) 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	08/23/13 06:46:16 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/23/13 04:06:14 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	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	08/30/13 12:00:00 AM
Actual Start	08/23/13 06:46:15 AM
Scheduled Finish	
Target Finish	08/30/13 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		Service Group	
Lead	GHALL3	Work Group *	MTA472
Crew	DAY	Vendor	
		Service	

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A Perkins C Chandler (Please Print) Date 8/29/2013 Page 1 of 1

Inspected From RA To JH ML # 2 **WO#** **1193170**

	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

Curtis Chandler / A Perkins
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	1193174	VEHICLE WEEKLY TRACK INSPECTION M	
Classification	MTA \ METRO		
Classification Description	MTA - METRO		
Asset			
Alias			
Location	CHAIN_MARKI	Metro Chain Markers	
Work Location			
Work Type	PM		
Status	INPRG		
Status Date	08/29/13 07:59:12 AM		
Reported By	MTACRON		
Phone			
Reported Date	08/23/13 04:06:28 AM		
On Behalf Of			

Attachments	
Site	METRO
Failure Class	
Problem Code	
Priority	1
Asset/Location Priority	
Is Task?	
Parent WO	
Warranty Situation Present?	
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	
Accepts Charges?	
Charge to Store?	

Multiple Assets,Locations and Cls | Filter

Work Details

Job Plan	2589	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	08/30/13 12:00:00 AM
Actual Start	08/29/13 07:59:12 AM
Scheduled Finish	
Target Finish	08/30/13 06:00:00 AM
Actual Finish	
Time Remaining	
Duration	
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	

VEHICLE TRACK INSPECTION REPORTING FORM

Name A Perkins C Chandler **Date** 8/30/2013 **Page** 1 of 1
(Please Print)

Inspected From End **To** End **ML #** 1/2 **WO #** **1193174**

	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

Curtis Chandler / Al Perkins
Trackwalkers Signature

Supervisory Certification