Work Order	Description	Work Location	Status	Reported Date
2043034	1 RAOM 3rd Rail Expansion Joint Mismatched RA 340+30	340W	MONITOR	08/12/15 08:26:10 AM
2014123	1 RAOM Standard Joint Huck Bolt Missing RA 3B	341W	APPR	07/21/15 05:30:44 PM
2013915	1 RAOM Insulated Joints Puming RA 1A 341+40	341W	APPR	07/21/15 02:01:45 PM
2013911	1 RAOM Frog Screw Spikes Loose RA 3B 342+00	341WSWRA3B	APPR	07/21/15 02:00:05 PM
2013801	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	07/21/15 12:01:21 PM
2024049	1 RAOM Frog Point/Riser Out of Surface (Low) RA 3B	341WSWRA3B	INPRG	07/30/15 05:25:57 AM
2041921	1 RAOM Frog Bolt Broken Lock Washer RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:49:59 PM
1020854	1 RAOM Wheel Burns RA 3B 342+20	341WSWRA3B	REVIEW	03/29/13 01:48:33 PM
2043029	1 RAOM Rail Out of Gage (57 3/8") RA 3B	341WSWRA3B	MONITOR	08/12/15 08:19:46 AM
2017787	1 RAOM Coverboard & Brackets Missing RA 341+70 - 342	341WSWRA3B	APPR	07/24/15 11:40:29 AM
2041933	1 RAOM 3 Frog Plates Loose/Missing Lags RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:54:57 PM
2013909	1 RAOM Insulated Joints Pumping RA 344+25	344W	APPR	07/21/15 01:58:31 PM
2017786	1 RAOM Coverboard & Brackets Missing RA 344+10-344+40	344W	APPR	07/24/15 11:38:31 AM
2013803	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	07/21/15 12:02:34 PM
2014122	1 RAOM Insulated Joint Pumping 2" RA 344+20	344WSWRA1B	APPR	07/21/15 05:27:53 PM
2051459	1 RAOM Standard Joint Battered (N) RA 348+60	348W	MONITOR	08/19/15 07:30:49 AM
2013337	1 RAOM Coverboard Missing / Bracket Broken 349+80 - 350	349W	APPR	07/21/15 10:53:56 AM
2051448	1 RAOM Ties Pumping/Mud Condition 349+00	349W	MONITOR	08/19/15 07:27:45 AM
2014149	1 RAOM Hixson Clips Loose (9) 359+80 - 359+90	359W	APPR	07/21/15 05:52:43 PM
2013831	1 RAOM 3rd Rail Anchor Rod Broken 360+50	360W	APPR	07/21/15 12:38:15 PM
2013788	1 RAOM Mono Block Tie Pads Broken RP 19B 375+90 RPE	366W	HOLD	07/21/15 11:52:55 AM
2013787	1 RAOM Frog Plate Bolt Broken RP 19B 365+90 RPE	366W	HOLD	07/21/15 11:51:24 AM
2013751	1 RAOM Crosswalk Plank Missing 373+80 RPE	373W	HOLD	07/21/15 11:17:07 AM
2051527	1 RAOM IJ Battered RP 373+70 RPE	373W	MONITOR	08/19/15 08:05:50 AM
2013939	1 RAOM IJ Battered (N) 373+70 RPE	373W	APPR	07/21/15 02:12:35 PM
915640	1 RAOM Shim Plates Missing (3) RP 374+00 RPE	374W	REVIEW	12/28/12 10:04:51 AM
2014148	1 RAOM Hixson Clips Loose (11) RP 374-374+10 RPE	374W	APPR	07/21/15 05:51:13 PM
2014086	1 RAOM Shoulder Bolt Stripped RP 21 374+00 RPE	374WSWRP21	APPR	07/21/15 04:20:22 PM
986261	1 RAOM Closure Rail/Switch Point Side Worn RP 21 375+00 RPE	374WSWRP21	REVIEW	02/28/13 02:25:47 PM
2013765	1 RAOM Concrete Mono Tie Blocks Broken (4) RP 21 RPE	374WSWRP21	HOLD	07/21/15 11:34:28 AM
2013872	1 RAOM Standard Joint Battered 376+70	376W	APPR	07/21/15 01:15:19 PM
2013906	1 RAOM Frog Throat Chipped RP 19B 375+85 RPE	376WSWRP19B	APPR	07/21/15 01:56:31 PM
2017770	1 RAOM IJ Battered/Cracked (2) (N/S) RP 376+70 RPE	376WSWRP19B	APPR	07/24/15 11:13:24 AM
2013835	1 RAOM Safety Walk Pad Broken 385+70	385W	APPR	07/21/15 12:42:31 PM
2013753	1 RAOM Safety Walk Pad Broken 386+00	386W	HOLD	07/21/15 11:24:23 AM
2013747	1 RAOM Safety Walk Pad Broken 387+45	387W	HOLD	07/21/15 11:15:05 AM
2013833	1 RAOM Safety Walk Pad Broken 388+70	388W	APPR	07/21/15 12:39:16 PM
2017698	1 RAOM Insulator Cup Broken 389+60	389W	APPR	07/24/15 08:58:56 AM
2013745	1 RAOM 3 Safety Walk Pads Broken 389+00	389W	HOLD	07/21/15 11:07:48 AM
888857	1 RAOM Frog Point Battered/Worn RP 3B 390+15 RPW	389WSWRP3B	REVIEW	12/04/12 11:20:37 AM
2013804	1 RAOM Out of Alignment RP 3B 390+00 RPW	389WSWRP3B	HOLD	07/21/15 12:04:11 PM
2013755	1 RAOM Out of Surface RP 1B-RP 3B 389+20-392 RPW	389WSWRP3B	HOLD	07/21/15 11:26:25 AM
2051423	1 RAOM Standard Joint Battered RP 3B 389+80 RPW	389WSWRP3B	MONITOR	08/19/15 07:19:33 AM

2013784	1 RAOM Timbers Spike Killed (62 Consecutive) RP 3B-RP1B 389- 391 RPW	390W	INPRG	07/21/15 11:50:02 AM
2051419	1 RAOM Stock Rail Wheel Burns RP 1B 391+40 RPW	391WSWRP1B	MONITOR	08/19/15 07:17:50 AM
2051397	1 RAOM IJ Battered (N/S) RP 1B 391+60 RPW	391WSWRP1B	MONITOR	08/19/15 07:12:33 AM
2013841	1 RAOM 3rd Rail Anchor Broken RP 1B 391+00 RPW	391WSWRP1B	APPR	07/21/15 12:48:39 PM
930262	1 RAOM Frog Point Cracked RP 1B 390+70 RPW	391WSWRP1B	REVIEW	01/09/13 10:10:31 AM
2013814	1 RAOM Ties Deteriorated (32 Consecutive) 400+00	400W	HOLD	07/21/15 12:12:17 PM
2014095	1 RAOM Vegetation Obstruction 414 - 416	414W	APPR	07/21/15 04:58:18 PM
2013958	1 RAOM 3rd Rail Anchor Plate Bent 421+25	421W	APPR	07/21/15 02:16:13 PM
2014156	1 RAOM 3rd Rail Mounting Plates Loose 421+20-431+60	421W	APPR	07/21/15 06:05:41 PM
2013870	1 RAOM Vegetation Overgrowth (Tree) 438+50	438W	APPR	07/21/15 01:12:55 PM
2013772	1 RAOM Ties Deteriorating MM 3 438+50 - 440	439WSWMM3	APPR	07/21/15 11:41:16 AM
2058589	1 RAOM Out of Suface and Line MM-3 438+00-440+90	439WSWMM3	WAPPR	08/25/15 06:49:42 AM
1009988	1 RAOM Frog Heel Pitted MM 3 439+35	439WSWMM3	REVIEW	03/19/13 02:28:30 PM
2013811	1 RAOM IJ Out of Surface MM 440+30	440W	HOLD	07/21/15 12:09:55 PM
2017957	1 RAOM Switch Timbers Deteriorated MM 1B 440+00	440WSWMM1B	FAIL	07/24/15 04:26:49 PM
2058596	1 RAOM Side Worn Rail 29 Degrees 443+00 - 452+00	443W	APPR	08/25/15 06:56:54 AM
2043651	1 RAOM Kink in rail at cm#444+10	444W	INPRG	08/13/15 03:05:04 AM
2013868	1 RAOM Ballast Low 447 - 450+50	447W	APPR	07/21/15 01:11:21 PM
2013786	1 RAOM Coverboard Missing (40') 507+70	507W	APPR	07/21/15 11:51:16 AM
2013866	1 RAOM Standard Plate Bolt Broken 521+20	521W	APPR	07/21/15 01:09:41 PM
2013767	1 RAOM Trackway Vegetation OC Station 524-520	524W	APPR	07/21/15 11:37:17 AM
2017774	1 RAOM IJ Pumping (2) (N/S) 524+60	524W	APPR	07/24/15 11:20:11 AM
1010023	1 RAOM Ties Deteriorated OC 1B 526+50 - 528+50	525WSWOC1B	REVIEW	03/19/13 02:52:00 PM
1010015	1 RAOM Switch Point Wheel Burns OC 1B 528+85	525WSWOC1B	REVIEW	03/19/13 02:44:59 PM
2017756	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	07/24/15 11:06:18 AM
2017743	1 RAOM Ties Deteriorated (9 Consecutive) OC 1B 528+10	528W	APPR	07/24/15 11:02:58 AM
2014034	1 RAOM Heel Block Pumping OC 3B 529+75	529W	HOLD	07/21/15 03:11:11 PM
2013882	1 RAOM Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	APPR	07/21/15 01:29:34 PM
2051468	1 RAOM Frog Riser Worn OC 3B 530+00	532WSWOC3B	MONITOR	08/19/15 07:32:49 AM
2013744	1 RAOM Vegetation Obstruction 540 - 544	540W	HOLD	07/21/15 11:05:58 AM
2014085	1 RAOM Bridge Approach Pumping 552+20	552W	APPR	07/21/15 04:18:20 PM
2041936	1 RAOM Rail Side Worn (N) (29 deg) 567+80	567W	MONITOR	08/11/15 02:56:05 PM
2013740	1 RAOM Vegetation Sight Obstruction 631 - 626	631W	HOLD	07/21/15 11:01:01 AM
2014097	1 RAOM Vegetation Sight Obstruction 662 - 648	662W	APPR	07/21/15 05:02:26 PM
2041940	1 RAOM Rail Head Severly Chipped 664+50	664W	MONITOR	08/11/15 02:57:42 PM
2014096	1 RAOM Vegetation Sight Obstruction 664+00	664W	APPR	07/21/15 05:00:53 PM
2014099	1 RAOM Vegetation Sight Obstruction 670- 664	670W	APPR	07/21/15 05:04:10 PM
2053304	1 RAOM Frog Riser Side Worn OM 1B 682+35	682WSWOM1B	MONITOR	08/20/15 08:02:17 AM
2014100	1 RAOM Vegetation Sight Obstruction OM 1B-OM 3B 690 - 682	690W	APPR	07/21/15 05:06:50 PM

Work Order Tracking (Tr) Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2054255 (2RA-JH) METRO MOW WEEKLY TRACK INSPECTION WA

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 08/26/15 11:46:38 AM

Reported By: MTACRON

Phone:

Reported Date: 08/21/15 04:15:44 AM

On Behalf Of:

Consist:

sset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Greenwood, Jefferson, Nelson (Please Print) Date 8/28/15 Page 1 of 1

Inspected From RA To JH ML # 2 **WO#** **2054255**

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.	229+75		2	S		F14	D21-20	Y	N	2017727
2.	228+75		2	N	PO-5B	S-04	D16/20	Y	N	2014958
3.	221+45		2			C-05	D-08/42	R	N	~~2062903~~
4.	221+35		2			C-20	D-03	Y	N	2063554
5.	193+10	192+70	2	N/S		F-02	D-03/11	Y	N	2014143
6.	186+00	182+00	2	N		R-01	D-40	Y	N	891815
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Track bolt in standard Joint loose, needs replaced
2	Hardware for Switch Point stop is loose or missing
3	3rd rail Joint & bolt burnt & melted, needs replace
4	3rd rail metal bracket broken & bent on end approach
5	18 Broken Pandrol clip, numerous deteriorated
6.	Angle Wear 26° Side worn Rail

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
17725	2 RAJH Vegetation / Sight Restriction 328 - 328+05	328W	APPR	07/24/15 09:56:38 AM
2013863	2 RAJH Coverboard Sagging 307+50	307W	APPR	07/21/15 01:05:29 PM
1035100	2 RAJH Rail Side Worn (N) (23 Deg) 280-276+00	280W	REVIEW	04/09/13 03:14:01 PM
2043011	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	278W	MONITOR	08/12/15 07:52:45 AM
2013781	2 RAJH Crosswalk Board Missing 272+10	272W	HOLD	07/21/15 11:48:15 AM
2014146	2 RAJH Pandrol Clips Missing 268 - 236+00	268W	APPR	07/21/15 05:44:02 PM
2041956	2 RAJH Rail Side Worn 260 - 250	260W	MONITOR	08/11/15 03:08:23 PM
2013860	2 RAJH Vegatation Obstructing CM Sign 248	248W	APPR	07/21/15 01:03:40 PM
2014946	2 RAJH Rail Side Worn (N) (25 Deg) 241+00	241W	APPR	07/22/15 06:13:41 AM
915676	2 RAJH Wheel Burns 233+40	233W	REVIEW	12/28/12 10:48:49 AM
2013904	2 RAJH Frog Screw Spikes Missing/Frog Wing Battered PO 7B 231+65	232WSWPO7B	APPR	07/21/15 01:54:06 PM
2014982	2 RAJH Stock Rail Out of Surface PO 7B 231+00	232WSWPO7B	APPR	07/22/15 06:58:35 AM
2013845	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	232WSWPO7B	APPR	07/21/15 12:52:06 PM
891534	2 RAJH Switch Point Chipped PO 7B 231+00	232WSWPO7B	REVIEW	12/06/12 09:16:59 AM
2013792	2 RAJH Mud Condition/Low Joint PO 232+45	232WSWPO7B	HOLD	07/21/15 11:55:32 AM
1460654	2 RAJH Timbers Rotted (28) PO 7A 232+00	232WSWPO7A	REVIEW	04/12/14 09:07:43 AM
2014978	2 RAJH Insulator Cup & Bracket Loose PO 3A 230+85	230WSWPO3A	APPR	07/22/15 06:54:19 AM
2017784	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	230WSWPO3A	APPR	07/24/15 11:35:13 AM
2017785	2 RAJH Standard Joint Battered PO 3A 230+90	230WSWPO3A	APPR	07/24/15 11:37:09 AM
2017775	2 RAJH Interlocking Out of Surface PO 231+30-227+40	230WSWPO3A	APPR	07/24/15 11:22:13 AM
2014972	2 RAJH Heel Block Tie Plate Missing PO 3A 230+55	230WSWPO3A	APPR	07/22/15 06:51:34 AM
14968	2 RAJH Frog Plate Loose PO 3A 230+20	230WSWPO3A	APPR	07/22/15 06:46:43 AM
13843	2 RAJH Frog Welding PO 3A	230WSWPO3A	INPRG	07/21/15 12:50:31 PM
1147528	2 RAJH RH Stock Rail Wheel Burns PO 1A 229+20	229WSWPO1A	REVIEW	07/11/13 02:12:18 PM
2014961	2 RAJH Heel Block Bolts Loose PO 1A 229+15	229WSWPO1A	APPR	07/22/15 06:32:39 AM
2017727	2 RAJH Bolt Loose in Standard Joint PO-1A 229+55	229WSWPO1A	APPR	07/24/15 10:01:19 AM
2017781	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	229WSWPO1A	APPR	07/24/15 11:33:23 AM
2017793	2 RAJH Frog Point/Riser Battered PO 1A 229	229WSWPO1A	APPR	07/24/15 11:53:56 AM
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	229WSWPO1A	APPR	07/24/15 11:31:54 AM
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	229WSWPO1A	APPR	08/06/15 05:48:26 AM
2017776	2 RAJH Wheel Burns (6) (S) PO 229+90	229W	APPR	07/24/15 11:25:38 AM
2014950	2 RAJH Wheel Burns (7) (S) PO 228+50-228+30	228W	APPR	07/22/15 06:19:57 AM
2014958	2 RAJH Switch Point Stop Braces Loose PO 5B 228+75	228W	APPR	07/22/15 06:29:11 AM
2014955	2 RAJH 14' Frog Timber Rotted PO 5B 228+40	228W	APPR	07/22/15 06:27:26 AM
2017777	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	227WSWPO5B	APPR	07/24/15 11:29:06 AM
2014145	2 RAJH Stock Rail Wheel Burns PO 5B 229+00	227WSWPO5B	APPR	07/21/15 05:42:02 PM
1460653	2 RAJH Timbers Rotted (18) PO 5A 227+50	227WSWPO5A	REVIEW	04/12/14 08:59:08 AM
2017792	2 RAJH Concrete Tie Cracked PO 227+40	227W	APPR	07/24/15 11:47:48 AM
2013775	2 RAJH IJ Out of Crosslevel / Pumping / Mud PO 227+40	227W	HOLD	07/21/15 11:43:50 AM
2013773	2 RAJH Out of Line (Ballasted Area) PO 226+80	226W	HOLD	07/21/15 11:41:56 AM
2014053	2 RAJH Concrete Pad Pumping 226+70 - 226+60	226W	HOLD	07/21/15 03:26:10 PM
2017964	2 RAJH Rail Side Worn (23 Deg) 226+80	226W	FAIL	07/24/15 04:39:59 PM
2013861	2 RAJH Coverboard Sagging 208+50	208W	APPR	07/21/15 01:03:49 PM
14143	2 RAJH Water Leak/Pandral Clips Broken/Rail Scaling 193+00	193W	APPR	07/21/15 05:39:20 PM

891815	2 RAJH Rail Side Worn 186 -180+00	186W	REVIEW	12/06/12 02:22:13 PM
2060123	2 RAJH Side Worn Rail 27 Degrees / 1/4 Top CM170-165	168W	MONITOR	08/26/15 10:37:16 AM
2060139	2 RAJH Rail Base Deteriorated / Corroded 165+80165+65	165W	MONITOR	08/26/15 10:47:14 AM
2060141	2 RAJH Rail Base Deteriorated/Corroded 164+00-163+15	164W	MONITOR	08/26/15 10:51:52 AM
2013895	2 RAJH Insulator Cup Smoking (Wet) 163+20	163W	APPR	07/21/15 01:47:42 PM
2060144	2 RAJH Rail Base Deteriorated/Corroded 161+75-161+00	161W	MONITOR	08/26/15 10:56:39 AM
2015097	2 RAJH Coverboard Misssing 161+70 -161+40	161W	WMATL	07/22/15 08:10:27 AM
2060146	2 RAJH Rail Base deteriorated/Corroded 158+65-156+40	158W	MONITOR	08/26/15 11:03:41 AM
2015109	2 RAJH Coverboard Missing 158+10 - 157+60	158W	WMATL	07/22/15 08:34:22 AM
2013890	2 RAJH Running Rail Deteriorated 156+40	156W	APPR	07/21/15 01:44:34 PM
2060151	2 RAJH Wheel Burn/Shelling on Top of (S) Rail CM153+15	153W	MONITOR	08/26/15 11:07:55 AM
2060162	2 RAJH (S) Rail Base Deteriorated/Corroded 150+80-150+50	150W	MONITOR	08/26/15 11:12:56 AM
2013856	2 RAJH Drain Blocked 110-108	110W	APPR	07/21/15 01:00:51 PM
2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	102W	WMATL	07/22/15 08:12:50 AM
2025642	2 RAJH Running Rail Head Chipped/Pitted/Gouged 100-090	100W	MONITOR	07/31/15 02:24:44 PM
2060165	2 RAJH Side Worn Rail / 29 Degrees CM100W - 087W	100W	MONITOR	08/26/15 11:22:55 AM
2013806	2 RAJH Water Condition/Rail Deteriorating 096+10W	096W	HOLD	07/21/15 12:06:01 PM
2013887	2 RAJH Coverboard Sagging 093+00	093W	APPR	07/21/15 01:38:10 PM
2017966	2 RAJH Rail Side Worn (27 Deg) 101 - 086	090W	FAIL	07/24/15 04:49:20 PM
2060167	2 RAJH Coverboard Sagging CM081+50	081W	APPR	08/26/15 11:30:09 AM
1026010	2 RAJH Rail Side Worn (33 Deg) 081-072W	081W	REVIEW	04/01/13 03:28:13 PM
2013854	2 RAJH Coverboard Sagging 080+20W	080W	APPR	07/21/15 12:59:01 PM
2060168	2 RAJH Coverboard Sagging/Burnt/Arcing CM 079+10	079W	APPR	08/26/15 11:35:16 AM
2013849	2 RAJH Drain Blocked 072+10W	072W	APPR	07/21/15 12:55:28 PM
2014923	2 RAJH L/H Switch Point Fastener Blocks Loose (4) JH 1A	070ESWJH1A	APPR	07/22/15 05:45:44 AM
2043020	2 RAJH R/H Stock Rail Side Worn (25 Deg) JH 1A	070ESWJH1A	MONITOR	08/12/15 08:00:41 AM
2014088	2 RAJH Adjustable Braces Loose (5) BH 3A 069+80W	069WSWBH3A	APPR	07/21/15 04:30:23 PM
2014142	2 RAJH 12" Heel Block Bolt Broken BH 3A	069WSWBH3A	APPR	07/21/15 05:37:38 PM
2013791	2 RAJH Crosswalk Missing BH 3A 069+00W	069WSWBH3A	HOLD	07/21/15 11:54:12 AM
2014071	2 RAJH Brace Plates Loose BH 3A 069+10W	069WSWBH3A	APPR	07/21/15 03:45:28 PM
2014043	2 RAJH Ties Pumping BH 068+50 - 067+70W	068W	HOLD	07/21/15 03:16:36 PM
2015095	2 RAJH Coverboard Missing/Bracket Damaged 068+05-067+10	068W	WMATL	07/22/15 08:05:17 AM
1254477	2 RAJH IJ Battered (2) 068+00W	068W	REVIEW	10/15/13 03:03:39 PM
2015096	2 RAJH Coverboard Missing 068+10 - 068+30E	068E	WMATL	07/22/15 08:07:24 AM
2015103	2 RAJH Coverboard Missing 056+50 - 056+75E	056E	WMATL	07/22/15 08:21:51 AM
2013793	2 RAJH Water/Trash Condition 030-050+00E	050E	HOLD	07/21/15 11:56:35 AM
2043307	2 RAJH Rail Sideworn (25 Deg) 038E-064+00E	038E	MONITOR	08/12/15 03:09:32 PM
2017959	2 RAJH Rail Side Worn (S/R) (27 Deg) 024 - 031+00E	024E	FAIL	07/24/15 04:28:53 PM
2013908	2 RAJH L/H Stock Rail Chipped CC 3A	007WSWCC3A	APPR	07/21/15 01:57:44 PM

Work Order Tracking (Tr)

Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2054267 (1JH-RA) METRO MOW 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: APPR

Status Date: 08/26/15 09:53:08 AM

Reported By: MTACRON

Phone:

Reported Date: 08/21/15 04:16:02 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name J. Chase A. Jefferson Date 8-29-15 Page 1 of 1
(Please Print)

Inspected From JH To RA ML # 1 **WO#** **2054267**

	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.	8+60		1			S05	D01	Y	N	2014069
2.			1		JH-3B	S05	D09	Y	N	2059899
3.	248+00	256+00	1			R01	D40	Y	N	1047501
4.										
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17.										
18.										
19.										
20.										

Item	COMMENTS
1.	Frog Points in diamond battered.
2	frog riser cracked
3	Side worn Rail

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
2053299	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:55:47 AM
2053292	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:46:05 AM
2053301	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:59:08 AM
2017699	1 JHRA 3rd Rail Side Approach Hardware Missing CC 1B 007+50	007E	APPR	07/24/15 09:01:09 AM
2041943	1 JHRA Closure Rail Chipped 3/4' x 1 1/4" (N) CC 1B 007+ 50W	007WSWCC1B	MONITOR	08/11/15 02:59:16 PM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	REVIEW	04/17/13 07:19:13 AM
2015112	1 JHRA Coverboard Missing 10' CC 007+10W	007WSWCC1B	WMATL	07/22/15 08:38:35 AM
2030690	1 JHRA Rail Top Worn/Pitted/Corrogation 012W-024W	012W	MONITOR	08/03/15 06:05:57 AM
2043305	1 JHRA Two Block Tie Deteriorating (N) 013+85E	013E	MONITOR	08/12/15 03:07:39 PM
1556981	1 JHRA Two Block Tie Broken/Unsupported 013+60W	013W	REVIEW	07/08/14 12:49:57 PM
2017971	1 JHRA Rail Side Worn (S) (27-33 deg) 014-025+00W	014W	FAIL	07/24/15 04:53:32 PM
2043299	1 JHRA Two Block Tie Deteriorating (N) 015+75E	015E	MONITOR	08/12/15 03:03:16 PM
2013812	1 JHRA Fastener Pad Cracked/Broken (6) 018+60W	018W	HOLD	07/21/15 12:10:23 PM
2015100	1 JHRA Coverboard Broken / Bracket Missing 036+65E	036E	WMATL	07/22/15 08:15:11 AM
2059902	1 JHRA Diamond Frog Points Need Grinding 066+45	066E	APPR	08/26/15 05:49:08 AM
2014067	1 JHRA Brace Plate Wedge Missing BH 3B 066+60W	066WSWBH3B	APPR	07/21/15 03:42:15 PM
2030698	1 JHRA IJ Battered BH-3B 066+80W	066WSWBH3B	APPR	08/03/15 06:16:38 AM
2013865	1 JHRA Restraining Rail IJ Bolts Loose 067+70E	067ESWJH1B	APPR	07/21/15 01:07:32 PM
2033296	1 JHRA Curve Closure Rail Chipped 067+60E JH-1B	067ESWJH1B	MONITOR	08/05/15 03:16:44 PM
2014069	1 JHRA Frog Points Battered Diamond JH 068+60E	068E	INPRG	07/21/15 03:44:03 PM
2030709	1 JHRA Switch Point Chipped BH-1B 069+30W	069WSWBH1B	MONITOR	08/03/15 06:34:06 AM
2045085	1 JHRA stock rails move during obstruction test. BH1B	069WSWBH1B	INPRG	08/14/15 03:58:54 AM
2030720	1 JHRA IJ Battered BH-1B 069+35W	069WSWBH1B	APPR	08/03/15 06:40:43 AM
2059899	1 JHRA Frog Riser Cracked in Front of Point JH3B	070ESWJH3B	APPR	08/26/15 05:42:36 AM
2015104	1 JHRA Coverboard Missing 069+10E - 068+40E	070ESWJH3B	WMATL	07/22/15 08:28:23 AM
2015107	1 JHRA Coverboard Missing (60') 078W	078W	WMATL	07/22/15 08:31:45 AM
2014921	1 JHRA Insulator Cup Burnt (4) 140+70 -140+90	140W	APPR	07/22/15 05:41:56 AM
2015388	1 JHRA 3rd Rail Corroded 141+00	141W	APPR	07/22/15 02:54:07 PM
2015378	1 JHRA Running Rail Deteriorated (S) 141+00	141W	APPR	07/22/15 02:44:48 PM
2015102	1 JHRA Coverboard Missing (60') 158 -158+60	158W	WMATL	07/22/15 08:19:25 AM
2051473	1 JHRA 3rd Rail Deteriorated 158 -166+00	158W	MONITOR	08/19/15 07:34:44 AM
1530697	1 JHRA Running Rail Deteriorated 154 -165+00	160W	REVIEW	06/13/14 08:06:32 AM
2013778	1 JHRA Water Condition/Pandrol Clips Broken 165 -162	162W	HOLD	07/21/15 11:45:13 AM
2015114	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	WMATL	07/22/15 08:42:01 AM
2014037	1 JHRA Deteriorated Rail/ Wet Conditions 183+00	183W	INPRG	07/21/15 03:12:41 PM
2015101	1 JHRA Coverboard Brackets Missing 194+90 & 195+25	195W	WMATL	07/22/15 08:17:16 AM
2043016	1 JHRA Rail Head Deteriorated 202+40 - 202+60	202W	MONITOR	08/12/15 07:58:41 AM
2043013	1 JHRA Rail Corrugation (N) 202 - 214+00	202W	MONITOR	08/12/15 07:55:00 AM
2058584	1 JHRA Track Bolt Loose/ Worn (Replace) 229+95	229W	APPR	08/25/15 06:40:59 AM
2017678	1 JHRA Adjustable Brace Plate Missing 229+70 PO-3B	229WSWPO3B	WMATL	07/24/15 08:18:26 AM
2041954	1 JHRA RH Switch Point Wheel Burns PO 3B 229	229WSWPO3B	MONITOR	08/11/15 03:06:34 PM
2014045	1 JHRA Out of Surface PO 228-232+00 Entire Interlocking	229WSWPO3B	HOLD	07/21/15 03:19:37 PM
2050073	1 JHRA FROG PO 3B point and riser worn	229WSWPO3B	INPRG	08/18/15 04:27:47 AM
2058572	1 JHRA Nut Loose on Front Sw. Rod PO-3B 229+00	229WSWPO3B	APPR	08/25/15 06:33:08 AM

1256840	1 JHRA Stock Rail Wheel Burns/Top Worn/Chipped Severely PO 3B 229+10	229WSWPO3B	REVIEW	10/17/13 03:03:00 PM
2017696	1 JHRA Guard Rail Screw Spikes Missing PO 3B	229WSWPO3B	APPR	07/24/15 08:54:29 AM
2017718	1 JHRA Insulated Joint Chipped (S) 230+90	230W	MONITOR	07/24/15 09:41:36 AM
2013748	1 JHRA Running Rail Wheel Burns (N) 230+00	230W	APPR	07/21/15 11:15:10 AM
2017716	1 JHRA Guard Rail Screw Spikes Missing PO 1B	230WSWPO1B	APPR	07/24/15 09:34:45 AM
2050074	1 JHRA FROG PO 1B point and riser worn	230WSWPO1B	INPRG	08/18/15 04:32:57 AM
2013746	1 JHRA Saddles Loose (5) Pandrols Missing PO1B	230WSWPO1B	APPR	07/21/15 11:07:57 AM
2030726	1 JHRA Wheel Burns on R/H Stock Rail PO-1B 230+90	230WSWPO1B	MONITOR	08/03/15 06:47:19 AM
2021953	1 JHRA LB Foster Anchor Bolts Loose 235-332	235W	APPR	07/28/15 10:15:42 AM
2013893	1 JHRA Wheel Burns (N&S) 234+90	235W	APPR	07/21/15 01:46:12 PM
2013741	1 JHRA Shim Plate Loose 237+50	237W	APPR	07/21/15 11:01:27 AM
2017722	1 JHRA LB Foster Plates Deteriorating 238 - 268	238W	APPR	07/24/15 09:46:52 AM
2013896	1 JHRA Gage Tight (56 3/8") 236 - 242+00	239W	APPR	07/21/15 01:49:09 PM
2030745	1 JHRA Shim Plate Missing 248+10W	248W	APPR	08/03/15 06:55:13 AM
2013239	1 JHRA Side Worn Rail (N) (26-28 deg) 247-256	248W	APPR	07/21/15 10:52:59 AM
1042501	1 JHRA Rail Side Worn 248 - 256+00	248W	REVIEW	04/16/13 03:18:04 PM
2014064	1 JHRA Coverboard Brackets Bent 267+50 - 272	267W	APPR	07/21/15 03:40:25 PM
2030747	1 JHRA Side Worn Rail 22 Degrees 274+00	274W	MONITOR	08/03/15 06:59:44 AM

Work Order Tracking (Tr)

Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2062434 (1RA-OM) METRO MOW 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: APPR

Status Date: 08/29/15 06:28:45 PM

Reported By: MTACRON

Phone:

Reported Date: 08/28/15 04:17:26 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

City:

Formatted Address:

State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON W GREENWOOD Date 8-31-15 Page 1 of 1
(Please Print)

Inspected From RA To OM ML # 1 **WO#** **2062434**

	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.	340+00		1	S		C17	D03	Y	N	2077044
2.	341+00	344+50	1	N/S	3-B 1-B	R01	D26	Y	N	2013803
3.	349+20		1	N/S		R01	D10	Y	N	2051448
4.	389+20	391+40	1	N/S	3-B 1-B	R01	D26	R	N	2013755
5.	390+70		1		1-B	S05	D09	R	N	930262
6.	398+00		1	N/S		R01	D26	Y	N	2061489
7.	438+00	440+90	1	N/S	MM3	R01	D26	Y	N	2058589
8.										
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17.										
18.										
19.										
20.										

Item	COMMENTS
1	BROKEN SPLICE PLATES
2	OUT OF SURFACE
3	MUD CONDITION 3 TIES PUMPING
4	OUT OF SURFACE AND OUT OF LINE
5	FROG POINT CRACKED NEEDS WELDING
6	OUT OF SURFACE
7	OUT OF SURFACE AND OUT OF LINE

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
)43034	1 RAOM 3rd Rail Expansion Joint Mismatched RA 340+30	340W	MONITOR	08/12/15 08:26:10 AM
2014123	1 RAOM Standard Joint Huck Bolt Missing RA 3B	341W	APPR	07/21/15 05:30:44 PM
2013915	1 RAOM Insulated Joints Puming RA 1A 341+40	341W	APPR	07/21/15 02:01:45 PM
2013801	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	07/21/15 12:01:21 PM
2041921	1 RAOM Frog Bolt Broken Lock Washer RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:49:59 PM
2024049	1 RAOM Frog Point/Riser Out of Surface (Low) RA 3B	341WSWRA3B	INPRG	07/30/15 05:25:57 AM
2017787	1 RAOM Coverboard & Brackets Missing RA 341+70 - 342	341WSWRA3B	APPR	07/24/15 11:40:29 AM
2041933	1 RAOM 3 Frog Plates Loose/Missing Lags RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:54:57 PM
2043029	1 RAOM Rail Out of Gage (57 3/8") RA 3B	341WSWRA3B	MONITOR	08/12/15 08:19:46 AM
2013911	1 RAOM Frog Screw Spikes Loose RA 3B 342+00	341WSWRA3B	APPR	07/21/15 02:00:05 PM
1020854	1 RAOM Wheel Burns RA 3B 342+20	341WSWRA3B	REVIEW	03/29/13 01:48:33 PM
2017786	1 RAOM Coverboard & Brackets Missing RA 344+10-344+40	344W	APPR	07/24/15 11:38:31 AM
2013909	1 RAOM Insulated Joints Pumping RA 344+25	344W	APPR	07/21/15 01:58:31 PM
2013803	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	07/21/15 12:02:34 PM
2014122	1 RAOM Insulated Joint Pumping 2" RA 344+20	344WSWRA1B	APPR	07/21/15 05:27:53 PM
2051459	1 RAOM Standard Joint Battered (N) RA 348+60	348W	MONITOR	08/19/15 07:30:49 AM
2013337	1 RAOM Coverboard Missing / Bracket Broken 349+80 - 350	349W	APPR	07/21/15 10:53:56 AM
2051448	1 RAOM Ties Pumping/Mud Condition 349+30	349W	MONITOR	08/19/15 07:27:45 AM
2014149	1 RAOM Hixson Clips Loose (9) 359+80 - 359+90	359W	APPR	07/21/15 05:52:43 PM
2013831	1 RAOM 3rd Rail Anchor Rod Broken 360+50	360W	APPR	07/21/15 12:38:15 PM
2013788	1 RAOM Mono Block Tie Pads Broken RP 19B 375+90 RPE	366W	HOLD	07/21/15 11:52:55 AM
2013787	1 RAOM Frog Plate Bolt Broken RP 19B 365+90 RPE	366W	HOLD	07/21/15 11:51:24 AM
)13751	1 RAOM Crosswalk Plank Missing 373+80 RPE	373W	HOLD	07/21/15 11:17:07 AM
2051527	1 RAOM IJ Battered RP 373+70 RPE	373W	MONITOR	08/19/15 08:05:50 AM
2013939	1 RAOM IJ Battered (N) 373+70 RPE	373W	APPR	07/21/15 02:12:35 PM
915640	1 RAOM Shim Plates Missing (3) RP 374+00 RPE	374W	REVIEW	12/28/12 10:04:51 AM
2014148	1 RAOM Hixson Clips Loose (11) RP 374-374+10 RPE	374W	APPR	07/21/15 05:51:13 PM
986261	1 RAOM Closure Rail/Switch Point Side Worn RP 21 375+00 RP E	374WSWRP21	REVIEW	02/28/13 02:25:47 PM
2014086	1 RAOM Shoulder Bolt Stripped RP 21 374+00 RPE	374WSWRP21	APPR	07/21/15 04:20:22 PM
2013765	1 RAOM Concrete Mono Tie Blocks Broken (4) RP 21 RPE	374WSWRP21	HOLD	07/21/15 11:34:28 AM
2013872	1 RAOM Standard Joint Battered 376+70	376W	APPR	07/21/15 01:15:19 PM
2013906	1 RAOM Frog Throat Chipped RP 19B 375+85 RPE	376WSWRP19B	APPR	07/21/15 01:56:31 PM
2017770	1 RAOM IJ Battered/Cracked (2) (N/S) RP 376+70 RPE	376WSWRP19B	APPR	07/24/15 11:13:24 AM
2013835	1 RAOM Safety Walk Pad Broken 385+70	385W	APPR	07/21/15 12:42:31 PM
2013753	1 RAOM Safety Walk Pad Broken 386+00	386W	HOLD	07/21/15 11:24:23 AM
2013747	1 RAOM Safety Walk Pad Broken 387+45	387W	HOLD	07/21/15 11:15:05 AM
2013833	1 RAOM Safety Walk Pad Broken 388+70	388W	APPR	07/21/15 12:39:16 PM
2013745	1 RAOM 3 Safety Walk Pads Broken 389+00	389W	HOLD	07/21/15 11:07:48 AM
2017698	1 RAOM Insulator Cup Broken 389+60	389W	APPR	07/24/15 08:58:56 AM
2013804	1 RAOM Out of Alignment RP 3B 390+00 RPW	389WSWRP3B	HOLD	07/21/15 12:04:11 PM
888857	1 RAOM Frog Point Battered/Worn RP 3B 390+15 RPW	389WSWRP3B	REVIEW	12/04/12 11:20:37 AM
2051423	1 RAOM Standard Joint Battered RP 3B 389+80 RPW	389WSWRP3B	MONITOR	08/19/15 07:19:33 AM
2013755	1 RAOM Out of Surface RP 1B-RP 3B 389+20-392 RPW	389WSWRP3B	HOLD	07/21/15 11:26:25 AM
)13784	1 RAOM Timbers Spike Killed (62 Consecutive) RP 3B-RP1B.389-391 RPW	390W	INPRG	07/21/15 11:50:02 AM

2051419	1 RAOM Stock Rail Wheel Burns RP 1B 391+40 RPW	391WSWRP1B	MONITOR	08/19/15 07:17:50 AM
2013841	1 RAOM 3rd Rail Anchor Broken RP 1B 391+00 RPW	391WSWRP1B	APPR	07/21/15 12:48:39 PM
930262	1 RAOM Frog Point Cracked RP 1B 390+70 RPW	391WSWRP1B	REVIEW	01/09/13 10:10:31 AM
2051397	1 RAOM IJ Battered (N/S) RP 1B 391+60 RPW	391WSWRP1B	MONITOR	08/19/15 07:12:33 AM
2061489	1 RAOM Out-of-Surface/Pumping N/S Rails CM 398+00	398W	APPR	08/27/15 02:35:31 PM
2013814	1 RAOM Ties Deteriorated (32 Consecutive) 400+00	400W	HOLD	07/21/15 12:12:17 PM
2014095	1 RAOM Vegetation Obstruction 414 - 416	414W	APPR	07/21/15 04:58:18 PM
2013958	1 RAOM 3rd Rail Anchor Plate Bent 421+25	421W	APPR	07/21/15 02:16:13 PM
2014156	1 RAOM 3rd Rail Mounting Plates Loose 421+20-431+60	421W	APPR	07/21/15 06:05:41 PM
2013870	1 RAOM Vegetation Overgrowth (Tree) 438+50	438W	APPR	07/21/15 01:12:55 PM
2058589	1 RAOM Out of Suface and Line MM-3 438+00-440+90	439WSWMM3	WAPPR	08/25/15 06:49:42 AM
2013772	1 RAOM Ties Deteriorating MM 3 438+50 - 440	439WSWMM3	APPR	07/21/15 11:41:16 AM
1009988	1 RAOM Frog Heel Pitted MM 3 439+35	439WSWMM3	REVIEW	03/19/13 02:28:30 PM
2013811	1 RAOM IJ Out of Surface MM 440+30	440W	HOLD	07/21/15 12:09:55 PM
2017957	1 RAOM Switch Timbers Deteriorated MM 1B 440+00	440WSWMM1B	FAIL	07/24/15 04:26:49 PM
2058596	1 RAOM Side Worn Rail 29 Degrees 443+00 - 452+00	443W	APPR	08/25/15 06:56:54 AM
2043651	1 RAOM Kink in rail at cm#444+10	444W	INPRG	08/13/15 03:05:04 AM
2013868	1 RAOM Ballast Low 447 - 450+50	447W	APPR	07/21/15 01:11:21 PM
2013786	1 RAOM Coverboard Missing (40') 507+70	507W	APPR	07/21/15 11:51:16 AM
2013866	1 RAOM Standard Plate Bolt Broken 521+20	521W	APPR	07/21/15 01:09:41 PM
2013767	1 RAOM Trackway Vegetation OC Station 524-520	524W	APPR	07/21/15 11:37:17 AM
2017774	1 RAOM IJ Pumping (2) (N/S) 524+60	524W	APPR	07/24/15 11:20:11 AM
1010023	1 RAOM Ties Deteriorated OC 1B 526+50 - 528+50	525WSWOC1B	REVIEW	03/19/13 02:52:00 PM
2017756	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	07/24/15 11:06:18 AM
1010015	1 RAOM Switch Point Wheel Burns OC 1B 528+85	525WSWOC1B	REVIEW	03/19/13 02:44:59 PM
2061512	1 RAOM OC Interlocking out-of-surface Trk#1 OC1B-3B CM527+80 - 530+00	527W	APPR	08/27/15 02:47:45 PM
2017743	1 RAOM Ties Deteriorated (9 Consecutive) OC 1B 528+10	528W	APPR	07/24/15 11:02:58 AM
2014034	1 RAOM Heel Block Pumping OC 3B 529+75	529W	HOLD	07/21/15 03:11:11 PM
2013882	1 RAOM Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	APPR	07/21/15 01:29:34 PM
2051468	1 RAOM Frog Riser Worn OC 3B 530+00	532WSWOC3B	MONITOR	08/19/15 07:32:49 AM
2013744	1 RAOM Vegetation Obstruction 540 - 544	540W	HOLD	07/21/15 11:05:58 AM
2014085	1 RAOM Bridge Approach Pumping 552+20	552W	APPR	07/21/15 04:18:20 PM
2041936	1 RAOM Rail Side Worn (N) (29 deg) 567+80	567W	MONITOR	08/11/15 02:56:05 PM
2013740	1 RAOM Vegetation Sight Obstruction 631 - 626	631W	HOLD	07/21/15 11:01:01 AM
2014097	1 RAOM Vegetation Sight Obstruction 662 - 648	662W	APPR	07/21/15 05:02:26 PM
2041940	1 RAOM Rail Head Severly Chipped 664+50	664W	MONITOR	08/11/15 02:57:42 PM
2014096	1 RAOM Vegetation Sight Obstruction 664+00	664W	APPR	07/21/15 05:00:53 PM
2014099	1 RAOM Vegetation Sight Obstruction 670- 664	670W	APPR	07/21/15 05:04:10 PM
2053304	1 RAOM Frog Riser Side Worn OM 1B 682+35	682WSWOM1B	MONITOR	08/20/15 08:02:17 AM
2014100	1 RAOM Vegetation Sight Obstruction OM 1B-OM 3B 690 - 682	690W	APPR	07/21/15 05:06:50 PM
2063008	1 RAOM Destress rail in curve at cm#453 to cm#441.	CHAIN_MARKERS	INPRG	08/29/15 12:29:38 AM

Work Order Tracking (Tr)

Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2062411 (2OM-RA) METRO MOW 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: APPR

Status Date: 08/29/15 06:26:47 PM

Reported By: MTACRON

Phone:

Reported Date: 08/28/15 04:17:00 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Jefferson Greenwood **Date** 09/1/15 **Page** 1 of 1
(Please Print)

Inspected From OM **To** RA **ML** 2 **WO #** 2062411

	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.	693+90		2	N/S		R01	D26	Y		2014055
2.	688+00	682+00	2	N/S	3A/1A	S10	D26	Y		2014047
3.	597+50		2	N/S		T01	D28	Y		2014042
4.	527+50		2	N/S		T01	D28/D10	Y		2017738
5.	440+60	438+00	2	N/S	1A	S10	D26	Y		2014147
6.	344+60	340+00	2	N/S		R01	D26	Y		2014050
7.										
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14.										
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18.										
19.										
20.										

Item	COMMENTS
1	out of Surface
2	Entire enterlocking out of Surface.
3	20 Ties pumping
4	Ties pumping also mud condition
5	out of surface

Woodrow Greenwood
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
14152	2 OMRA Coverboard Missing 696+40 (LOCATED ON OVERPASS)	696W	APPR	07/21/15 05:57:37 PM
2017739	2 OMRA Coverboard Missing 695+50 LOCATED ON OVERPASS	695W	APPR	07/24/15 10:55:43 AM
2014055	2 OMRA Out of Surface 693+90	694W	HOLD	07/21/15 03:27:24 PM
2053138	2 OMRA 20' Coverboard Missing 694+50 - 694+30	694W	APPR	08/20/15 05:32:54 AM
2014047	2 OMRA Out of Surface (Entire Interlock) OM 3A-1A 688 - 682	688WSWOM3A	HOLD	07/21/15 03:20:05 PM
2044280	2 OMRA Frog Point Battered/ Needs Grinding OM3A 687+20	687W	APPR	08/13/15 07:23:03 AM
2053141	2 OMRA Bolt Missing in Standard Joint	685W	APPR	08/20/15 05:40:19 AM
2014938	2 OMRA Metal Coverboard Bracket Bolts Missing OM 684+20	684W	APPR	07/22/15 06:08:36 AM
2044724	2 OMRA Frog Point Battered / Metal Flow OM1A 684+10	682WSWOM1A	APPR	08/13/15 02:44:58 PM
2013886	2 OMRA 3rd Rail Insulator Cup Missing 682	682W	APPR	07/21/15 01:34:39 PM
2014106	2 OMRA Insulator Cup Broken OM 681+80	681W	APPR	07/21/15 05:21:35 PM
2051525	2 OMRA IJ Battered (2) (N/S) 669+40	669W	MONITOR	08/19/15 08:04:41 AM
2013879	2 OMRA Ties Pumping 661+80	661W	APPR	07/21/15 01:25:55 PM
2014044	2 OMRA Ties Pumping / Low Ballast 658+20 & 654+30	658W	HOLD	07/21/15 03:16:52 PM
2013885	2 OMRA 3rd Rail Anchor Broken 656+00	656W	APPR	07/21/15 01:31:02 PM
2013881	2 OMRA Insulator Cup Plate Bolts Missing 647+50	647W	APPR	07/21/15 01:29:08 PM
2041952	2 OMRA Running Rail Chipped (N) 642+00	642W	MONITOR	08/11/15 03:04:51 PM
1437914	2 OMRA Rail Head Pitted (N) (1"x1/8") 640+40	640W	REVIEW	03/25/14 06:27:48 AM
2041950	2 OMRA Running Rail Chipped (N) 639+20	639W	MONITOR	08/11/15 03:03:47 PM
2013761	2 OMRA Ties Pumping (N) 627+00	627W	HOLD	07/21/15 11:30:55 AM
1437918	2 OMRA Rail Head Chipped (N) 618+80	618W	REVIEW	03/25/14 06:37:29 AM
2013742	2 OMRA Vegetation Overgrowth No Clearence 614 - 599+80	614W	HOLD	07/21/15 11:04:25 AM
14984	2 OMRA IJ's Pumping (2) (N/S) 610+40	610W	APPR	07/22/15 07:03:01 AM
2014981	2 OMRA IJ Battered (N) 610+40	610W	MONITOR	07/22/15 06:58:03 AM
2014042	2 OMRA Ties Pumpling (20) 597+50	597W	HOLD	07/21/15 03:15:26 PM
2015023	2 OMRA End Approach Coverboard Missingn 579+00	579W	APPR	07/22/15 07:30:07 AM
2013760	2 OMRA Ties Pumping (N/S) 567+70 - 567+50	567W	HOLD	07/21/15 11:29:16 AM
2013878	2 OMRA Ties Pumping 552+00	552W	APPR	07/21/15 01:23:38 PM
2013800	2 OMRA Restraining Rail Joint Bars Broken 552+20	552W	APPR	07/21/15 12:01:05 PM
2014104	2 OMRA Ballast Extremely Low 546 - 537	546W	INPRG	07/21/15 05:19:38 PM
2014150	2 OMRA Out of Surface 546+00	546W	APPR	07/21/15 05:54:07 PM
1567684	2 OMRA Closure Rail/Switch Point Side Worn OC 3A 532	532WSWOC3A	REVIEW	07/18/14 09:01:13 AM
2013764	2 OMRA Ties Pumping (N/S) OC 3A 532+40	532WSWOC3A	HOLD	07/21/15 11:32:41 AM
2013758	2 OMRA IJ Battered OC 3A 532+40	532WSWOC3A	APPR	07/21/15 11:28:35 AM
2013777	2 OMRA Switch Timbers Deteriorated (4) OC 3A	532WSWOC3A	APPR	07/21/15 11:45:13 AM
2014082	2 OMRA Coverboard Missing 532+35 - 532+60	532W	APPR	07/21/15 04:13:12 PM
2017761	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	532W	APPR	07/24/15 11:08:22 AM
2013875	2 OMRA Insulator Cup Bolt Missing 532+00	532W	APPR	07/21/15 01:19:36 PM
2017738	2 OMRA Ties Pumping/Mud Condition OC 527+30	527W	APPR	07/24/15 10:54:06 AM
1567721	2 OMRA Wheel Burns OC 1A 525+75	525WSWOC1A	REVIEW	07/18/14 10:28:48 AM
2013739	2 OMRA Ties Spike Killed OC 1A 526+50	525WSWOC1A	APPR	07/21/15 11:00:33 AM
2013757	2 OMRA IJ Pumping / Battered (2) 524+60	524W	INPRG	07/21/15 11:28:01 AM
904686	2 OMRA Rail Burns 520+70 - 519+30	520W	REVIEW	12/17/12 02:07:02 PM
2017795	2 OMRA Insulated Joints Pumping 519+82	520W	APPR	07/24/15 12:11:48 PM
4079	2 OMRA 3rd Rail Anchor Broken 511+00	511W	APPR	07/21/15 04:08:54 PM
2014094	2 OMRA Bridge Approach Out of Surface 507+60	507W	APPR	07/21/15 04:55:53 PM

2013797	2 OMRA Bridge Approach Out of Surface 504+00	504W	INPRG	07/21/15 11:57:42 AM
2014074	2 OMRA Vegetation Overgrowth 498 - 479	498W	APPR	07/21/15 03:52:02
2014090	2 OMRA Rail Side Worn (31 deg) / Out of Surface 477+80	477W	APPR	07/21/15 04:52:12 PM
2041932	2 OMRA Rail Side Worn (27 Deg) 477+80	477W	MONITOR	08/11/15 02:54:33 PM
2014033	2 OMRA Out of Line / Low Ballast 471+50- 472	472W	HOLD	07/21/15 03:09:55 PM
2014073	2 OMRA Vegetation Overgrowth 454+00	454W	APPR	07/21/15 03:50:11 PM
2013901	2 OMRA 3rd Rail Anchor Rods Broken 452+00	452W	APPR	07/21/15 01:51:44 PM
2013941	2 OMRA 3rd Rail Mounting Plate Rubbing Concrete 446+55	446W	APPR	07/21/15 02:13:04 PM
2013898	2 OMRA 3rd Rail Anchor Rod Broken 444+00	444W	APPR	07/21/15 01:50:03 PM
2013818	2 OMRA Timbers Rotted (24) MM 1B 440+00	440WSWMM1B	APPR	07/21/15 12:20:29 PM
2014147	2 OMRA Out of Surface MM 1A 440+60 - 438	440W	APPR	07/21/15 05:45:59 PM
2041948	2 OMRA Insulated Joint Battered 440+30	440W	MONITOR	08/11/15 03:02:16 PM
2014072	2 OMRA Switch Timber Deteriorating MM 1A 438+40	439WSWMM1A	APPR	07/21/15 03:48:09 PM
924206	2 OMRA IJ Battered (2) (N/S) MM 437+80	437W	REVIEW	01/03/13 09:53:42 AM
2024228	2 OMRA Vegetation/Tree Overhanging 410+00	410W	APPR	07/30/15 08:34:48 AM
2013762	2 OMRA Cross Ties Rotted (30 Consecutive) 400 -399+60	400W	APPR	07/21/15 11:31:39 AM
2044740	2 OMRA Switch Point Chipped RP3A 391+00	391WSWRP3A	MONITOR	08/13/15 02:57:06 PM
2014058	2 OMRA Out of surface RP 3A 1A 391+40 - 389 RPW	391W	HOLD	07/21/15 03:29:03 PM
2024229	2 OMRA IJ Battered RP 3A 391+30	391W	APPR	07/30/15 08:38:12 AM
2013970	2 OMRA LB Foster Plates Loose (18) RP 1A 389+70 RPW	389WSWRP1A	APPR	07/21/15 02:24:26 PM
2043033	2 OMRA Closure Rail Wheel Burns RP 1A 389+90 RPW	389WSWRP1A	MONITOR	08/12/15 08:23:55 AM
2032245	2 OMRA Heel Block Bolt Loose RP 1A	389WSWRP1A	APPR	08/04/15 03:23:58 PM
2024230	2 OMRA Frog Point Battered/Pitted RP 1A 390+25	389WSWRP1A	APPR	07/30/15 08:41:30 AM
2013768	2 OMRA Splice Plate Broken RP 387+00	387W	APPR	07/21/15 11:37:41
1277321	2 OMRA IJ Battered (2) RP 17 377+25 RPE	377W	REVIEW	11/04/13 02:09:26 PM
2013807	2 OMRA Hixson Wedges Loose 377-376+50	377W	APPR	07/21/15 12:06:54 PM
2013813	2 OMRA Hixson DF Pads (34) Deteriorated 377-376+50	377W	APPR	07/21/15 12:10:34 PM
2015383	2 OMRA Expansion Joint Point Chipped 3" 376+80	376W	APPR	07/22/15 02:49:48 PM
2013815	2 OMRA Adjustable Brace Loose RP 17 376+45 RPE	374WSWRP17	APPR	07/21/15 12:12:55 PM
2021956	2 OMRA Switch Point/Closure Side Worn RP 17 RPE	374WSWRP17	APPR	07/28/15 10:18:08 AM
2013782	2 OMRA Concrete Pad Cracked (2) RP 17 375+90 RPE	374WSWRP17	APPR	07/21/15 11:48:29 AM
2013822	2 OMRA Shoulder Bolt Stripped / #2 Bolt Loose (S) 376+30 RPE	374WSWRP17	APPR	07/21/15 12:30:02 PM
1014976	2 OMRA IJ Joint Battered/Cracked (1) (S) RP 375+40 RPE	374WSWRP17	REVIEW	03/24/13 03:30:40 PM
2051531	2 OMRA Frog Point Worn RP 17 375+80 RPE	374WSWRP17	MONITOR	08/19/15 08:07:01 AM
2017513	2 OMRA 7 Pandrol Clips Missing 374+80 - 373+70	374W	APPR	07/24/15 06:19:03 AM
2017518	2 OMRA Mono Block Tie Broken 365+35	365W	APPR	07/24/15 06:32:22 AM
2013769	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	07/21/15 11:38:10 AM
2051534	2 OMRA Frog Tread/Throat Worn RA 9A	348WSWRA9A	MONITOR	08/19/15 08:08:37 AM
2017697	2 OMRA IJ Pumping (2) RA 348+00	348W	APPR	07/24/15 08:56:45 AM
2017694	2 OMRA 3rd Rail Mounting Plate Bolt Missing RA 348+00	348W	APPR	07/24/15 08:49:39 AM
2017683	2 OMRA 3rd Rail Insulator Cup Loose RA 348+00	348W	APPR	07/24/15 08:29:42 AM
2017695	2 OMRA Mono Block Tie Grooved/Tie Saver Pad Missing RA 348+00	348W	MONITOR	07/24/15 08:53:45 AM
2043295	2 OMRA IJ Battered (2) (N/S) RA 348+00	348W	MONITOR	08/12/15 03:01:57 PM
2017524	2 OMRA Screw Spikes Loose/Deteriorated Timbers RA-3A	344WSWRA3A	APPR	07/24/15 06:43:20 AM
2017523	2 OMRA Adjustable Brace Plate Loose 347+80 RA-3A	344WSWRA3A	APPR	07/24/15 06:36:47 AM
2013798	2 OMRA Switch Out of Surface RA 3A	344WSWRA3A	HOLD	07/21/15 11:59:06
2051548	2 OMRA Closure Rail Joint Battered RA 3A 343+75	344WSWRA3A	MONITOR	08/19/15 08:12:02 AM

2017741	2 OMRA Stock Rail Joint Battered RA 3A 343+80	344WSWRA3A	APPR	07/24/15 10:57:43 AM
2014050	2 OMRA Out of Surface RA 344+60 - 340	344WSWRA3A	HOLD	07/21/15 03:21:41 PM
2013876	2 OMRA 10' Timber Rotten RA 3A 344+00	344WSWRA3A	APPR	07/21/15 01:20:17 PM
2013853	2 OMRA Concrete Ties Deteriorated (2) RA 344+20	344W	APPR	07/21/15 12:58:34 PM
2013874	2 OMRA Trackway Vegetation Overgrowth 342-339	342W	APPR	07/21/15 01:16:55 PM
2051547	2 OMRA Stock Rail Pumping/Chipped RA 1A 341+30	341WSWRA1A	MONITOR	08/19/15 08:10:54 AM
1008662	2 OMRA Closure Rail Chip RA 1A	341WSWRA1A	REVIEW	03/18/13 02:36:48 PM
2014948	2 OMRA Rail Out of Alignment RA 1A-RA 3A 341-344+70	341WSWRA1A	APPR	07/22/15 06:16:35 AM

Work Order	Description	Work Location	Status	Reported Date
1991548	2 RAJH Frog Welding PO 3A	METROMOW	INPRG	07/07/15 05:15:19 AM
1987982	2 RAJH Cover board Sagging 307+50	307W	APPR	07/03/15 06:42:13 AM
1035100	2 RAJH Rail Side Worn (N) (23 Deg) 280-276+00	280W	MONITOR	04/09/13 03:14:01 PM
1893517	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	278W	MONITOR	04/18/15 06:51:17 AM
1612934	2 RAJH Crosswalk Board Missing 272+10	272W	HOLD	08/22/14 03:32:57 PM
1919147	2 RAJH Pandrol Clips Missing 268 - 236+00	268W	APPR	05/09/15 07:44:48 AM
1987987	2 RAJH Rail Side Worn 260 - 250	260W	MONITOR	07/03/15 06:50:11 AM
1536482	2 RAJH Vegatation Obstructing CM Sign 248	248W	APPR	06/19/14 01:01:58 PM
1861677	2 RAJH Rail Side Worn (N) (25 Deg) 241+00	241W	APPR	03/26/15 06:35:52 AM
915676	2 RAJH Wheel Burns 233+40	233W	MONITOR	12/28/12 10:48:49 AM
1850921	2 RAJH Stock Rail Out of Surface PO 7B 231+00	232WSWPO7B	APPR	03/17/15 03:13:58 PM
1629387	2 RAJH Clips Missing / Defective Plates PO 7B 231+00	232WSWPO7B	APPR	09/05/14 01:56:51 PM
1523273	2 RAJH Mud Condition/Low Joint PO 232+45	232WSWPO7B	HOLD	06/06/14 07:38:12 AM
1472261	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	232WSWPO7B	APPR	04/23/14 07:56:02 AM
1629382	2 RAJH Frog Screw Spikes Missing/Frog Wing Battered PO 7B 231+65	232WSWPO7B	APPR	09/05/14 01:49:45 PM
891534	2 RAJH Switch Point Chipped PO 7B 231+00	232WSWPO7B	MONITOR	12/06/12 09:16:59 AM
1460654	2 RAJH Timbers Rotted (28) PO 7A 232+00	232WSWPO7A	MONITOR	04/12/14 09:07:43 AM
1850932	2 RAJH Insulator Cup & Bracket Loose PO 3A 230+85	230WSWPO3A	APPR	03/17/15 03:19:48 PM
1851732	2 RAJH Heel Block Tie Plate Missing PO 3A 230+55	230WSWPO3A	APPR	03/18/15 05:21:01 AM
1756532	2 RAJH Standard Joint Battered PO 3A 230+90	230WSWPO3A	APPR	12/31/14 02:54:51 PM
1851746	2 RAJH Frog Plate Loose PO 3A 230+20	230WSWPO3A	APPR	03/18/15 05:39:30 AM
1767660	2 RAJH Interlocking Out of Surface PO 231+30-227+40	230WSWPO3A	APPR	01/08/15 04:07:21 PM
1756539	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	230WSWPO3A	APPR	12/31/14 02:58:30 PM
1759969	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A CM 229+10 - 229+30	229WSWPO1A	APPR	01/01/15 08:22:27 AM
1147528	2 RAJH RH Stock Rail Wheel Burns PO 1A 229+20	229WSWPO1A	MONITOR	07/11/13 02:12:18 PM
1743620	2 RAJH Frog Point/Riser Battered PO 1A CM229	229WSWPO1A	APPR	12/17/14 03:12:09 PM
1851751	2 RAJH Heel Block Bolts Loose PO 1A 229+15	229WSWPO1A	APPR	03/18/15 05:44:26 AM
1759961	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	229WSWPO1A	APPR	01/01/15 07:53:03 AM
1767541	2 RAJH Wheel Burns (6) (S) PO 229+90	229W	APPR	01/08/15 01:51:38 PM
1851757	2 RAJH Switch Point Stop Braces Loose PO 5B 228+75	228W	APPR	03/18/15 05:50:34 AM
1851763	2 RAJH 14' Frog Timber Rotted PO 5B 228+40	228W	APPR	03/18/15 05:59:26 AM
1853492	2 RAJH Wheel Burns (7) (S) PO 228+50-228+30	228W	APPR	03/19/15 06:15:57 AM
1919151	2 RAJH Stock Rail Wheel Burns PO 5B 229+00	227WSWPO5B	APPR	05/09/15 08:19:37 AM
1759978	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	227WSWPO5B	APPR	01/01/15 11:40:04 AM
1460653	2 RAJH Timbers Rotted (18) PO 5A 227+50	227WSWPO5A	MONITOR	04/12/14 08:59:08 AM
1743623	2 RAJH Concrete Tie Cracked PO 227+40	227W	APPR	12/17/14 03:17:40 PM
1634649	2 RAJH IJ Out of Crosslevel / Pumping / Mud PO 227+40	227W	HOLD	09/10/14 07:22:53 AM
1634660	2 RAJH Out of Line (Ballasted Area) PO 226+80	226W	HOLD	09/10/14 07:38:37 AM
995787	2 RAJH Concrete Pad Pumping 226+70 - 226+60	226W	HOLD	03/07/13 04:02:19 PM
1634653	2 RAJH Rail Side Worn (23 Deg) 226+80	226W	FAIL	09/10/14 07:30:24 AM
1853496	2 RAJH Direct Fixation Pad Deteriorating 224+20 - 224+10	224W	MONITOR	03/19/15 06:19:43 AM
1988001	2 RAJH Cover Board Sagging 208+50	208W	APPR	07/03/15 07:04:57 AM
1919153	2 RAJH Water Leak/Pandral Clips Broken/Rail Scaling 193+00	193W	APPR	05/09/15 08:35:20 AM
891815	2 RAJH Rail Side Worn 186 -180+00	186W	MONITOR	12/06/12 02:22:13 PM
1967015	2 RAJH Insulator Cup Smoking (Wet) CM 163+20	163W	APPR	06/18/15 06:43:59 AM
1737204	2 RAJH Coverboard Misssing 161+70 -161+40	161W	WMATL	12/11/14 05:00:22 AM
984709	2 RAJH Coverboard Missing 158+10 - 157+60	158W	WMATL	02/27/13 02:47:43 PM
1967035	2 RAJH Running Rail Deteriorated 156+40	156W	APPR	06/18/15 07:05:01 AM
1988023	2 RAJH Drain Blocked 110-108	110W	APPR	07/03/15 07:15:15 AM
1247097	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	102W	WMATL	10/08/13 01:43:52 PM
1422219	2 RAJH Water Condition/Rail Deteriorating 096+10W	096W	HOLD	03/11/14 05:53:46 AM

1967065	2 RAJH Coverboard Sagging 092+95	092W	APPR	06/18/15 07:24:39 AM
1458400	2 RAJH Rail Side Worn (27 Deg) 101 - 086	090W	FAIL	04/10/14 01:51:21 PM
1026010	2 RAJH Rail Side Worn (26 Deg) 081-072W	081W	MONITOR	04/01/13 03:28:13 PM
1988033	2 RAJH Cover Board Sagging 080+20W	080W	APPR	07/03/15 07:22:54 AM
1988050	2 RAJH Drain Blocked 072+10W	072W	APPR	07/03/15 07:31:36 AM
1874030	2 RAJH L/H Switch Point Fastener Blocks Loose (4) JH 1A	070ESWJH1A	APPR	04/04/15 02:11:14 PM
1874011	2 RAJH R/H Curve Switch Point Chipped (4") JH 1A	070ESWJH1A	MONITOR	04/04/15 02:00:12 PM
1874025	2 RAJH R/H Stock Rail Side Worn (25 Deg) JH 1A	070ESWJH1A	MONITOR	04/04/15 02:05:50 PM
1919154	2 RAJH 12" Heel Block Bolt Broken BH 3A	069WSWBH3A	APPR	05/09/15 08:41:25 AM
1564814	2 RAJH Crosswalk Missing BH 3A 069+00W	069WSWBH3A	HOLD	07/16/14 05:32:41 AM
1948590	2 RAJH Brace Plates Loose BH 3A 069+10W	069WSWBH3A	APPR	06/02/15 05:52:23 AM
1941491	2 RAJH Adjustable Braces Loose (5) BH 3A 069+80W	069WSWBH3A	APPR	05/29/15 06:00:24 AM
1750260	2 RAJH Coverboard Missing/Bracket Damaged 068+05-067+10	068W	WMATL	12/24/14 07:04:54 AM
1254477	2 RAJH IJ Battered (2) 068+00W	068W	MONITOR	10/15/13 03:03:39 PM
916246	2 RAJH Ties Pumping BH 068+50 - 067+70W	068W	HOLD	12/29/12 08:52:09 AM
1737755	2 RAJH Coverboard Missing 068+10 - 068+30E	068E	WMATL	12/11/14 04:33:13 PM
1114414	2 RAJH Coverboard Missing 056+50 - 056+75E	056E	WMATL	06/18/13 04:57:56 PM
1480118	2 RAJH Water/Trash Condition 030-050+00E	050E	HOLD	04/30/14 02:06:58 PM
1823106	2 RAJH Rail Sideworn (25 Deg) 038E-064+00E	038E	MONITOR	02/25/15 08:54:29 AM
1798465	2 RAJH Rail Side Worn (S/R) (27 Deg) 024 - 031+00E	027W	FAIL	02/04/15 05:46:12 AM
1653566	2 RAJH L/H Stock Rail Chipped CC 3A	007WSWCC3A	APPR	09/27/14 09:22:58 AM

NOTE; CHECK ON TRAIL FOR CONE?

Work Order Tracking (Tr) Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2062401 (2RA-JH) METRO MOW WEEKLY TRACK INSPECTION WA

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 08/29/15 06:25:34 PM

Reported By: MTACRON

Phone:

Reported Date: 08/26/15 04:16:53 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

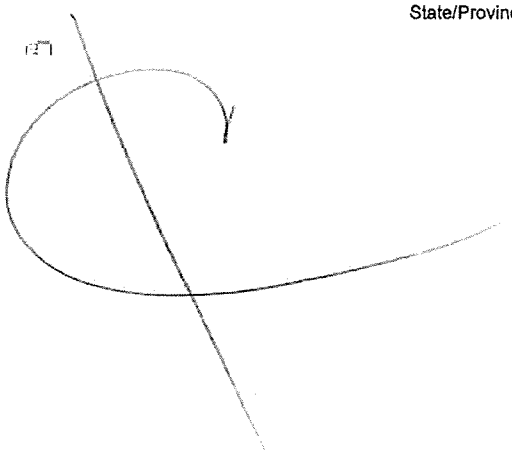
Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:



WEEKLY TRACK INSPECTION REPORT

Name M Alchin J Chase W Greenwood Date 9/2/2015 Page 1 of 1
(Please Print)

Inspected From RA To JH ML # 2 **WO#** **2062401**

	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.	231+10		2	S	PO7B	S02	D01	Y	N	2013845
2.	231+65		2	N	PO7B	S05	D01	Y	N	2013904
3.	230+90		2	S	PO3A	J02	D01	R	N	2017785
4.	229+80		2	S	PO1A	S05	D16	Y	N	2017727
5.	228+70	228+90	2	N	PO5B	S04	D01	Y	N	2017777
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										

COMMENTS

1.	L/H stock rail wheel burns
2.	Frog wing battered
3.	R/H stock rail wheel burns and severely battered on top at standard joint
4.	Frog wing track bolt missing
5.	LH switch point wheel burns
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

Michael A. Alchin
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
017725	2 RAJH Vegetation / Sight Restriction 328 - 328+05	328W	APPR	07/24/15 09:56:38 AM
2013863	2 RAJH Coverboard Sagging 307+50	307W	APPR	07/21/15 01:05:29 PM
1035100	2 RAJH Rail Side Worn (N) (23 Deg) 280-276+00	280W	REVIEW	04/09/13 03:14:01 PM
2043011	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	278W	MONITOR	08/12/15 07:52:45 AM
2013781	2 RAJH Crosswalk Board Missing 272+10	272W	HOLD	07/21/15 11:48:15 AM
2014146	2 RAJH Pandrol Clips Missing 268 - 236+00	268W	APPR	07/21/15 05:44:02 PM
2041956	2 RAJH Rail Side Worn 260 - 250	260W	MONITOR	08/11/15 03:08:23 PM
2013860	2 RAJH Vegatation Obstructing CM Sign 248	248W	APPR	07/21/15 01:03:40 PM
2014946	2 RAJH Rail Side Worn (N) (25 Deg) 241+00	241W	APPR	07/22/15 06:13:41 AM
915676	2 RAJH Wheel Burns 233+40	233W	REVIEW	12/28/12 10:48:49 AM
2013792	2 RAJH Mud Condition/Low Joint PO 232+45	232WSWPO7B	HOLD	07/21/15 11:55:32 AM
891534	2 RAJH Switch Point Chipped PO 7B 231+00	232WSWPO7B	REVIEW	12/06/12 09:16:59 AM
2013904	2 RAJH Frog Screw Spikes Missing/Frog Wing Battered PO 7B 231+65	232WSWPO7B	APPR	07/21/15 01:54:06 PM
2013845	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	232WSWPO7B	APPR	07/21/15 12:52:06 PM
2014982	2 RAJH Stock Rail Out of Surface PO 7B 231+00	232WSWPO7B	APPR	07/22/15 06:58:35 AM
1460654	2 RAJH Timbers Rotted (28) PO 7A 232+00	232WSWPO7A	REVIEW	04/12/14 09:07:43 AM
2017785	2 RAJH Standard Joint Battered PO 3A 230+90	230WSWPO3A	APPR	07/24/15 11:37:09 AM
2017784	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	230WSWPO3A	APPR	07/24/15 11:35:13 AM
2017775	2 RAJH Interlocking Out of Surface PO 231+30-227+40	230WSWPO3A	APPR	07/24/15 11:22:13 AM
2014978	2 RAJH Insulator Cup & Bracket Loose PO 3A 230+85	230WSWPO3A	APPR	07/22/15 06:54:19 AM
2014972	2 RAJH Heel Block Tie Plate Missing PO 3A 230+55	230WSWPO3A	APPR	07/22/15 06:51:34 AM
014968	2 RAJH Frog Plate Missing PO 3A 230+20	230WSWPO3A	APPR	07/22/15 06:46:43 AM
2013843	2 RAJH Frog Welding PO 3A	230WSWPO3A	INPRG	07/21/15 12:50:31 PM
1147528	2 RAJH RH Stock Rail Wheel Burns PO 1A 229+20	229WSWPO1A	REVIEW	07/11/13 02:12:18 PM
2014961	2 RAJH Heel Block Bolts Loose PO 1A 229+15	229WSWPO1A	APPR	07/22/15 06:32:39 AM
2017727	2 RAJH Bolt Loose in Standard Joint PO-1A 229+~~95~~ 85	229WSWPO1A	APPR	07/24/15 10:01:19 AM
2017781	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	229WSWPO1A	APPR	07/24/15 11:33:23 AM
2017793	2 RAJH Frog Point/Riser Battered PO 1A 229	229WSWPO1A	APPR	07/24/15 11:53:56 AM
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	229WSWPO1A	APPR	07/24/15 11:31:54 AM
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	229WSWPO1A	APPR	08/06/15 05:48:26 AM
2017776	2 RAJH Wheel Burns (6) (S) PO 229+90	229W	APPR	07/24/15 11:25:38 AM
2014958	2 RAJH Switch Point Stop Braces Loose PO 5B 228+75	228W	APPR	07/22/15 06:29:11 AM
2014950	2 RAJH Wheel Burns (7) (S) PO 228+50-228+30	228W	APPR	07/22/15 06:19:57 AM
2014955	2 RAJH 14' Frog Timber Rotted PO 5B 228+40	228W	APPR	07/22/15 06:27:26 AM
2017777	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	227WSWPO5B	APPR	07/24/15 11:29:06 AM
2014145	2 RAJH Stock Rail Wheel Burns PO 5B 229+00	227WSWPO5B	APPR	07/21/15 05:42:02 PM
1460653	2 RAJH Timbers Rotted (18) PO 5A 227+50	227WSWPO5A	REVIEW	04/12/14 08:59:08 AM
2017792	2 RAJH Concrete Tie Cracked PO 227+40	227W	APPR	07/24/15 11:47:48 AM
2013775	2 RAJH IJ Out of Crosslevel / Pumping / Mud PO 227+40	227W	HOLD	07/21/15 11:43:50 AM
2013773	2 RAJH Out of Line (Ballasted Area) PO 226+80	226W	HOLD	07/21/15 11:41:56 AM
2014053	2 RAJH Concrete Pad Pumping 226+70 - 226+60	226W	HOLD	07/21/15 03:26:10 PM
2017964	2 RAJH Rail Side Worn (23 Deg) 226+80	226W	FAIL	07/24/15 04:39:59 PM
2043032	2 RAJH Direct Fixation Pad Deteriorating 224+20-224+10	224W	MONITOR	08/12/15 08:22:02 AM
62903	2 RAJH 3rd Rail End Approach Joint Burnt/Arcing 221+45	221W	APPR	08/28/15 06:20:49 PM
2063554	2 RAJH 3rd Rail Metal Bracket Broken/Bent 221+35	221W	APPR	08/29/15 09:53:10 AM

2013861	2 RAJH Coverboard Sagging 208+50	208W	APPR	07/21/15 01:03:49 PM
2014143	2 RAJH Water Leak/Pandral Clips Broken/Rail Scaling 193+00	193W	APPR	07/21/15 05:39:20 PM
891815	2 RAJH Rail Side Worn 186 -180+00	186W	REVIEW	12/06/12 02:22:13 PM
2060123	2 RAJH Side Worn Rail 27 Degrees / 1/4 Top CM170-165	168W	MONITOR	08/26/15 10:37:16 AM
2060139	2 RAJH Rail Base Deteriorated / Corroded 165+80165+65	165W	MONITOR	08/26/15 10:47:14 AM
2060141	2 RAJH Rail Base Deteriorated/Corroded 164+00-163+15	164W	MONITOR	08/26/15 10:51:52 AM
2013895	2 RAJH Insulator Cup Smoking (Wet) 163+20	163W	APPR	07/21/15 01:47:42 PM
2015097	2 RAJH Coverboard Misssing 161+70 -161+40	161W	WMATL	07/22/15 08:10:27 AM
2060144	2 RAJH Rail Base Deteriorated/Corroded 161+75-161+00	161W	MONITOR	08/26/15 10:56:39 AM
2015109	2 RAJH Coverboard Missing 158+10 - 157+60	158W	WMATL	07/22/15 08:34:22 AM
2060146	2 RAJH Rail Base deteriorated/Corroded 158+65-156+40	158W	MONITOR	08/26/15 11:03:41 AM
2013890	2 RAJH Running Rail Deteriorated 156+40	156W	APPR	07/21/15 01:44:34 PM
2060151	2 RAJH Wheel Burn/Shelling on Top of (S) Rail CM153+15	153W	MONITOR	08/26/15 11:07:55 AM
2060162	2 RAJH (S) Rail Base Deteriorated/Corroded 150+80-150+50	150W	MONITOR	08/26/15 11:12:56 AM
2013856	2 RAJH Drain Blocked 110-108	110W	APPR	07/21/15 01:00:51 PM
2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	102W	WMATL	07/22/15 08:12:50 AM
2060165	2 RAJH Side Worn Rail / 29 Degrees CM100W - 087W	100W	MONITOR	08/26/15 11:22:55 AM
2025642	2 RAJH Running Rail Head Chipped/Pitted/Gouged 100-090	100W	MONITOR	07/31/15 02:24:44 PM
2013806	2 RAJH Water Condition/Rail Deteriorating 096+10W	096W	HOLD	07/21/15 12:06:01 PM
2013887	2 RAJH Coverboard Sagging 093+00	093W	APPR	07/21/15 01:38:10 PM
2017966	2 RAJH Rail Side Worn (27 Deg) 101 - 086	090W	FAIL	07/24/15 04:49:20 PM
1026010	2 RAJH Rail Side Worn (33 Deg) 081-072W	081W	REVIEW	04/01/13 03:28:13 PM
2060167	2 RAJH Coverboard Sagging CM081+50	081W	APPR	08/26/15 11:30:09 AM
2013854	2 RAJH Coverboard Sagging 080+20W	080W	APPR	07/21/15 12:59:01 PM
2060168	2 RAJH Coverboard Sagging/Burnt/Arcing CM 079+10	079W	APPR	08/26/15 11:35:16 AM
2013849	2 RAJH Drain Blocked 072+10W	072W	APPR	07/21/15 12:55:28 PM
2043020	2 RAJH R/H Stock Rail Side Worn (25 Deg) JH 1A	070ESWJH1A	MONITOR	08/12/15 08:00:41 AM
2014923	2 RAJH L/H Switch Point Fastener Blocks Loose (4) JH 1A	070ESWJH1A	APPR	07/22/15 05:45:44 AM
2013791	2 RAJH Crosswalk Missing BH 3A 069+00W	069WSWBH3A	HOLD	07/21/15 11:54:12 AM
2014071	2 RAJH Brace Plates Loose BH 3A 069+10W	069WSWBH3A	APPR	07/21/15 03:45:28 PM
2014088	2 RAJH Adjustable Braces Loose (5) BH 3A 069+80W	069WSWBH3A	APPR	07/21/15 04:30:23 PM
2014142	2 RAJH 12" Heel Block Bolt Broken BH 3A	069WSWBH3A	APPR	07/21/15 05:37:38 PM
2015095	2 RAJH Coverboard Missing/Bracket Damaged 068+05-067+10	068W	WMATL	07/22/15 08:05:17 AM
1254477	2 RAJH IJ Battered (2) 068+00W	068W	REVIEW	10/15/13 03:03:39 PM
2014043	2 RAJH Ties Pumping BH 068+50 - 067+70W	068W	HOLD	07/21/15 03:16:36 PM
2015096	2 RAJH Coverboard Missing 068+10 - 068+30E	068E	WMATL	07/22/15 08:07:24 AM
2015103	2 RAJH Coverboard Missing 056+50 - 056+75E	056E	WMATL	07/22/15 08:21:51 AM
2013793	2 RAJH Water/Trash Condition 030-050+00E	050E	HOLD	07/21/15 11:56:35 AM
2043307	2 RAJH Rail Sideworn (25 Deg) 038E-064+00E	038E	MONITOR	08/12/15 03:09:32 PM
2017959	2 RAJH Rail Side Worn (S/R) (27 Deg) 024 - 031+00E	024E	FAIL	07/24/15 04:28:53 PM
2013908	2 RAJH L/H Stock Rail Chipped CC 3A	007WSWCC3A	APPR	07/21/15 01:57:44 PM

Work Order Tracking (Tr) Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2062419 (1JH-RA) METRO MOW 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: APPR

Status Date: 08/29/15 06:27:48 PM

Reported By: MTACRON

Phone:

Reported Date: 08/28/15 04:17:15 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK INSPECTION REPORT

Name M Alchin W Greenwood (Please Print) Date 9/3/2015 Page 1 of 1

Inspected From JH To RA ML 1 **WO#** **2062419**

	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+10		1	S	PO3B	S02	D01	Y	N	1256840
2.	230+70		1		PO1B	S06	D37	Y	N	2077038
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										

COMMENTS

1.	South stock rail battered and wheel burns
2.	#3 switch rod rubbing against wooden tie
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	

Michael A Alchin

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
2053292	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:46:05 AM
2053301	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:59:08 AM
2053299	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:55:47 AM
2017699	1 JHRA 3rd Rail Side Approach Hardware Missing CC 1B 007+50	007E	APPR	07/24/15 09:01:09 AM
2041943	1 JHRA Closure Rail Chipped 3/4' x 1 1/4" (N) CC 1B 007+ 50W	007WSWCC1B	MONITOR	08/11/15 02:59:16 PM
2015112	1 JHRA Coverboard Missing 10' CC 007+10W	007WSWCC1B	WMATL	07/22/15 08:38:35 AM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	REVIEW	04/17/13 07:19:13 AM
2030690	1 JHRA Rail Top Worn/Pitted/Corrogation 012W-024W	012W	MONITOR	08/03/15 06:05:57 AM
2043305	1 JHRA Two Block Tie Deteriorating (N) 013+85E	013E	MONITOR	08/12/15 03:07:39 PM
1556981	1 JHRA Two Block Tie Broken/Unsupported 013+60W	013W	REVIEW	07/08/14 12:49:57 PM
2017971	1 JHRA Rail Side Worn (S) (27-33 deg) 014-025+00W	014W	FAIL	07/24/15 04:53:32 PM
2043299	1 JHRA Two Block Tie Deteriorating (N) 015+75E	015E	MONITOR	08/12/15 03:03:16 PM
2013812	1 JHRA Fastener Pad Cracked/Broken (6) 018+60W	018W	HOLD	07/21/15 12:10:23 PM
2015100	1 JHRA Coverboard Broken / Bracket Missing 036+65E	036E	WMATL	07/22/15 08:15:11 AM
2059902	1 JHRA Diamond Frog Points Need Grinding 066+45	066E	APPR	08/26/15 05:49:08 AM
2014067	1 JHRA Brace Plate Wedge Missing BH 3B 066+60W	066WSWBH3B	APPR	07/21/15 03:42:15 PM
2030698	1 JHRA IJ Battered BH-3B 066+80W	066WSWBH3B	APPR	08/03/15 06:16:38 AM
2033296	1 JHRA Curve Closure Rail Chipped 067+60E JH-1B	067ESWJH1B	MONITOR	08/05/15 03:16:44 PM
2013865	1 JHRA Restraining Rail IJ Bolts Loose 067+70E	067ESWJH1B	APPR	07/21/15 01:07:32 PM
2014069	1 JHRA Frog Points Battered Diamond JH 068+60E	068E	INPRG	07/21/15 03:44:03 PM
2030709	1 JHRA Switch Point Chipped BH-1B 069+30W	069WSWBH1B	MONITOR	08/03/15 06:34:06 AM
2045085	1 JHRA stock rails move during obstruction test. BH1B	069WSWBH1B	INPRG	08/14/15 03:58:54 AM
2030720	1 JHRA IJ Battered BH-1B 069+35W	069WSWBH1B	APPR	08/03/15 06:40:43 AM
2059899	1 JHRA Frog Riser Cracked in Front of Point JH3B	070ESWJH3B	APPR	08/26/15 05:42:36 AM
2015104	1 JHRA Coverboard Missing 069+10E - 068+40E	070ESWJH3B	WMATL	07/22/15 08:28:23 AM
2015107	1 JHRA Coverboard Missing (60') 078W	078W	WMATL	07/22/15 08:31:45 AM
2014921	1 JHRA Insulator Cup Burnt (4) 140+70 -140+90	140W	APPR	07/22/15 05:41:56 AM
2015388	1 JHRA 3rd Rail Corroded 141+00	141W	APPR	07/22/15 02:54:07 PM
2015378	1 JHRA Running Rail Deteriorated (S) 141+00	141W	APPR	07/22/15 02:44:48 PM
2015102	1 JHRA Coverboard Missing (60') 158 -158+60	158W	WMATL	07/22/15 08:19:25 AM
2051473	1 JHRA 3rd Rail Deteriorated 158 -166+00	158W	MONITOR	08/19/15 07:34:44 AM
1530697	1 JHRA Running Rail Deteriorated 154 -165+00	160W	REVIEW	06/13/14 08:06:32 AM
2015114	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	WMATL	07/22/15 08:42:01 AM
2013778	1 JHRA Water Condition/Pandrol Clips Broken 165 -162	162W	HOLD	07/21/15 11:45:13 AM
2014037	1 JHRA Deteriorated Rail/ Wet Conditions 183+00	183W	INPRG	07/21/15 03:12:41 PM
2061165	1 JHRA Coverboard Missing CM184+00-186+00	186W	WMATL	08/27/15 07:52:38 AM
2015101	1 JHRA Coverboard Brackets Missing 194+90 & 195+25	195W	WMATL	07/22/15 08:17:16 AM
2043016	1 JHRA Rail Head Deteriorated 202+40 - 202+60	202W	MONITOR	08/12/15 07:58:41 AM
2043013	1 JHRA Rail Corrugation (N) 202 - 214+00	202W	MONITOR	08/12/15 07:55:00 AM
2058584	1 JHRA Track Bolt Loose/ Worn (Replace) 229+95	229W	APPR	08/25/15 06:40:59 AM
2058572	1 JHRA Nut Loose on Front Sw. Rod PO-3B 229+00	229WSWPO3B	APPR	08/25/15 06:33:08 AM
2017678	1 JHRA Adjustable Brace Plate Missing 229+70 PO-3B	229WSWPO3B	WMATL	07/24/15 08:18:26 AM
2017696	1 JHRA Guard Rail Screw Spikes Missing PO 3B	229WSWPO3B	APPR	07/24/15 08:54:29 AM
2014045	1 JHRA Out of Surface PO 228-232+00 Entire Interlocking	229WSWPO3B	HOLD	07/21/15 03:19:37 PM
1256840	1 JHRA Stock Rail Wheel Burns/Top Worn/Chipped Severely PO 3B 229+10	229WSWPO3B	REVIEW	10/17/13 03:03:00 PM

2050073	1 JHRA FROG PO 3B point and riser worn	229WSWPO3B	INPRG	08/18/15 04:27:47 AM
2041954	1 JHRA RH Switch Point Wheel Burns PO 3B 229	229WSWPO3B	MONITOR	08/11/15 03:06:34 PM
2017718	1 JHRA Insulated Joint Chipped (S) 230+90	230W	MONITOR	07/24/15 09:41:36 AM
2013748	1 JHRA Running Rail Wheel Burns (N) 230+00	230W	APPR	07/21/15 11:15:10 AM
2013746	1 JHRA Saddles Loose (5) Pandrols Missing PO1B	230WSWPO1B	APPR	07/21/15 11:07:57 AM
2030726	1 JHRA Wheel Burns on R/H Stock Rail PO-1B 230+90	230WSWPO1B	MONITOR	08/03/15 06:47:19 AM
2050074	1 JHRA FROG PO 1B point and riser worn	230WSWPO1B	INPRG	08/18/15 04:32:57 AM
2017716	1 JHRA Guard Rail Screw Spikes Missing PO 1B	230WSWPO1B	APPR	07/24/15 09:34:45 AM
2013893	1 JHRA Wheel Burns (N&S) 234+90	235W	APPR	07/21/15 01:46:12 PM
2021953	1 JHRA LB Foster Anchor Bolts Loose 235-332	235W	APPR	07/28/15 10:15:42 AM
2013741	1 JHRA Shim Plate Loose 237+50	237W	APPR	07/21/15 11:01:27 AM
2017722	1 JHRA LB Foster Plates Deteriorating 238 - 268	238W	APPR	07/24/15 09:46:52 AM
2013896	1 JHRA Gage Tight (56 3/8") 236 - 242+00	239W	APPR	07/21/15 01:49:09 PM
2030745	1 JHRA Shim Plate Missing 248+10W	248W	APPR	08/03/15 06:55:13 AM
2013239	1 JHRA Side Worn Rail (N) (26-28 deg) 247-256	248W	APPR	07/21/15 10:52:59 AM
1042501	1 JHRA Rail Side Worn 248 - 256+00	248W	REVIEW	04/16/13 03:18:04 PM
2014064	1 JHRA Coverboard Brackets Bent 267+50 - 272	267W	APPR	07/21/15 03:40:25 PM
2030747	1 JHRA Side Worn Rail 22 Degrees 274+00	274W	MONITOR	08/03/15 06:59:44 AM
2060434	1 JHRA coverboard damage between cm#181 and cm#191	CHAIN_MARKERS	INPRG	08/26/15 08:43:08 PM

VEHICLE TRACK INSPECTION REPORTING FORM

Name Johnie William ~~D Brock~~ N. Gale Date 9/6/15 Page of
(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.	Johns Hopkins		1							
2.	C C		1							
3.	Lex		1		Trash					
4.	Upton		1							
5.	Penn north		1							
6.	Mon		1							
7.	Sudbrook Tunnel		1				M06			
8.	324+50						M07			
9.	386						M07			
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	
1-6	Stations dirty Full of Trash
7	Sudbrook tunnel has several lights out.
8 & 9	Broken Walkway Pads

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr)

Bulletins: (1) Go T

Find Work Order Select Action

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

Work Order: 2069869 VEHICLE METRO MOW WEEKLY TRACK INSPECTION

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: INPRG

Status Date: 09/07/15 07:29:45 PM

Reported By: MTACRON

Phone:

Reported Date: 09/02/15 04:16:53 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

VEHICLE TRACK INSPECTION REPORTING FORM 2069869

Name Chase Byrd (Please Print) Date 9-7-18 Page 1 of 1

Inspected From OM To JH 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.	510	480	2				M08			2
2.			2				M06			
3.	432	400	2				M08			
4.	386	—	2							
5.	352	338	2							
6.	328		2							
7.	262	260	2							
8.	248		2							
9.	244	242	2				M08			
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

COMMENTS

Item	
T	
2	SUBROOK TUNNEL LIGHTS ARE OUT

Trackwalkers Signature

Supervisory Certification

Work Order Tracking (Tr) Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2072964 (1RA-OM) METRO MOW 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: APPR

Status Date: 09/08/15 06:26:52 AM

Reported By: MTACRON

Phone:

Reported Date: 09/04/15 04:18:29 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name CHASE, WOODY (Please Print) Date 9-7-15 Page 1 of 1

Inspected From RA To OM ML # 1 **WO#** **2072964**

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.	342+00		1		3B	S08	D20	Y		2041933
2.	342+20		1		3B	R01	D08	Y		1020854
3.	360+50		1		—	F08	D03	Y		2013831
4.	414	416	1		—	M08	D43	Y		2014095
5.	438+50	440	1		—	T01	D11	Y		2013727
6.	440+00		1		1B	T02	D11	Y		2017957
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	FROG PLATE LOOSE + MISSING LAG
2	WHEEL BURNS
3	ANCHOR ROD FOR 3RD RAIL BROKEN
4	VEGETATION OBSTRUCTION
5	DETERIORATED TIES
6	DETERIORATED TIES

Trackwalkers Signature

Supervisory Certification

051419	1 RAOM Stock Rail Wheel Burns RP 1B 391+40 RPW	391WSWRP1B	MONITOR	08/19/15 07:17:50 AM
2013841	1 RAOM 3rd Rail Anchor Broken RP 1B 391+00 RPW	391WSWRP1B	APPR	07/21/15 12:48:39 PM
930262	1 RAOM Frog Point Cracked RP 1B 390+70 RPW	391WSWRP1B	REVIEW	01/09/13 10:10:31 AM
2051397	1 RAOM IJ Battered (N/S) RP 1B 391+60 RPW	391WSWRP1B	MONITOR	08/19/15 07:12:33 AM
2061489	1 RAOM Out-of-Surface/Pumping N/S Rails CM 398+00	398W	APPR	08/27/15 02:35:31 PM
2013814	1 RAOM Ties Deteriorated (32 Consecutive) 400+00	400W	HOLD	07/21/15 12:12:17 PM
2014095	1 RAOM Vegetation Obstruction 414 - 416	414W	APPR	07/21/15 04:58:18 PM
2013958	1 RAOM 3rd Rail Anchor Plate Bent 421+25	421W	APPR	07/21/15 02:16:13 PM
2014156	1 RAOM 3rd Rail Mounting Plates Loose 421+20-431+60	421W	APPR	07/21/15 06:05:41 PM
2013870	1 RAOM Vegetation Overgrowth (Tree) 438+50	438W	APPR	07/21/15 01:12:55 PM
2058589	1 RAOM Out of Suface and Line MM-3 438+00-440+90	439WSWMM3	WAPPR	08/25/15 06:49:42 AM
2013772	1 RAOM Ties Deteriorating MM 3 438+50 - 440	439WSWMM3	APPR	07/21/15 11:41:16 AM
1009988	1 RAOM Frog Heel Pitted MM 3 439+35	439WSWMM3	REVIEW	03/19/13 02:28:30 PM
2013811	1 RAOM IJ Out of Surface MM 440+30	440W	HOLD	07/21/15 12:09:55 PM
2017957	1 RAOM Switch Timbers Deteriorated MM 1B 440+00	440WSWMM1B	FAIL	07/24/15 04:26:49 PM
2058596	1 RAOM Side Worn Rail 29 Degrees 443+00 - 452+00	443W	APPR	08/25/15 06:56:54 AM
2043651	1 RAOM Kink in rail at cm#444+10	444W	INPRG	08/13/15 03:05:04 AM
2013868	1 RAOM Ballast Low 447 - 450+50	447W	APPR	07/21/15 01:11:21 PM
2013786	1 RAOM Coverboard Missing (40') 507+70	507W	APPR	07/21/15 11:51:16 AM
2013866	1 RAOM Standard Plate Bolt Broken 521+20	521W	APPR	07/21/15 01:09:41 PM
2013767	1 RAOM Trackway Vegetation OC Station 524-520	524W	APPR	07/21/15 11:37:17 AM
2017774	1 RAOM IJ Pumping (2) (N/S) 524+60	524W	APPR	07/24/15 11:20:11 AM
010023	1 RAOM Ties Deteriorated OC 1B 526+50 - 528+50	525WSWOC1B	REVIEW	03/19/13 02:52:00 PM
017756	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	07/24/15 11:06:18 AM
1010015	1 RAOM Switch Point Wheel Burns OC 1B 528+85	525WSWOC1B	REVIEW	03/19/13 02:44:59 PM
2061512	1 RAOM OC Interlocking out-of-surface Trk#1 OC1B-3B CM527+80 - 530+00	527W	APPR	08/27/15 02:47:45 PM
2017743	1 RAOM Ties Deteriorated (9 Consecutive) OC 1B 528+10	528W	APPR	07/24/15 11:02:58 AM
2014034	1 RAOM Heel Block Pumping OC 3B 529+75	529W	HOLD	07/21/15 03:11:11 PM
2013882	1 RAOM Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	APPR	07/21/15 01:29:34 PM
2051468	1 RAOM Frog Riser Worn OC 3B 530+00	532WSWOC3B	MONITOR	08/19/15 07:32:49 AM
2013744	1 RAOM Vegetation Obstruction 540 - 544	540W	HOLD	07/21/15 11:05:58 AM
2014085	1 RAOM Bridge Approach Pumping 552+20	552W	APPR	07/21/15 04:18:20 PM
2041936	1 RAOM Rail Side Worn (N) (29 deg) 567+80	567W	MONITOR	08/11/15 02:56:05 PM
2013740	1 RAOM Vegetation Sight Obstruction 631 - 626	631W	HOLD	07/21/15 11:01:01 AM
2014097	1 RAOM Vegetation Sight Obstruction 662 - 648	662W	APPR	07/21/15 05:02:26 PM
2041940	1 RAOM Rail Head Severly Chipped 664+50	664W	MONITOR	08/11/15 02:57:42 PM
2014096	1 RAOM Vegetation Sight Obstruction 664+00	664W	APPR	07/21/15 05:00:53 PM
2014099	1 RAOM Vegetation Sight Obstruction 670- 664	670W	APPR	07/21/15 05:04:10 PM
2053304	1 RAOM Frog Riser Side Worn OM 1B 682+35	682WSWOM1B	MONITOR	08/20/15 08:02:17 AM
2014100	1 RAOM Vegetation Sight Obstruction OM 1B-OM 3B 690 - 682	690W	APPR	07/21/15 05:06:50 PM
2063008	1 RAOM Destress rail in curve at cm#453 to cm#441.	CHAIN_MARKERS	COMP	08/29/15 12:29:38 AM

Work Order	Description	Work Location	Status	Reported Date
2043034	1 RAOM 3rd Rail Expansion Joint Mismatched RA 340+30	340W	MONITOR	08/12/15 08:26:10 AM
2014123	1 RAOM Standard Joint Huck Bolt Missing RA 3B	341W	APPR	07/21/15 05:30:44 PM
2013915	1 RAOM Insulated Joints Puming RA 1A 341+40	341W	APPR	07/21/15 02:01:45 PM
2013801	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	07/21/15 12:01:21 PM
2041921	1 RAOM Frog Bolt Broken Lock Washer RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:49:59 PM
2024049	1 RAOM Frog Point/Riser Out of Surface (Low) RA 3B	341WSWRA3B	INPRG	07/30/15 05:25:57 AM
2017787	1 RAOM Coverboard & Brackets Missing RA 341+70 - 342	341WSWRA3B	APPR	07/24/15 11:40:29 AM
2041933	1 RAOM 3 Frog Plates Loose/Missing Lags RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:54:57 PM
2043029	1 RAOM Rail Out of Gage (57 3/8") RA 3B	341WSWRA3B	MONITOR	08/12/15 08:19:46 AM
2013911	1 RAOM Frog Screw Spikes Loose RA 3B 342+00	341WSWRA3B	APPR	07/21/15 02:00:05 PM
1020854	1 RAOM Wheel Burns RA 3B 342+20	341WSWRA3B	REVIEW	03/29/13 01:48:33 PM
2017786	1 RAOM Coverboard & Brackets Missing RA 344+10-344+40	344W	APPR	07/24/15 11:38:31 AM
2013909	1 RAOM Insulated Joints Pumping RA 344+25	344W	APPR	07/21/15 01:58:31 PM
2013803	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	07/21/15 12:02:34 PM
2014122	1 RAOM Insulated Joint Pumping 2" RA 344+20	344WSWRA1B	APPR	07/21/15 05:27:53 PM
2051459	1 RAOM Standard Joint Battered (N) RA 348+60	348W	MONITOR	08/19/15 07:30:49 AM
2013337	1 RAOM Coverboard Missing / Bracket Broken 349+80 - 350	349W	APPR	07/21/15 10:53:56 AM
2051448	1 RAOM Ties Pumping/Mud Condition 349+30	349W	MONITOR	08/19/15 07:27:45 AM
2014149	1 RAOM Hixson Clips Loose (9) 359+80 - 359+90	359W	APPR	07/21/15 05:52:43 PM
2013831	1 RAOM 3rd Rail Anchor Rod Broken 360+50	360W	APPR	07/21/15 12:38:15 PM
2013788	1 RAOM Mono Block Tie Pads Broken RP 19B 375+90 RPE	366W	HOLD	07/21/15 11:52:55 AM
2013787	1 RAOM Frog Plate Bolt Broken RP 19B 365+90 RPE	366W	HOLD	07/21/15 11:51:24 AM
2013751	1 RAOM Crosswalk Plank Missing 373+80 RPE	373W	HOLD	07/21/15 11:17:07 AM
2051527	1 RAOM IJ Battered RP 373+70 RPE	373W	MONITOR	08/19/15 08:05:50 AM
2013939	1 RAOM IJ Battered (N) 373+70 RPE	373W	APPR	07/21/15 02:12:35 PM
915640	1 RAOM Shim Plates Missing (3) RP 374+00 RPE	374W	REVIEW	12/28/12 10:04:51 AM
2014148	1 RAOM Hixson Clips Loose (11) RP 374-374+10 RPE	374W	APPR	07/21/15 05:51:13 PM
986261	1 RAOM Closure Rail/Switch Point Side Worn RP 21 375+00 RP E	374WSWRP21	REVIEW	02/28/13 02:25:47 PM
2014086	1 RAOM Shoulder Bolt Stripped RP 21 374+00 RPE	374WSWRP21	APPR	07/21/15 04:20:22 PM
2013765	1 RAOM Concrete Mono Tie Blocks Broken (4) RP 21 RPE	374WSWRP21	HOLD	07/21/15 11:34:28 AM
2013872	1 RAOM Standard Joint Battered 376+70	376W	APPR	07/21/15 01:15:19 PM
2013906	1 RAOM Frog Throat Chipped RP 19B 375+85 RPE	376WSWRP19B	APPR	07/21/15 01:56:31 PM
2017770	1 RAOM IJ Battered/Cracked (2) (N/S) RP 376+70 RPE	376WSWRP19B	APPR	07/24/15 11:13:24 AM
2013835	1 RAOM Safety Walk Pad Broken 385+70	385W	APPR	07/21/15 12:42:31 PM
2013753	1 RAOM Safety Walk Pad Broken 386+00	386W	HOLD	07/21/15 11:24:23 AM
2013747	1 RAOM Safety Walk Pad Broken 387+45	387W	HOLD	07/21/15 11:15:05 AM
2013833	1 RAOM Safety Walk Pad Broken 388+70	388W	APPR	07/21/15 12:39:16 PM
2013745	1 RAOM 3 Safety Walk Pads Broken 389+00	389W	HOLD	07/21/15 11:07:48 AM
2017698	1 RAOM Insulator Cup Broken 389+60	389W	APPR	07/24/15 08:58:56 AM
2013804	1 RAOM Out of Alignment RP 3B 390+00 RPW	389WSWRP3B	HOLD	07/21/15 12:04:11 PM
888857	1 RAOM Frog Point Battered/Worn RP 3B 390+15 RPW	389WSWRP3B	REVIEW	12/04/12 11:20:37 AM
2051423	1 RAOM Standard Joint Battered RP 3B 389+80 RPW	389WSWRP3B	MONITOR	08/19/15 07:19:33 AM
2013755	1 RAOM Out of Surface RP 1B-RP 3B 389+20-392 RPW	389WSWRP3B	HOLD	07/21/15 11:26:25 AM
2013784	1 RAOM Timbers Spike Killed (62 Consecutive) RP 3B-RP1B 389-391 RPW	390W	INPRG	07/21/15 11:50:02 AM

Work Order Tracking (Tr) Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2072937 (1JH-RA) METRO MOW WEEKLY TRACK INSPECTION WA

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

* Work Type: PM

Status: APPR

Status Date: 09/08/15 06:25:53 AM

Reported By: MTACRON

Phone:

Reported Date: 09/04/15 04:18:12 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name R. Nelson, W. Greenwood Date 9-8-15 Page 1 of 1
(Please Print)

Inspected From JH To RA ML # 1 **WO#** **2072937**

	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.	068+70	068+90	1			C-14	D-06	R	N	2080337
2.	230+15					D-01	D-21	Y	N	2080383
3.										
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16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	3rd section severly corroded, needs to be replaced.
2	Isolated Tie plate missing under IJ in diamond.

Richard Nelson
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
53301	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:59:08 AM
2053292	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:46:05 AM
2053299	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:55:47 AM
2017699	1 JHRA 3rd Rail Side Approach Hardware Missing CC 1B	007E	APPR	07/24/15 09:01:09 AM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	REVIEW	04/17/13 07:19:13 AM
2041943	1 JHRA Closure Rail Chipped 3/4' x 1 1/4" (N) CC 1B 007+ 50W	007WSWCC1B	MONITOR	08/11/15 02:59:16 PM
2015112	1 JHRA Coverboard Missing 10' CC 007+10W	007WSWCC1B	WMATL	07/22/15 08:38:35 AM
2030690	1 JHRA Rail Top Worn/Pitted/Corrogation 012W-024W	012W	MONITOR	08/03/15 06:05:57 AM
2043305	1 JHRA Two Block Tie Deteriorating (N) 013+85E	013E	MONITOR	08/12/15 03:07:39 PM
1556981	1 JHRA Two Block Tie Broken/Unsupported 013+60W	013W	REVIEW	07/08/14 12:49:57 PM
2017971	1 JHRA Rail Side Worn (S) (27-33 deg) 014-025+00W	014W	FAIL	07/24/15 04:53:32 PM
2043299	1 JHRA Two Block Tie Deteriorating (N) 015+75E	015E	MONITOR	08/12/15 03:03:16 PM
2013812	1 JHRA Fastener Pad Cracked/Broken (6) 018+60W	018W	HOLD	07/21/15 12:10:23 PM
2015100	1 JHRA Coverboard Broken / Bracket Missing 036+65E	036E	WMATL	07/22/15 08:15:11 AM
2014067	1 JHRA Brace Plate Wedge Missing BH 3B 066+60W	066WSWBH3B	APPR	07/21/15 03:42:15 PM
2030698	1 JHRA IJ Battered BH-3B 066+80W	066WSWBH3B	APPR	08/03/15 06:16:38 AM
2013865	1 JHRA Restraining Rail IJ Bolts Loose 067+70E	067ESWJH1B	APPR	07/21/15 01:07:32 PM
2033296	1 JHRA Curve Closure Rail Chipped 067+60E JH 1B	067ESWJH1B	MONITOR	08/05/15 03:16:44 PM
2014069	1 JHRA Frog Points Battered Diamond JH 068+60E	068E	INPRG	07/21/15 03:44:03 PM
2030709	1 JHRA Switch Point Chipped BH-1B 069+30W	069WSWBH1B	MONITOR	08/03/15 06:34:06 AM
2030720	1 JHRA IJ Battered BH-1B 069+35W	069WSWBH1B	APPR	08/03/15 06:40:43 AM
2015104	1 JHRA Coverboard Missing 069+10E - 068+40E	070ESWJH3B	WMATL	07/22/15 08:28:23 AM
59899	1 JHRA Frog Riser Cracked in Front of Point JH3B	070ESWJH3B	APPR	08/26/15 05:42:36 AM
2015107	1 JHRA Coverboard Missing (60') 078W	078W	WMATL	07/22/15 08:31:45 AM
2014921	1 JHRA Insulator Cup Burnt (4) 140+70 -140+90	140W	APPR	07/22/15 05:41:56 AM
2015378	1 JHRA Running Rail Deteriorated (S) 141+00	141W	APPR	07/22/15 02:44:48 PM
2015388	1 JHRA 3rd Rail Corroded 141+00	141W	APPR	07/22/15 02:54:07 PM
2051473	1 JHRA 3rd Rail Deteriorated 158 -166+00	158W	MONITOR	08/19/15 07:34:44 AM
2015102	1 JHRA Coverboard Missing (60') 158 -158+60	158W	WMATL	07/22/15 08:19:25 AM
1530697	1 JHRA Running Rail Deteriorated 154 -165+00	160W	REVIEW	06/13/14 08:06:32 AM
2013778	1 JHRA Water Condition/Pandrol Clips Broken 165 -162	162W	HOLD	07/21/15 11:45:13 AM
2015114	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	WMATL	07/22/15 08:42:01 AM
2014037	1 JHRA Deteriorated Rail/ Wet Conditions 183+00	183W	COMP	07/21/15 03:12:41 PM
2061165	1 JHRA Coverboard Missing CM184+00-186+00	186W	WMATL	08/27/15 07:52:38 AM
2015101	1 JHRA Coverboard Brackets Missing 194+90 & 195+25	195W	WMATL	07/22/15 08:17:16 AM
2043013	1 JHRA Rail Corrugation (N) 202 - 214+00	202W	MONITOR	08/12/15 07:55:00 AM
2043016	1 JHRA Rail Head Deteriorated 202+40 - 202+60	202W	MONITOR	08/12/15 07:58:41 AM
2058584	1 JHRA Track Bolt Loose/ Worn (Replace) 229+95	229W	APPR	08/25/15 06:40:59 AM
1256840	1 JHRA Stock Rail Wheel Burns/Top Worn/Chipped Severely PO 3B 229+10	229WSWPO3B	REVIEW	10/17/13 03:03:00 PM
2050073	1 JHRA FROG PO 3B point and riser worn	229WSWPO3B	INPRG	08/18/15 04:27:47 AM
2041954	1 JHRA RH Switch Point Wheel Burns PO 3B 229	229WSWPO3B	MONITOR	08/11/15 03:06:34 PM
2058572	1 JHRA Nut Loose on Front Sw. Rod PO-3B 229+00	229WSWPO3B	APPR	08/25/15 06:33:08 AM
2014045	1 JHRA Out of Surface PO 228-232+00 Entire Interlocking	229WSWPO3B	HOLD	07/21/15 03:19:37 PM
17678	1 JHRA Adjustable Brace Plate Missing 229+70 PO-3B	229WSWPO3B	WMATL	07/24/15 08:18:26 AM
2017696	1 JHRA Guard Rail Screw Spikes Missing PO 3B	229WSWPO3B	APPR	07/24/15 08:54:29 AM

2017718	1 JHRA Insulated Joint Chipped (S) 230+90	230W	MONITOR	07/24/15 09:41:36 AM
2013748	1 JHRA Running Rail Wheel Burns (N) 230+00	230W	APPR	07/21/15 11:15:10 AM
2030726	1 JHRA Wheel Burns on R/H Stock Rail PO-1B 230+90	230WSWPO1B	MONITOR	08/03/15 06:47:19 AM
2017716	1 JHRA Guard Rail Screw Spikes Missing PO 1B	230WSWPO1B	APPR	07/24/15 09:34:45 AM
2013746	1 JHRA Saddles Loose (5) Pandrols Missing PO1B	230WSWPO1B	APPR	07/21/15 11:07:57 AM
2050074	1 JHRA FROG PO 1B point and riser worn	230WSWPO1B	INPRG	08/18/15 04:32:57 AM
2013893	1 JHRA Wheel Burns (N&S) 234+90	235W	APPR	07/21/15 01:46:12 PM
2021953	1 JHRA LB Foster Anchor Bolts Loose 235-332	235W	APPR	07/28/15 10:15:42 AM
2013741	1 JHRA Shim Plate Loose 237+50	237W	APPR	07/21/15 11:01:27 AM
2017722	1 JHRA LB Foster Plates Deteriorating 238 - 268	238W	APPR	07/24/15 09:46:52 AM
2013896	1 JHRA Gage Tight (56 3/8") 236 - 242+00	239W	APPR	07/21/15 01:49:09 PM
2030745	1 JHRA Shim Plate Missing 248+10W	248W	APPR	08/03/15 06:55:13 AM
2013239	1 JHRA Side Worn Rail (N) (26-28 deg) 247-256	248W	APPR	07/21/15 10:52:59 AM
1042501	1 JHRA Rail Side Worn 248 - 256+00	248W	REVIEW	04/16/13 03:18:04 PM
2014064	1 JHRA Coverboard Brackets Bent 267+50 - 272	267W	APPR	07/21/15 03:40:25 PM
2030747	1 JHRA Side Worn Rail 22 Degrees 274+00	274W	MONITOR	08/03/15 06:59:44 AM
2060434	1 JHRA coverboard damage between cm#181 and cm#191	CHAIN_MARKERS	INPRG	08/26/15 08:43:08 PM

Work Order Tracking (Tr) Bulletins: (1) Go T

Find Work Order Select Action

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

Work Order: 2072929 (2OM-RA) METRO MOW 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: APPR

Status Date: 09/08/15 06:24:33 AM

Reported By: MTACRON

Phone:

Reported Date: 09/04/15 04:17:56 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK INSPECTION REPORT

Name M Alchin J Chase Date 9/8/2015 Page 1 of 1

Inspected From OM To RA ML 2 **WO#** **2072929**

	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.	688	682	2	N/S	OM3A-1A	S10	D26	Y	N	2014047
2.	526+50		2	N/S	OC1A	T02	D32	Y	N	2013739
3.	391+30		2	S	RP3A	J01	D01	Y	N	2024229
4.	390+25		2	N	RP1A	S05	D01	Y	N	2024230
5.										
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8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										

COMMENTS

1.	Interlocking out of surface
2.	Ties spike killed
3.	IJ battered
4.	Frog point battered/pitted
5.	
6.	
7.	
8.	
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11.	
12.	
13.	
14.	
15.	

Michael A Alchin

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
73141	2 OMRA Vegetation Overgrowth OM TAIL 711+90	711W	COMP	09/04/15 07:28:33 AM
2014152	2 OMRA Coverboard Missing 696+40 (LOCATED ON OVERPASS)	696W	APPR	07/21/15 05:57:37 PM
2017739	2 OMRA Coverboard Missing 695+50 LOCATED ON OVERPASS	695W	APPR	07/24/15 10:55:43 AM
2053138	2 OMRA 20' Coverboard Missing 694+50 - 694+30	694W	APPR	08/20/15 05:32:54 AM
2014055	2 OMRA Out of Surface 693+90	694W	HOLD	07/21/15 03:27:24 PM
2014047	2 OMRA Out of Surface (Entire Interlock) OM 3A-1A 688 - 682	688WSWOM3A	HOLD	07/21/15 03:20:05 PM
2044280	2 OMRA Frog Point Battered/ Needs Grinding OM3A 687+20	687W	APPR	08/13/15 07:23:03 AM
2053141	2 OMRA Bolt Missing in Standard Joint	685W	APPR	08/20/15 05:40:19 AM
2014938	2 OMRA Metal Coverboard Bracket Bolts Missing OM 684+20	684W	APPR	07/22/15 06:08:36 AM
2044724	2 OMRA Frog Point Battered / Metal Flow OM1A 684+10	682WSWOM1A	APPR	08/13/15 02:44:58 PM
2013886	2 OMRA 3rd Rail Insulator Cup Missing 682	682W	APPR	07/21/15 01:34:39 PM
2014106	2 OMRA Insulator Cup Broken OM 681+80	681W	APPR	07/21/15 05:21:35 PM
2051525	2 OMRA IJ Battered (2) (N/S) 669+40	669W	MONITOR	08/19/15 08:04:41 AM
2013879	2 OMRA Ties Pumping 661+80	661W	APPR	07/21/15 01:25:55 PM
2014044	2 OMRA Ties Pumping / Low Ballast 658+20 & 654+30	658W	HOLD	07/21/15 03:16:52 PM
2013885	2 OMRA 3rd Rail Anchor Broken 656+00	656W	APPR	07/21/15 01:31:02 PM
2013881	2 OMRA Insulator Cup Plate Bolts Missing 647+50	647W	APPR	07/21/15 01:29:08 PM
2041952	2 OMRA Running Rail Chipped (N) 642+00	642W	MONITOR	08/11/15 03:04:51 PM
1437914	2 OMRA Rail Head Pitted (N) (1"x1/8") 640+40	640W	REVIEW	03/25/14 06:27:48 AM
2041950	2 OMRA Running Rail Chipped (N) 639+20	639W	MONITOR	08/11/15 03:03:47 PM
2013761	2 OMRA Ties Pumping (N) 627+00	627W	HOLD	07/21/15 11:30:55 AM
1437918	2 OMRA Rail Head Chipped (N) 618+80	618W	REVIEW	03/25/14 06:37:29 AM
13742	2 OMRA Vegetation Overgrowth No Clearence 614 - 599+80	614W	HOLD	07/21/15 11:04:25 AM
2014984	2 OMRA IJ's Pumping (2) (N/S) 610+40	610W	APPR	07/22/15 07:03:01 AM
2014981	2 OMRA IJ Battered (N) 610+40	610W	MONITOR	07/22/15 06:58:03 AM
2014042	2 OMRA Ties Pumpling (20) 597+50	597W	HOLD	07/21/15 03:15:26 PM
2015023	2 OMRA End Approach Coverboard Missingn 579+00	579W	APPR	07/22/15 07:30:07 AM
2013760	2 OMRA Ties Pumping (N/S) 567+70 - 567+50	567W	HOLD	07/21/15 11:29:16 AM
2013878	2 OMRA Ties Pumping 552+00	552W	APPR	07/21/15 01:23:38 PM
2013800	2 OMRA Restraining Rail Joint Bars Broken 552+20	552W	APPR	07/21/15 12:01:05 PM
2014150	2 OMRA Out of Surface 546+00	546W	INPRG	07/21/15 05:54:07 PM
2014104	2 OMRA Ballast Extremely Low 546 - 537	546W	INPRG	07/21/15 05:19:38 PM
2013777	2 OMRA Switch Timbers Deteriorated (4) OC 3A	532WSWOC3A	APPR	07/21/15 11:45:13 AM
2013764	2 OMRA Ties Pumping (N/S) OC 3A 532+40	532WSWOC3A	HOLD	07/21/15 11:32:41 AM
1567684	2 OMRA Closure Rail/Switch Point Side Worn OC 3A 532	532WSWOC3A	REVIEW	07/18/14 09:01:13 AM
2013758	2 OMRA IJ Battered OC 3A 532+40	532WSWOC3A	APPR	07/21/15 11:28:35 AM
2013875	2 OMRA Insulator Cup Bolt Missing 532+00	532W	APPR	07/21/15 01:19:36 PM
2017761	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	532W	APPR	07/24/15 11:08:22 AM
2014082	2 OMRA Coverboard Missing 532+35 - 532+60	532W	APPR	07/21/15 04:13:12 PM
2017738	2 OMRA Ties Pumping/Mud Condition OC 527+30	527W	APPR	07/24/15 10:54:06 AM
2013739	2 OMRA Ties Spike Killed OC 1A 526+50	525WSWOC1A	APPR	07/21/15 11:00:33 AM
1567721	2 OMRA Wheel Burns OC 1A 525+75	525WSWOC1A	REVIEW	07/18/14 10:28:48 AM
2013757	2 OMRA IJ Pumping / Battered (2) 524+60	524W	INPRG	07/21/15 11:28:01 AM
904686	2 OMRA Rail Burns 520+70 - 519+30	520W	REVIEW	12/17/12 02:07:02 PM
17795	2 OMRA Insulated Joints Pumping 519+82	520W	APPR	07/24/15 12:11:48 PM
2014079	2 OMRA 3rd Rail Anchor Broken 511+00	511W	APPR	07/21/15 04:08:54 PM

2014074	2 OMRA Vegetation Overgrowth 498 - 479	498W	APPR	07/21/15 03:52:02 PM
2041932	2 OMRA Rail Side Worn (27 Deg) 477+80	477W	MONITOR	08/11/15 02:54:33
2014090	2 OMRA Rail Side Worn (31 deg) / Out of Surface 477+80	477W	APPR	07/21/15 04:52:12 PM
2014033	2 OMRA Out of Line / Low Ballast 471+50- 472	472W	HOLD	07/21/15 03:09:55 PM
2014073	2 OMRA Vegetation Overgrowth 454+00	454W	APPR	07/21/15 03:50:11 PM
2013901	2 OMRA 3rd Rail Anchor Rods Broken 452+00	452W	APPR	07/21/15 01:51:44 PM
2013941	2 OMRA 3rd Rail Mounting Plate Rubbing Concrete 446+55	446W	APPR	07/21/15 02:13:04 PM
2013898	2 OMRA 3rd Rail Anchor Rod Broken 444+00	444W	APPR	07/21/15 01:50:03 PM
2013818	2 OMRA Timbers Rotted (24) MM 1B 440+00	440WSWMM1B	APPR	07/21/15 12:20:29 PM
2014147	2 OMRA Out of Surface MM 1A 440+60 - 438	440W	APPR	07/21/15 05:45:59 PM
2041948	2 OMRA Insulated Joint Battered 440+30	440W	MONITOR	08/11/15 03:02:16 PM
2014072	2 OMRA Switch Timber Deteriorating MM 1A 438+40	439WSWMM1A	APPR	07/21/15 03:48:09 PM
924206	2 OMRA IJ Battered (2) (N/S) MM 437+80	437W	REVIEW	01/03/13 09:53:42 AM
2024228	2 OMRA Vegetation/Tree Overhanging 410+00	410W	APPR	07/30/15 08:34:48 AM
2013762	2 OMRA Cross Ties Rotted (30 Consecutive) 400 -399+60	400W	APPR	07/21/15 11:31:39 AM
2044740	2 OMRA Switch Point Chipped RP3A 391+00	391WSWRP3A	MONITOR	08/13/15 02:57:06 PM
2024229	2 OMRA IJ Battered RP 3A 391+30	391W	APPR	07/30/15 08:38:12 AM
2014058	2 OMRA Out of surface RP 3A 1A 391+40 - 389 RPW	391W	HOLD	07/21/15 03:29:03 PM
2024230	2 OMRA Frog Point Battered/Pitted RP 1A 390+25	389WSWRP1A	APPR	07/30/15 08:41:30 AM
2043033	2 OMRA Closure Rail Wheel Burns RP 1A 389+90 RPW	389WSWRP1A	MONITOR	08/12/15 08:23:55 AM
2032245	2 OMRA Heel Block Bolt Loose RP 1A	389WSWRP1A	APPR	08/04/15 03:23:58 PM
2013970	2 OMRA LB Foster Plates Loose (18) RP 1A 389+70 RPW	389WSWRP1A	APPR	07/21/15 02:24:26 PM
2013768	2 OMRA Splice Plate Broken RP 387+00	387W	APPR	07/21/15 11:37:41 AM
2013813	2 OMRA Hixson DF Pads (34) Deteriorated 377-376+50	377W	APPR	07/21/15 12:10:34
1277321	2 OMRA IJ Battered (2) RP 17 377+25 RPE	377W	REVIEW	11/04/13 02:09:26 PM
2013807	2 OMRA Hixson Wedges Loose 377-376+50	377W	APPR	07/21/15 12:06:54 PM
2015383	2 OMRA Expansion Joint Point Chipped 3" 376+80	376W	APPR	07/22/15 02:49:48 PM
2051531	2 OMRA Frog Point Worn RP 17 375+80 RPE	374WSWRP17	MONITOR	08/19/15 08:07:01 AM
1014976	2 OMRA IJ Joint Battered/Cracked (1) (S) RP 375+40 RPE	374WSWRP17	REVIEW	03/24/13 03:30:40 PM
2013815	2 OMRA Adjustable Brace Loose RP 17 376+45 RPE	374WSWRP17	APPR	07/21/15 12:12:55 PM
2013782	2 OMRA Concrete Pad Cracked (2) RP 17 375+90 RPE	374WSWRP17	APPR	07/21/15 11:48:29 AM
2013822	2 OMRA Shoulder Bolt Stripped / #2 Bolt Loose (S) 376+30 RPE	374WSWRP17	APPR	07/21/15 12:30:02 PM
2021956	2 OMRA Switch Point/Closure Side Worn RP 17 RPE	374WSWRP17	APPR	07/28/15 10:18:08 AM
2017513	2 OMRA 7 Pandrol Clips Missing 374+80 - 373+70	374W	APPR	07/24/15 06:19:03 AM
2017518	2 OMRA Mono Block Tie Broken 365+35	365W	APPR	07/24/15 06:32:22 AM
2051534	2 OMRA Frog Tread/Throat Worn RA 9A	348WSWRA9A	MONITOR	08/19/15 08:08:37 AM
2013769	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	07/21/15 11:38:10 AM
2017697	2 OMRA IJ Pumping (2) RA 348+00	348W	APPR	07/24/15 08:56:45 AM
2017683	2 OMRA 3rd Rail Insulator Cup Loose RA 348+00	348W	APPR	07/24/15 08:29:42 AM
2017695	2 OMRA Mono Block Tie Grooved/Tie Saver Pad Missing RA 348+00	348W	MONITOR	07/24/15 08:53:45 AM
2043295	2 OMRA IJ Battered (2) (N/S) RA 348+00	348W	MONITOR	08/12/15 03:01:57 PM
2017694	2 OMRA 3rd Rail Mounting Plate Bolt Missing RA 348+00	348W	APPR	07/24/15 08:49:39 AM
2017741	2 OMRA Stock Rail Joint Battered RA 3A 343+80	344WSWRA3A	APPR	07/24/15 10:57:43 AM
2017524	2 OMRA Screw Spikes Loose/Deteriorated Timbers RA-3A	344WSWRA3A	APPR	07/24/15 06:43:20 AM
2051548	2 OMRA Closure Rail Joint Battered RA 3A 343+75	344WSWRA3A	MONITOR	08/19/15 08:12:02
2014050	2 OMRA Out of Surface RA 344+60 - 340	344WSWRA3A	HOLD	07/21/15 03:21:41 PM

2013876	2 OMRA 10' Timber Rotten RA 3A 344+00	344WSWRA3A	APPR	07/21/15 01:20:17 PM
013798	2 OMRA Switch Out of Surface RA 3A	344WSWRA3A	HOLD	07/21/15 11:59:06 AM
2017523	2 OMRA Adjustable Brace Plate Loose 347+80 RA-3A	344WSWRA3A	APPR	07/24/15 06:36:47 AM
2013853	2 OMRA Concrete Ties Deteriorated (2) RA 344+20	344W	APPR	07/21/15 12:58:34 PM
2013874	2 OMRA Trackway Vegetation Overgrowth 342-339	342W	APPR	07/21/15 01:16:55 PM
2014948	2 OMRA Rail Out of Alignment RA 1A-RA 3A 341-344+70	341WSWRA1A	APPR	07/22/15 06:16:35 AM
2051547	2 OMRA Stock Rail Pumping/Chipped RA 1A 341+30	341WSWRA1A	MONITOR	08/19/15 08:10:54 AM
1008662	2 OMRA Closure Rail Chip RA 1A	341WSWRA1A	REVIEW	03/18/13 02:36:48 PM

Work Order Tracking (Tr)

Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2072919 (2RA-JH) METRO MOW 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: APPR

Status Date: 09/08/15 08:22:21 AM

Reported By: MTACRON

Phone:

Reported Date: 09/04/15 04:17:49 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK INSPECTION REPORT

Name M Alchin J Chase (Please Print) Date 9/10/2015 Page 1 of 1

Inspected From RA To JH ML # 2 **WO#** **2072919**

	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.	231+10		2	S	PO7B	S02	D01	Y	N	2083372
2.	231+65		2	N	PO7B	S05	D01	Y	N	2013904
3.	230+90		2	S	PO3A	J02	D01	R	N	2017785
4.	230+85		2	S	PO3A	S07	D21	Y	N	2083374
5.	229+80		2	S	PO1A	S05	D16	Y	N	2034599
6.	228+70	228+90	2	N	PO5B	S04	D01	Y	N	2017777
7.	046E	050E	2	N/S		F02	D03/D11	Y	N	2083378
8.	068+40E		2		JH Diam	F14	D20	Y	N	2083379
9.	068+40E		2		JH Diam	S05	D40/D41	Y	N	2014669
10.	024W	013W	2	S		R01	D40	R	N	2017959
11.	056E	064E	2	S		R01	D40	R	N	2043307
12.										
13.										
14.										
15.										

COMMENTS

1.	L/H stock rail wheel burns
2.	Frog wing battered
3.	R/H stock rail wheel burns and severely battered on top at standard joint
4.	Adjustable brace missing
5.	Frog wing track bolt missing
6.	R/H switch point wheel burns
7.	Pandrol clips broken/deteriorated (Aprx. 31)
8.	West end of diamond frog bolt loose
9.	West frog point in diamond worn chipped needs welded and grinded
10.	Side worn rail averaging 30 deg. 34 deg max in one location
11.	Side worn rail averaging 30 deg.
12.	
13.	
14.	
15.	

Michael A. Alchin

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
2017725	2 RAJH Vegetation / Sight Restriction 328 - 328+05	328W	APPR	07/24/15 09:56:38 AM
2013863	2 RAJH Coverboard Sagging 307+50	307W	APPR	07/21/15 01:05:29 PM
1035100	2 RAJH Rail Side Worn (N) (23 Deg) 280-276+00	280W	REVIEW	04/09/13 03:14:01 PM
2043011	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	278W	MONITOR	08/12/15 07:52:45 AM
2013781	2 RAJH Crosswalk Board Missing 272+10	272W	HOLD	07/21/15 11:48:15 AM
2014146	2 RAJH Pandrol Clips Missing 268 - 236+00	268W	APPR	07/21/15 05:44:02 PM
2041956	2 RAJH Rail Side Worn 260 - 250	260W	MONITOR	08/11/15 03:08:23 PM
2013860	2 RAJH Vegatation Obstructing CM Sign 248	248W	APPR	07/21/15 01:03:40 PM
2014946	2 RAJH Rail Side Worn (N) (25 Deg) 241+00	241W	APPR	07/22/15 06:13:41 AM
915676	2 RAJH Wheel Burns 233+40	233W	REVIEW	12/28/12 10:48:49 AM
2013792	2 RAJH Mud Condition/Low Joint PO 232+45	232WSWPO7B	HOLD	07/21/15 11:55:32 AM
891534	2 RAJH Switch Point Chipped PO 7B 231+00	232WSWPO7B	REVIEW	12/06/12 09:16:59 AM
2013904	2 RAJH Frog Screw Spikes Missing/Frog Wing Battered PO 7B 231+65	232WSWPO7B	APPR	07/21/15 01:54:06 PM
2013845	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	232WSWPO7B	APPR	07/21/15 12:52:06 PM
2014982	2 RAJH Stock Rail Out of Surface PO 7B 231+00	232WSWPO7B	APPR	07/22/15 06:58:35 AM
1460654	2 RAJH Timbers Rotted (28) PO 7A 232+00	232WSWPO7A	REVIEW	04/12/14 09:07:43 AM
2017785	2 RAJH Standard Joint Battered PO 3A 230+90	230WSWPO3A	APPR	07/24/15 11:37:09 AM
2017784	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	230WSWPO3A	APPR	07/24/15 11:35:13 AM
2017775	2 RAJH Interlocking Out of Surface PO 231+30-227+40	230WSWPO3A	APPR	07/24/15 11:22:13 AM
2014978	2 RAJH Insulator Cup & Bracket Loose PO 3A 230+85	230WSWPO3A	APPR	07/22/15 06:54:19 AM
2014972	2 RAJH Heel Block Tie Plate Missing PO 3A 230+55	230WSWPO3A	APPR	07/22/15 06:51:34 AM
014968	2 RAJH Frog Plate Missing PO 3A 230+20	230WSWPO3A	APPR	07/22/15 06:46:43 AM
2013843	2 RAJH Frog Welding PO 3A	230WSWPO3A	INPRG	07/21/15 12:50:31 PM
1147528	2 RAJH RH Stock Rail Wheel Burns PO 1A 229+20	229WSWPO1A	REVIEW	07/11/13 02:12:18 PM
2017781	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	229WSWPO1A	APPR	07/24/15 11:33:23 AM
2017793	2 RAJH Frog Point/Riser Battered PO 1A 229	229WSWPO1A	APPR	07/24/15 11:53:56 AM
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	229WSWPO1A	APPR	07/24/15 11:31:54 AM
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	229WSWPO1A	APPR	08/06/15 05:48:26 AM
2017776	2 RAJH Wheel Burns (6) (S) PO 229+90	229W	APPR	07/24/15 11:25:38 AM
2014958	2 RAJH Switch Point Stop Braces Loose PO 5B 228+75	228W	APPR	07/22/15 06:29:11 AM
2014950	2 RAJH Wheel Burns (7) (S) PO 228+50-228+30	228W	APPR	07/22/15 06:19:57 AM
2014955	2 RAJH 14' Frog Timber Rotted PO 5B 228+40	228W	APPR	07/22/15 06:27:26 AM
2017777	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	227WSWPO5B	APPR	07/24/15 11:29:06 AM
2014145	2 RAJH Stock Rail Wheel Burns PO 5B 229+00	227WSWPO5B	APPR	07/21/15 05:42:02 PM
1460653	2 RAJH Timbers Rotted (18) PO 5A 227+50	227WSWPO5A	REVIEW	04/12/14 08:59:08 AM
2017792	2 RAJH Concrete Tie Cracked PO 227+40	227W	APPR	07/24/15 11:47:48 AM
2013775	2 RAJH IJ Out of Crosslevel / Pumping / Mud PO 227+40	227W	HOLD	07/21/15 11:43:50 AM
2013773	2 RAJH Out of Line (Ballasted Area) PO 226+80	226W	HOLD	07/21/15 11:41:56 AM
2014053	2 RAJH Concrete Pad Pumping 226+70 - 226+60	226W	HOLD	07/21/15 03:26:10 PM
2017964	2 RAJH Rail Side Worn (23 Deg) 226+80	226W	FAIL	07/24/15 04:39:59 PM
2043032	2 RAJH Direct Fixation Pad Deteriorating 224+20-224+10	224W	MONITOR	08/12/15 08:22:02 AM
2062903	2 RAJH 3rd Rail End Approach Joint Burnt/Arcing 221+45	221W	APPR	08/28/15 06:20:49 PM
2063554	2 RAJH 3rd Rail Metal Bracket Broken/Bent 221+35	221W	APPR	08/29/15 09:53:10 AM
013861	2 RAJH Coverboard Sagging 208+50	208W	APPR	07/21/15 01:03:49 PM
2014143	2 RAJH Water Leak/Pandral Clips Broken/Rail Scaling 193+00	193W	APPR	07/21/15 05:39:20 PM

891815	2 RAJH Rail Side Worn 186 -180+00	186W	REVIEW	12/06/12 02:22:13 PM
2060123	2 RAJH Side Worn Rail 27 Degrees / 1/4 Top CM170-165	168W	MONITOR	08/26/15 10:37:16 AM
2060139	2 RAJH Rail Base Deteriorated / Corroded 165+80165+65	165W	MONITOR	08/26/15 10:47:14 AM
2060141	2 RAJH Rail Base Deteriorated/Corroded 164+00-163+15	164W	MONITOR	08/26/15 10:51:52 AM
2013895	2 RAJH Insulator Cup Smoking (Wet) 163+20	163W	APPR	07/21/15 01:47:42 PM
2015097	2 RAJH Coverboard Misssing 161+70 -161+40	161W	WMATL	07/22/15 08:10:27 AM
2060144	2 RAJH Rail Base Deteriorated/Corroded 161+75-161+00	161W	MONITOR	08/26/15 10:56:39 AM
2015109	2 RAJH Coverboard Missing 158+10 - 157+60	158W	WMATL	07/22/15 08:34:22 AM
2060146	2 RAJH Rail Base deteriorated/Corroded 158+65-156+40	158W	MONITOR	08/26/15 11:03:41 AM
2013890	2 RAJH Running Rail Deteriorated 156+40	156W	APPR	07/21/15 01:44:34 PM
2060151	2 RAJH Wheel Burn/Shelling on Top of (S) Rail CM153+15	153W	MONITOR	08/26/15 11:07:55 AM
2013856	2 RAJH Drain Blocked 110-108	110W	APPR	07/21/15 01:00:51 PM
2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	102W	WMATL	07/22/15 08:12:50 AM
2060165	2 RAJH Side Worn Rail / 29 Degrees CM100W - 087W	100W	MONITOR	08/26/15 11:22:55 AM
2025642	2 RAJH Running Rail Head Chipped/Pitted/Gouged 100-090	100W	MONITOR	07/31/15 02:24:44 PM
2013806	2 RAJH Water Condition/Rail Deteriorating 096+10W	096W	HOLD	07/21/15 12:06:01 PM
2013887	2 RAJH Coverboard Sagging 093+00	093W	APPR	07/21/15 01:38:10 PM
2017966	2 RAJH Rail Side Worn (27 Deg) 101 - 086	090W	FAIL	07/24/15 04:49:20 PM
1026010	2 RAJH Rail Side Worn (33 Deg) 082-072W	081W	REVIEW	04/01/13 03:28:13 PM
2060167	2 RAJH Coverboard Sagging CM081+50	081W	APPR	08/26/15 11:30:09 AM
2013854	2 RAJH Coverboard Sagging 080+20W	080W	APPR	07/21/15 12:59:01 PM
2060168	2 RAJH Coverboard Sagging/Burnt/Arcing CM 079+10	079W	APPR	08/26/15 11:35:16 AM
2013849	2 RAJH Drain Blocked 072+10W	072W	APPR	07/21/15 12:55:28 PM
2043020	2 RAJH R/H Stock Rail Side Worn (25 Deg) JH 1A	070ESWJH1A	MONITOR	08/12/15 08:00:41 AM
2014923	2 RAJH L/H Switch Point Fastener Blocks Loose (4) JH 1A	070ESWJH1A	APPR	07/22/15 05:45:44 AM
2014142	2 RAJH 12" Heel Block Bolt Broken BH 3A	069WSWBH3A	APPR	07/21/15 05:37:38 PM
2013791	2 RAJH Crosswalk Missing BH 3A 069+00W	069WSWBH3A	HOLD	07/21/15 11:54:12 AM
2014071	2 RAJH Brace Plates Loose BH 3A 069+10W	069WSWBH3A	APPR	07/21/15 03:45:28 PM
2014088	2 RAJH Adjustable Braces Loose (5) BH 3A 069+80W	069WSWBH3A	APPR	07/21/15 04:30:23 PM
1254477	2 RAJH IJ Battered (2) 068+00W	068W	REVIEW	10/15/13 03:03:39 PM
2014043	2 RAJH Ties Pumping BH 068+50 - 067+70W	068W	HOLD	07/21/15 03:16:36 PM
2015096	2 RAJH Coverboard Missing 068+10 - 068+30E	068E	WMATL	07/22/15 08:07:24 AM
2015103	2 RAJH Coverboard Missing 056+50 - 056+75E	056E	WMATL	07/22/15 08:21:51 AM
2013793	2 RAJH Water/Trash Condition 030-050+00E	050E	HOLD	07/21/15 11:56:35 AM
2043307	2 RAJH Rail Sideworn (25 Deg) 038E-064+00E	038E	MONITOR	08/12/15 03:09:32 PM
2017959	2 RAJH Rail Side Worn (S/R) (27 Deg) 024 - 031+00E	024E	FAIL	07/24/15 04:28:53 PM
2013908	2 RAJH L/H Stock Rail Chipped CC 3A	007WSWCC3A	APPR	07/21/15 01:57:44 PM

Work Order Tracking (Tr)

Bulletins: (1) Go To

Find Work Order Select Action

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

Work Order: 2081847 (1RA-OM) METRO MOW 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: APPR

Status Date: 09/12/15 08:49:11 AM

Reported By: MTACRON

Phone:

Reported Date: 09/11/15 04:22:46 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

City:

Formatted Address:

State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Greenwood, Jefferson **Date** 9-15-15 **Page** 1 of 1
(Please Print)

Inspected From RA **To** OM **ML #** 1 **WO #** 2081847

	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.	389+20	392+00	1	N/S	3B	R01	D25-26	Y		2013755
2.	389+20	392+00	1	N/S	1B	R01	D25-26	Y		2013755
3.	438+00	440+00	1	N/S	3B	R01	D25-26	Y		2058589
4.	398+00		1	N/S		R01	D26	Y		2061489
5.	349+30		1	N/S		T01	D28	Y		2051448
6.	408+00		1	N/S		T01	D11	Y		2013814
7.										
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Item	COMMENTS
1	out of line out surface RPW interlocking
2	out of line out of surface RPW interlocking
3	out of line out of surface MM switch
4	out of surface and pumping
5	Ties pumping Mud condition
6	Ties deteriorating (32)

Workman Greenwood
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
2043034	1 RAOM 3rd Rail Expansion Joint Mismatched RA 340+30	340W	MONITOR	08/12/15 08:26:10 AM
2014123	1 RAOM Standard Joint Huck Bolt Missing RA 3B	341W	APPR	07/21/15 05:30:44 PM
2013915	1 RAOM Insulated Joints Puming RA 1A 341+40	341W	APPR	07/21/15 02:01:45 PM
2013801	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	07/21/15 12:01:21 PM
2041921	1 RAOM Frog Bolt Broken Lock Washer RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:49:59 PM
2024049	1 RAOM Frog Point/Riser Out of Surface (Low) RA 3B	341WSWRA3B	INPRG	07/30/15 05:25:57 AM
2017787	1 RAOM Coverboard & Brackets Missing RA 341+70 - 342	341WSWRA3B	APPR	07/24/15 11:40:29 AM
2041933	1 RAOM 3 Frog Plates Loose/Missing Lags RA 3B 342+00	341WSWRA3B	APPR	08/11/15 02:54:57 PM
2043029	1 RAOM Rail Out of Gage (57 3/8") RA 3B	341WSWRA3B	MONITOR	08/12/15 08:19:46 AM
2013911	1 RAOM Frog Screw Spikes Loose RA 3B 342+00	341WSWRA3B	APPR	07/21/15 02:00:05 PM
1020854	1 RAOM Wheel Burns RA 3B 342+20	341WSWRA3B	REVIEW	03/29/13 01:48:33 PM
2017786	1 RAOM Coverboard & Brackets Missing RA 344+10-344+40	344W	APPR	07/24/15 11:38:31 AM
2013909	1 RAOM Insulated Joints Pumping RA 344+25	344W	APPR	07/21/15 01:58:31 PM
2013803	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	07/21/15 12:02:34 PM
2014122	1 RAOM Insulated Joint Pumping 2" RA 344+20	344WSWRA1B	APPR	07/21/15 05:27:53 PM
2051459	1 RAOM Standard Joint Battered (N) RA 348+60	348W	MONITOR	08/19/15 07:30:49 AM
2013337	1 RAOM Coverboard Missing / Bracket Broken 349+80 - 350	349W	APPR	07/21/15 10:53:56 AM
2051448	1 RAOM Ties Pumping/Mud Condition 349+30	349W	MONITOR	08/19/15 07:27:45 AM
2014149	1 RAOM Hixson Clips Loose (9) 359+80 - 359+90	359W	APPR	07/21/15 05:52:43 PM
2013831	1 RAOM 3rd Rail Anchor Rod Broken 360+50	360W	APPR	07/21/15 12:38:15 PM
2013788	1 RAOM Mono Block Tie Pads Broken RP 19B 375+90 RPE	366W	HOLD	07/21/15 11:52:55 AM
2013787	1 RAOM Frog Plate Bolt Broken RP 19B 365+90 RPE	366W	HOLD	07/21/15 11:51:24 AM
2013751	1 RAOM Crosswalk Plank Missing 373+80 RPE	373W	HOLD	07/21/15 11:17:07 AM
2051527	1 RAOM IJ Battered RP 373+70 RPE	373W	MONITOR	08/19/15 08:05:50 AM
2013939	1 RAOM IJ Battered (N) 373+70 RPE	373W	APPR	07/21/15 02:12:35 PM
915640	1 RAOM Shim Plates Missing (3) RP 374+00 RPE	374W	REVIEW	12/28/12 10:04:51 AM
2014148	1 RAOM Hixson Clips Loose (11) RP 374-374+10 RPE	374W	APPR	07/21/15 05:51:13 PM
986261	1 RAOM Closure Rail/Switch Point Side Worn RP 21 375+00 RPE	374WSWRP21	REVIEW	02/28/13 02:25:47 PM
2014086	1 RAOM Shoulder Bolt Stripped RP 21 374+00 RPE	374WSWRP21	APPR	07/21/15 04:20:22 PM
2013765	1 RAOM Concrete Mono Tie Blocks Broken (4) RP 21 RPE	374WSWRP21	HOLD	07/21/15 11:34:28 AM
2013872	1 RAOM Standard Joint Battered 376+70	376W	APPR	07/21/15 01:15:19 PM
2013906	1 RAOM Frog Throat Chipped RP 19B 375+85 RPE	376WSWRP19B	APPR	07/21/15 01:56:31 PM
2017770	1 RAOM IJ Battered/Cracked (2) (N/S) RP 376+70 RPE	376WSWRP19B	APPR	07/24/15 11:13:24 AM
2013835	1 RAOM Safety Walk Pad Broken 385+70	385W	APPR	07/21/15 12:42:31 PM
2013753	1 RAOM Safety Walk Pad Broken 386+00	386W	HOLD	07/21/15 11:24:23 AM
2013747	1 RAOM Safety Walk Pad Broken 387+45	387W	HOLD	07/21/15 11:15:05 AM
2013833	1 RAOM Safety Walk Pad Broken 388+70	388W	APPR	07/21/15 12:39:16 PM
2013745	1 RAOM 3 Safety Walk Pads Broken 389+00	389W	HOLD	07/21/15 11:07:48 AM
2017698	1 RAOM Insulator Cup Broken 389+60	389W	APPR	07/24/15 08:58:56 AM
2013804	1 RAOM Out of Alignment RP 3B 390+00 RPW	389WSWRP3B	HOLD	07/21/15 12:04:11 PM
888857	1 RAOM Frog Point Battered/Worn RP 3B 390+15 RPW	389WSWRP3B	REVIEW	12/04/12 11:20:37 AM
2051423	1 RAOM Standard Joint Battered RP 3B 389+80 RPW	389WSWRP3B	MONITOR	08/19/15 07:19:33 AM
2013755	1 RAOM Out of Surface RP 1B-RP 3B 389+20-392 RPW	389WSWRP3B	HOLD	07/21/15 11:26:25 AM
2013784	1 RAOM Timbers Spike Killed (62 Consecutive) RP 3B-RP1B 389-391 RPW	390W	INPRG	07/21/15 11:50:02 AM
1419	1 RAOM Stock Rail Wheel Burns RP 1B 391+40 RPW	391WSWRP1B	MONITOR	08/19/15 07:17:50 AM

2013841	1 RAOM 3rd Rail Anchor Broken RP 1B 391+00 RPW	391WSWRP1B	APPR	07/21/15 12:48:39 PM
930262	1 RAOM Frog Point Cracked RP 1B 390+70 RPW	391WSWRP1B	REVIEW	01/09/13 10:10:31 AM
2051397	1 RAOM IJ Battered (N/S) RP 1B 391+60 RPW	391WSWRP1B	MONITOR	08/19/15 07:12:33 AM
2061489	1 RAOM Out-of-Surface/Pumping N/S Rails CM 398+00	398W	APPR	08/27/15 02:35:31 PM
2013814	1 RAOM Ties Deteriorated (32 Consecutive) 400+00	400W	HOLD	07/21/15 12:12:17 PM
2014095	1 RAOM Vegetation Obstruction 414 - 416	414W	APPR	07/21/15 04:58:18 PM
2013958	1 RAOM 3rd Rail Anchor Plate Bent 421+25	421W	APPR	07/21/15 02:16:13 PM
2014156	1 RAOM 3rd Rail Mounting Plates Loose 421+20-431+60	421W	APPR	07/21/15 06:05:41 PM
2013870	1 RAOM Vegetation Overgrowth (Tree) 438+50	438W	APPR	07/21/15 01:12:55 PM
2058589	1 RAOM Out of Suface and Line MM-3 438+00-440+90	439WSWMM3	WAPPR	08/25/15 06:49:42 AM
2013772	1 RAOM Ties Deteriorating MM 3 438+50 - 440	439WSWMM3	APPR	07/21/15 11:41:16 AM
1009988	1 RAOM Frog Heel Pitted MM 3 439+35	439WSWMM3	REVIEW	03/19/13 02:28:30 PM
2013811	1 RAOM IJ Out of Surface MM 440+30	440W	HOLD	07/21/15 12:09:55 PM
2017957	1 RAOM Switch Timbers Deteriorated MM 1B 440+00	440WSWMM1B	FAIL	07/24/15 04:26:49 PM
2058596	1 RAOM Side Worn Rail 29 Degrees 443+00 - 452+00	443W	APPR	08/25/15 06:56:54 AM
2043651	1 RAOM Kink in rail at cm#444+10	444W	INPRG	08/13/15 03:05:04 AM
2013868	1 RAOM Ballast Low 447 - 450+50	447W	APPR	07/21/15 01:11:21 PM
2013786	1 RAOM Coverboard Missing (40') 507+70	507W	APPR	07/21/15 11:51:16 AM
2013866	1 RAOM Standard Plate Bolt Broken 521+20	521W	APPR	07/21/15 01:09:41 PM
2013767	1 RAOM Trackway Vegetation OC Station 524-520	524W	APPR	07/21/15 11:37:17 AM
2017774	1 RAOM IJ Pumping (2) (N/S) 524+60	524W	APPR	07/24/15 11:20:11 AM
1010023	1 RAOM Ties Deteriorated OC 1B 526+50 - 528+50	525WSWOC1B	REVIEW	03/19/13 02:52:00 PM
2017756	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	07/24/15 11:06:18 AM
1010015	1 RAOM Switch Point Wheel Burns OC 1B 528+85	525WSWOC1B	REVIEW	03/19/13 02:44:59 PM
2061512	1 RAOM OC Interlocking out-of-surface Trk#1 OC1B-3B CM527+80 - 530+00	527W	APPR	08/27/15 02:47:45 PM
2017743	1 RAOM Ties Deteriorated (9 Consecutive) OC 1B 528+10	528W	APPR	07/24/15 11:02:58 AM
2014034	1 RAOM Heel Block Pumping OC 3B 529+75	529W	HOLD	07/21/15 03:11:11 PM
2013882	1 RAOM Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	APPR	07/21/15 01:29:34 PM
2051468	1 RAOM Frog Riser Worn OC 3B 530+00	532WSWOC3B	MONITOR	08/19/15 07:32:49 AM
2013744	1 RAOM Vegetation Obstruction 540 - 544	540W	HOLD	07/21/15 11:05:58 AM
2014085	1 RAOM Bridge Approach Pumping 552+20	552W	APPR	07/21/15 04:18:20 PM
2041936	1 RAOM Rail Side Worn (N) (29 deg) 567+80	567W	MONITOR	08/11/15 02:56:05 PM
2013740	1 RAOM Vegetation Sight Obstruction 631 - 626	631W	HOLD	07/21/15 11:01:01 AM
2014097	1 RAOM Vegetation Sight Obstruction 662 - 648	662W	APPR	07/21/15 05:02:26 PM
2041940	1 RAOM Rail Head Severly Chipped 664+50	664W	MONITOR	08/11/15 02:57:42 PM
2014096	1 RAOM Vegetation Sight Obstruction 664+00	664W	APPR	07/21/15 05:00:53 PM
2014099	1 RAOM Vegetation Sight Obstruction 670- 664	670W	APPR	07/21/15 05:04:10 PM
2053304	1 RAOM Frog Riser Side Worn OM 1B 682+35	682WSWOM1B	MONITOR	08/20/15 08:02:17 AM
2014100	1 RAOM Vegetation Sight Obstruction OM 1B-OM 3B 690 - 682	690W	APPR	07/21/15 05:06:50 PM
2063008	1 RAOM Destress rail in curve at cm#453 to cm#441.	CHAIN_MARKERS	COMP	08/29/15 12:29:38 AM

Work Order Tracki (Tr) Bulletins: (1)

Find Work Order Select Actio

List | Work | Pla ctuals | Activities | Mea urements | Related Records | Safety Plan | Log | Failure Rep

Wor 2081826 (2RA-JH) ETRO M PECTION W

Classif: MTA \ METRO

tion Desc n: MTA - METRO

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las:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: APPR

Status Date: 09/12/15 08:51:10 AM

Reported By: MTACRON

Phone:

Reported Date: 09/11/15 04:22:21 AM

On Behalf Of:

Consist:

Asset

Year:

cturer:

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Asset Co dition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name M. Alchin, J. Chase, R. Nelson **Date** 9/15/15 **Page** 1 of 1
(Please Print)

Inspected From RA **To** JH **ML #** 2 **WO #** 2081826

	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.	237+85		2	S		R-01	D-01	Y	N	2087964
2.	194+20		2			W-01	D-11	Y	N	2088344
3.	193+20	192+70	2	N/S		R-01	D06/D05	Y	N	2014143
4.	193+20	192+70	2	N/S		F-09	D06/D03	Y	N	2014143
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Item	COMMENTS
1.	Numerous wheel burns on head of rail.
2.	2x2 section of the Tunnel wall broke out.
3-5.	Rail is corroded and pitted on head on rail. Pandrol clips corroded and broken. 5 in-a-row pandrol clips broken on both rails.

Richard Nelson
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
17725	2 RAJH Vegetation / Sight Restriction 328 - 328+05	328W	APPR	07/24/15 09:56:38 AM
2013863	2 RAJH Coverboard Sagging 307+50	307W	APPR	07/21/15 01:05:29 PM
1035100	2 RAJH Rail Side Worn (N) (23 Deg) 280-276+00	280W	REVIEW	04/09/13 03:14:01 PM
2043011	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	278W	MONITOR	08/12/15 07:52:45 AM
2013781	2 RAJH Crosswalk Board Missing 272+10	272W	HOLD	07/21/15 11:48:15 AM
2014146	2 RAJH Pandrol Clips Missing 268 - 236+00	268W	APPR	07/21/15 05:44:02 PM
2041956	2 RAJH Rail Side Worn 260 - 250	260W	MONITOR	08/11/15 03:08:23 PM
2013860	2 RAJH Vegatation Obstructing CM Sign 248	248W	APPR	07/21/15 01:03:40 PM
2014946	2 RAJH Rail Side Worn (N) (25 Deg) 241+00	241W	APPR	07/22/15 06:13:41 AM
915676	2 RAJH Wheel Burns 233+40	233W	REVIEW	12/28/12 10:48:49 AM
2013845	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	232WSWPO7B	APPR	07/21/15 12:52:06 PM
2013792	2 RAJH Mud Condition/Low Joint PO 232+45	232WSWPO7B	HOLD	07/21/15 11:55:32 AM
891534	2 RAJH Switch Point Chipped PO 7B 231+00	232WSWPO7B	REVIEW	12/06/12 09:16:59 AM
2083372	2 RAJH Wheel Burns L/H Stock Rail PO 7B 231+10	232WSWPO7B	MONITOR	09/12/15 05:46:16 AM
2014982	2 RAJH Stock Rail Out of Surface PO 7B 231+00	232WSWPO7B	APPR	07/22/15 06:58:35 AM
2013904	2 RAJH Frog Screw Spikes Missing/Frog Wing Battered PO 7B 231+65	232WSWPO7B	APPR	07/21/15 01:54:06 PM
1460654	2 RAJH Timbers Rotted (28) PO 7A 232+00	232WSWPO7A	REVIEW	04/12/14 09:07:43 AM
2014968	2 RAJH Frog Plate Missing PO 3A 230+20	230WSWPO3A	APPR	07/22/15 06:46:43 AM
2013843	2 RAJH Frog Welding PO 3A	230WSWPO3A	INPRG	07/21/15 12:50:31 PM
2017784	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	230WSWPO3A	APPR	07/24/15 11:35:13 AM
2017775	2 RAJH Interlocking Out of Surface PO 231+30-227+40	230WSWPO3A	APPR	07/24/15 11:22:13 AM
3374	2 RAJH Adjustable Brace Missing R/H Stock Rail 230+85 PO 3A	230WSWPO3A	WAPPR	09/12/15 05:54:43 AM
2014978	2 RAJH Insulator Cup & Bracket Loose PO 3A 230+85	230WSWPO3A	APPR	07/22/15 06:54:19 AM
2014972	2 RAJH Heel Block Tie Plate Missing PO 3A 230+55	230WSWPO3A	APPR	07/22/15 06:51:34 AM
2017785	2 RAJH Standard Joint/Stock Rail Battered PO 3A 230+90	230WSWPO3A	APPR	07/24/15 11:37:09 AM
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	229WSWPO1A	APPR	08/06/15 05:48:26 AM
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	229WSWPO1A	APPR	07/24/15 11:31:54 AM
1147528	2 RAJH RH Stock Rail Wheel Burns PO 1A 229+20	229WSWPO1A	REVIEW	07/11/13 02:12:18 PM
2017781	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	229WSWPO1A	APPR	07/24/15 11:33:23 AM
2017793	2 RAJH Frog Point/Riser Battered PO 1A 229	229WSWPO1A	APPR	07/24/15 11:53:56 AM
2017776	2 RAJH Wheel Burns (6) (S) PO 229+90	229W	APPR	07/24/15 11:25:38 AM
2014955	2 RAJH 14' Frog Timber Rotted PO 5B 228+40	228W	APPR	07/22/15 06:27:26 AM
2014958	2 RAJH Switch Point Stop Braces Loose PO 5B 228+75	228W	APPR	07/22/15 06:29:11 AM
2014950	2 RAJH Wheel Burns (7) (S) PO 228+50-228+30	228W	APPR	07/22/15 06:19:57 AM
2017777	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	227WSWPO5B	APPR	07/24/15 11:29:06 AM
2014145	2 RAJH Stock Rail Wheel Burns PO 5B 229+00	227WSWPO5B	APPR	07/21/15 05:42:02 PM
1460653	2 RAJH Timbers Rotted (18) PO 5A 227+50	227WSWPO5A	REVIEW	04/12/14 08:59:08 AM
2017792	2 RAJH Concrete Tie Cracked PO 227+40	227W	APPR	07/24/15 11:47:48 AM
2013775	2 RAJH IJ Out of Crosslevel / Pumping / Mud PO 227+40	227W	HOLD	07/21/15 11:43:50 AM
2013773	2 RAJH Out of Line (Ballasted Area) PO 226+80	226W	HOLD	07/21/15 11:41:56 AM
2014053	2 RAJH Concrete Pad Pumping 226+70 - 226+60	226W	HOLD	07/21/15 03:26:10 PM
2017964	2 RAJH Rail Side Worn (23 Deg) 226+80	226W	FAIL	07/24/15 04:39:59 PM
2043032	2 RAJH Direct Fixation Pad Deteriorating 224+20-224+10	224W	MONITOR	08/12/15 08:22:02 AM
3554	2 RAJH 3rd Rail Metal Bracket Broken/Bent 221+35	221W	APPR	08/29/15 09:53:10 AM
2062903	2 RAJH 3rd Rail End Approach Joint Burnt/Arcing 221+45	221W	APPR	08/28/15 06:20:49 PM

2013861	2 RAJH Coverboard Sagging 208+50	208W	APPR	07/21/15 01:03:49 PM
2014143	2 RAJH Water Leak/Pandral Clips Broken/Rail Scaling 193+00	193W	APPR	07/21/15 05:39:20 PM
891815	2 RAJH Rail Side Worn 186 -180+00	186W	REVIEW	12/06/12 02:22:13 PM
2060123	2 RAJH Rail Side Worn (27 Deg) /Top Worn (1/4") 170-165	168W	MONITOR	08/26/15 10:37:16 AM
2060139	2 RAJH Rail Base Deteriorated / Corroded 165+80165+65	165W	MONITOR	08/26/15 10:47:14 AM
2060141	2 RAJH Rail Base Deteriorated/Corroded 164+00-163+15	164W	MONITOR	08/26/15 10:51:52 AM
2013895	2 RAJH Insulator Cup Smoking (Wet) 163+20	163W	APPR	07/21/15 01:47:42 PM
2015097	2 RAJH Coverboard Misssing 161+70 -161+40	161W	WMATL	07/22/15 08:10:27 AM
2060144	2 RAJH Rail Base Deteriorated/Corroded 161+75-161+00	161W	MONITOR	08/26/15 10:56:39 AM
2015109	2 RAJH Coverboard Missing 158+10 - 157+60	158W	WMATL	07/22/15 08:34:22 AM
2060146	2 RAJH Rail Base Deteriorated/Corroded 158+65-156+40	158W	MONITOR	08/26/15 11:03:41 AM
2013890	2 RAJH Running Rail Deteriorated 156+40	156W	APPR	07/21/15 01:44:34 PM
2060151	2 RAJH Rail Wheel Burn/Shelling (S) 153+15	153W	MONITOR	08/26/15 11:07:55 AM
2060162	2 RAJH Rail Base Deteriorated/Corroded (S) 150+80-150+50	150W	MONITOR	08/26/15 11:12:56 AM
2013856	2 RAJH Drain Blocked 110-108	110W	APPR	07/21/15 01:00:51 PM
2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	102W	WMATL	07/22/15 08:12:50 AM
2025642	2 RAJH Running Rail Head Chipped/Pitted/Gouged 100-090	100W	MONITOR	07/31/15 02:24:44 PM
2060165	2 RAJH Rail Side Worn (29 Deg) 100W - 087W	100W	MONITOR	08/26/15 11:22:55 AM
2013806	2 RAJH Water Condition/Rail Deteriorating 096+10W	096W	HOLD	07/21/15 12:06:01 PM
2013887	2 RAJH Coverboard Sagging 093+00	093W	APPR	07/21/15 01:38:10 PM
2017966	2 RAJH Rail Side Worn (27 Deg) 101 - 086	090W	FAIL	07/24/15 04:49:20 PM
2060167	2 RAJH Coverboard Sagging 081+50	081W	APPR	08/26/15 11:30:09 AM
1026010	2 RAJH Rail Side Worn (33 Deg) 082-072W	081W	COMP	04/01/13 03:28:13 PM
2013854	2 RAJH Coverboard Sagging 080+20W	080W	APPR	07/21/15 12:59:01 PM
2060168	2 RAJH Coverboard Sagging/Burnt/Arcing 079+10	079W	APPR	08/26/15 11:35:16 AM
2013849	2 RAJH Drain Blocked 072+10W	072W	APPR	07/21/15 12:55:28 PM
2014923	2 RAJH L/H Switch Point Fastener Blocks Loose (4) JH 1A	070ESWJH1A	APPR	07/22/15 05:45:44 AM
2043020	2 RAJH R/H Stock Rail Side Worn (25 Deg) JH 1A	070ESWJH1A	MONITOR	08/12/15 08:00:41 AM
2014071	2 RAJH Brace Plates Loose BH 3A 069+10W	069WSWBH3A	APPR	07/21/15 03:45:28 PM
2013791	2 RAJH Crosswalk Missing BH 3A 069+00W	069WSWBH3A	HOLD	07/21/15 11:54:12 AM
2014088	2 RAJH Adjustable Braces Loose (5) BH 3A 069+80W	069WSWBH3A	APPR	07/21/15 04:30:23 PM
2014142	2 RAJH 12" Heel Block Bolt Broken BH 3A	069WSWBH3A	APPR	07/21/15 05:37:38 PM
2015095	2 RAJH Coverboard Missing/Bracket Damaged 068+05-067+10	068W	WMATL	07/22/15 08:05:17 AM
1254477	2 RAJH IJ Battered (2) 068+00W	068W	REVIEW	10/15/13 03:03:39 PM
2014043	2 RAJH Ties Pumping BH 068+50 - 067+70W	068W	HOLD	07/21/15 03:16:36 PM
2083379	2 RAJH Frog Bolt Loose West End Diamond 068+40E	068E	APPR	09/12/15 06:14:20 AM
2015096	2 RAJH Coverboard Missing 068+10 - 068+30E	068E	WMATL	07/22/15 08:07:24 AM
2015103	2 RAJH Coverboard Missing 056+50 - 056+75E	056E	WMATL	07/22/15 08:21:51 AM
2043307	2 RAJH Rail Sideworn (27-32 Deg) 056E-064E	056E	MONITOR	08/12/15 03:09:32 PM
2013793	2 RAJH Water/Trash Condition 030-050+00E	050E	HOLD	07/21/15 11:56:35 AM
X 2083378	2 RAJH Pandrol Clips Broken/ Deteriorated 046E - 050E	046E	APPR	09/12/15 06:06:00 AM
2017959	2 RAJH Rail Side Worn (S/R) (25-34 Deg) 024 - 013+00W W	024W W	FAIL	07/24/15 04:28:53 PM
2013908	2 RAJH L/H Stock Rail Chipped CC 3A	007WSWCC3A	APPR	07/21/15 01:57:44 PM

Work Order Tracking (Tr)

Bulletins: (1) Go T

Find Work Order Select Action

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

Work Order: 2081838 (1JH-RA) METRO MOW 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: APPR

Status Date: 09/12/15 08:49:41 AM

Reported By: MTACRON

Phone:

Reported Date: 09/11/15 04:22:40 AM

On Behalf Of:

Consist:

sset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

Street Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON W. GREENWOOD **Date** 9-16-15 **Page** 1 of 1
(Please Print)

Inspected From J-H **To** R-A **ML #** 1 **WO #** 2081838

	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.	183+20		1	N		R01	D38	Y	N	2014037
2.	184+20	186+20	1			C04	D21	Y		2061165
3.	228+00	232+00	1	N/S		R01	D26	Y	N	2014045
4.										
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18.										
19.										
20.										

Item	COMMENTS
1	WATER LEAKING ON RUNNING RAIL
2	COVERBOARD MISSING AND BRACKET
3	OUT OF SURFACE

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
53301	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:59:08 AM
2053292	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:46:05 AM
2053299	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	08/20/15 07:55:47 AM
2017699	1 JHRA 3rd Rail Side Approach Hardware Missing CC 1B 007+50	007E	APPR	07/24/15 09:01:09 AM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	REVIEW	04/17/13 07:19:13 AM
2015112	1 JHRA Coverboard Missing 10' CC 007+10W	007WSWCC1B	WMATL	07/22/15 08:38:35 AM
2041943	1 JHRA Closure Rail Chipped 3/4' x 1 1/4" (N) CC 1B 007+50W	007WSWCC1B	MONITOR	08/11/15 02:59:16 PM
2030690	1 JHRA Rail Top Worn/Pitted/Corrogation 012W-024W	012W	MONITOR	08/03/15 06:05:57 AM
2043305	1 JHRA Two Block Tie Deteriorating (N) 013+85E	013E	MONITOR	08/12/15 03:07:39 PM
1556981	1 JHRA Two Block Tie Broken/Unsupported 013+60W	013W	REVIEW	07/08/14 12:49:57 PM
2017971	1 JHRA Rail Side Worn (S) (27-33 deg) 014-025+00W	014W	FAIL	07/24/15 04:53:32 PM
2043299	1 JHRA Two Block Tie Deteriorating (N) 015+75E	015E	MONITOR	08/12/15 03:03:16 PM
2013812	1 JHRA Fastener Pad Cracked/Broken (6) 018+60W	018W	HOLD	07/21/15 12:10:23 PM
2015100	1 JHRA Coverboard Broken / Bracket Missing 036+65E	036E	WMATL	07/22/15 08:15:11 AM
2030698	1 JHRA IJ Battered BH-3B 066+80W	066WSWBH3B	APPR	08/03/15 06:16:38 AM
2014067	1 JHRA Brace Plate Wedge Missing BH 3B 066+60W	066WSWBH3B	APPR	07/21/15 03:42:15 PM
2033296	1 JHRA Curve Closure Rail Chipped 067+60E JH 1B	067ESWJH1B	MONITOR	08/05/15 03:16:44 PM
2013865	1 JHRA Restraining Rail IJ Bolts Loose 067+70E	067ESWJH1B	APPR	07/21/15 01:07:32 PM
2014069	1 JHRA Frog Points Battered Diamond JH 068+60E	068E	INPRG	07/21/15 03:44:03 PM
2080337	1 JHRA 3rd Rail Severely Corroded 068+70 - 068+90	068W	APPR	09/10/15 07:56:55 AM
2030720	1 JHRA IJ Battered BH-1B 069+35W	069WSWBH1B	APPR	08/03/15 06:40:43 AM
2030709	1 JHRA Switch Point Chipped BH-1B 069+30W	069WSWBH1B	MONITOR	08/03/15 06:34:06 AM
5104	1 JHRA Coverboard Missing 069+10E - 068+40E	070ESWJH3B	WMATL	07/22/15 08:28:23 AM
2059899	1 JHRA Frog Riser Cracked JH 3B	070ESWJH3B	APPR	08/26/15 05:42:36 AM
2015107	1 JHRA Coverboard Missing (60') 078W	078W	WMATL	07/22/15 08:31:45 AM
2014921	1 JHRA Insulator Cup Burnt (4) 140+70 -140+90	140W	APPR	07/22/15 05:41:56 AM
2015388	1 JHRA 3rd Rail Corroded 141+00	141W	APPR	07/22/15 02:54:07 PM
2015378	1 JHRA Running Rail Deteriorated (S) 141+00	141W	APPR	07/22/15 02:44:48 PM
2015102	1 JHRA Coverboard Missing (60') 158 -158+60	158W	WMATL	07/22/15 08:19:25 AM
2051473	1 JHRA 3rd Rail Deteriorated 158 -166+00	158W	MONITOR	08/19/15 07:34:44 AM
1530697	1 JHRA Running Rail Deteriorated 154 -165+00	160W	REVIEW	06/13/14 08:06:32 AM
2015114	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	WMATL	07/22/15 08:42:01 AM
2013778	1 JHRA Water Condition/Pandrol Clips Broken 165 -162	162W	HOLD	07/21/15 11:45:13 AM
2014037	1 JHRA Deteriorated Rail/ Wet Conditions 183+00	183W	COMP	07/21/15 03:12:41 PM
2061165	1 JHRA Coverboard Missing 184+00-186+00	186W	WMATL	08/27/15 07:52:38 AM
2015101	1 JHRA Coverboard Brackets Missing 194+90 & 195+25	195W	WMATL	07/22/15 08:17:16 AM
2043013	1 JHRA Rail Corrugation (N) 202 - 214+00	202W	MONITOR	08/12/15 07:55:00 AM
2043016	1 JHRA Rail Head Deteriorated 202+40 - 202+60	202W	MONITOR	08/12/15 07:58:41 AM
2058584	1 JHRA Track Bolt Loose/ Worn (Replace) 229+95	229W	APPR	08/25/15 06:40:59 AM
2050073	1 JHRA Frog Point/Riser Worn PO 3B	229WSWPO3B	INPRG	08/18/15 04:27:47 AM
1256840	1 JHRA Stock Rail Wheel Burns/Top Worn/Chipped Severely PO 3B 229+10	229WSWPO3B	REVIEW	10/17/13 03:03:00 PM
2058572	1 JHRA Front Rod Nut Loose PO 3B 229+00	229WSWPO3B	APPR	08/25/15 06:33:08 AM
2014045	1 JHRA Out of Surface PO 228-232+00 Entire Interlocking	229WSWPO3B	HOLD	07/21/15 03:19:37 PM
7678	1 JHRA Adjustable Brace Plate Missing 229+70 PO-3B	229WSWPO3B	WMATL	07/24/15 08:18:26 AM
2017696	1 JHRA Guard Rail Screw Spikes Missing PO 3B	229WSWPO3B	APPR	07/24/15 08:54:29 AM

2041954	1 JHRA RH Switch Point Wheel Burns PO 3B 229	229WSWPO3B	MONITOR	08/11/15 03:06:34 PM
2013748	1 JHRA Running Rail Wheel Burns (N) 230+00	230W	APPR	07/21/15 11:15:10 A
2017718	1 JHRA Insulated Joint Chipped (S) 230+90	230W	MONITOR	07/24/15 09:41:36 AM
2080383	1 JHRA Insulated Tie Plate Missing Under Joint 230+15	230W	APPR	09/10/15 08:08:32 AM
2077038	1 JHRA #3 Switch Rod Rubbing Timber PO 1B 230+70	230WSWPO1B	APPR	09/08/15 03:56:49 PM
2050074	1 JHRA Frog Point/Riser Worn PO 1B	230WSWPO1B	INPRG	08/18/15 04:32:57 AM
2013746	1 JHRA Saddles Loose (5) Pandrols Missing PO1B	230WSWPO1B	APPR	07/21/15 11:07:57 AM
2030726	1 JHRA Wheel Burns on R/H Stock Rail PO-1B 230+90	230WSWPO1B	MONITOR	08/03/15 06:47:19 AM
2017716	1 JHRA Guard Rail Screw Spikes Missing PO 1B	230WSWPO1B	APPR	07/24/15 09:34:45 AM
2021953	1 JHRA LB Foster Anchor Bolts Loose 235-332	235W	APPR	07/28/15 10:15:42 AM
2013893	1 JHRA Wheel Burns (N&S) 234+90	235W	APPR	07/21/15 01:46:12 PM
2013741	1 JHRA Shim Plate Loose 237+50	237W	APPR	07/21/15 11:01:27 AM
2017722	1 JHRA LB Foster Plates Deteriorating 238 - 268	238W	APPR	07/24/15 09:46:52 AM
2013896	1 JHRA Gage Tight (56 3/8") 236 - 242+00	239W	APPR	07/21/15 01:49:09 PM
2013239	1 JHRA Side Worn Rail (N) (26-28 deg) 247-256	248W	APPR	07/21/15 10:52:59 AM
2030745	1 JHRA Shim Plate Missing 248+10W	248W	APPR	08/03/15 06:55:13 AM
1042501	1 JHRA Rail Side Worn 248 - 256+00	248W	REVIEW	04/16/13 03:18:04 PM
2014064	1 JHRA Coverboard Brackets Bent 267+50 - 272	267W	APPR	07/21/15 03:40:25 PM
2030747	1 JHRA Side Worn Rail 22 Degrees 274+00	274W	MONITOR	08/03/15 06:59:44 AM
2060434	1 JHRA Coverboard Broken 181+00-191+00	CHAIN_MARKERS	INPRG	08/26/15 08:43:08 PM

Work Order Tracking (Tr)

Bulletins: (1) Go T

Find Work Order Select Action

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

Work Order: 2081830 (2OM-RA) METRO MOW 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: APPR

Status Date: 09/12/15 08:50:12 AM

Reported By: MTACRON

Phone:

Reported Date: 09/11/15 04:22:23 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type::

Status:

Asset Condition:

Address Information

Service Address: City:

Formatted Address: State/Province:

Street Address:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Nelson, Chase, Alchin **Date** 9-16-15 **Page** 1 of 1
(Please Print)

Inspected From OM **To** RA **ML #** 2 **WO #** 2081830

	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.	161+40		2	N/S		J-01	D26/D28	Y	N	2014984
2.	532+00		2		OC-3A	S-03/S-04	D-46	Y	N	1567184
3.	438+40		2		MM-1A	T-02	D-11	Y	N	2014072
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20.										

Item	COMMENTS
1	IJ out-of-surface and pumping
2	Switch point & closure rail side worn
3	Switch timbers deteriorated

Richard Nelson
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
073141	2 OMRA Vegetation Overgrowth OM TAIL 711+90	711W	COMP	09/04/15 07:28:33 AM
2014152	2 OMRA Coverboard Missing 696+40 LOCATED ON OVERPASS	696W	APPR	07/21/15 05:57:37 PM
2017739	2 OMRA Coverboard Missing 695+50 LOCATED ON OVERPASS	695W	APPR	07/24/15 10:55:43 AM
2053138	2 OMRA 20' Coverboard Missing 694+50 - 694+30	694W	APPR	08/20/15 05:32:54 AM
2014055	2 OMRA Out of Surface 693+90	694W	HOLD	07/21/15 03:27:24 PM
2014047	2 OMRA Out of Surface (Entire Interlock) OM 3A-1A 688 - 682	688WSWOM3A	HOLD	07/21/15 03:20:05 PM
2044280	2 OMRA Frog Point Battered/ Needs Grinding OM3A 687+20	687W	APPR	08/13/15 07:23:03 AM
2053141	2 OMRA Standard Joint Bolt Missing 685+40	685W	APPR	08/20/15 05:40:19 AM
2014938	2 OMRA Metal Coverboard Bracket Bolts Missing OM 684+20	684W	APPR	07/22/15 06:08:36 AM
2044724	2 OMRA Frog Point Battered / Metal Flow OM1A 684+10	682WSWOM1A	APPR	08/13/15 02:44:58 PM
2013886	2 OMRA 3rd Rail Insulator Cup Missing 682	682W	APPR	07/21/15 01:34:39 PM
2014106	2 OMRA Insulator Cup Broken OM 681+80	681W	APPR	07/21/15 05:21:35 PM
2051525	2 OMRA IJ Battered (2) (N/S) 669+40	669W	MONITOR	08/19/15 08:04:41 AM
2013879	2 OMRA Ties Pumping 661+80	661W	APPR	07/21/15 01:25:55 PM
2014044	2 OMRA Ties Pumping / Low Ballast 658+20 & 654+30	658W	HOLD	07/21/15 03:16:52 PM
2013885	2 OMRA 3rd Rail Anchor Broken 656+00	656W	APPR	07/21/15 01:31:02 PM
2013881	2 OMRA Insulator Cup Plate Bolts Missing 647+50	647W	APPR	07/21/15 01:29:08 PM
2041952	2 OMRA Running Rail Chipped (N) 642+00	642W	MONITOR	08/11/15 03:04:51 PM
1437914	2 OMRA Rail Head Pitted (N) (1"x1/8") 640+40	640W	REVIEW	03/25/14 06:27:48 AM
2041950	2 OMRA Running Rail Chipped (N) 639+20	639W	MONITOR	08/11/15 03:03:47 PM
2013761	2 OMRA Ties Pumping (N) 627+00	627W	HOLD	07/21/15 11:30:55 AM
1437918	2 OMRA Rail Head Chipped (N) 618+80	618W	REVIEW	03/25/14 06:37:29 AM
013742	2 OMRA Vegetation Overgrowth No Clearence 614 - 599+80	614W	HOLD	07/21/15 11:04:25 AM
2014984	2 OMRA IJ's Pumping (2) (N/S) 610+40	610W	APPR	07/22/15 07:03:01 AM
2014981	2 OMRA IJ Battered (N) 610+40	610W	MONITOR	07/22/15 06:58:03 AM
2014042	2 OMRA Ties Pumpling (20) 597+50	597W	HOLD	07/21/15 03:15:26 PM
2015023	2 OMRA End Approach Coverboard Missingn 579+00	579W	APPR	07/22/15 07:30:07 AM
2013760	2 OMRA Ties Pumping (N/S) 567+70 - 567+50	567W	HOLD	07/21/15 11:29:16 AM
2013878	2 OMRA Ties Pumping 552+00	552W	APPR	07/21/15 01:23:38 PM
2013800	2 OMRA Restraining Rail Joint Bars Broken 552+20	552W	APPR	07/21/15 12:01:05 PM
2014150	2 OMRA Out of Surface 546+00	546W	INPRG	07/21/15 05:54:07 PM
2014104	2 OMRA Ballast Extremely Low 546 - 537	546W	INPRG	07/21/15 05:19:38 PM
2013777	2 OMRA Switch Timbers Deteriorated (4) OC 3A	532WSWOC3A	APPR	07/21/15 11:45:13 AM
2013764	2 OMRA Ties Pumping (N/S) OC 3A 532+40	532WSWOC3A	HOLD	07/21/15 11:32:41 AM
1567684	2 OMRA Closure Rail/Switch Point Side Worn OC 3A 532	532WSWOC3A	REVIEW	07/18/14 09:01:13 AM
2013758	2 OMRA IJ Battered OC 3A 532+40	532WSWOC3A	APPR	07/21/15 11:28:35 AM
2013875	2 OMRA Insulator Cup Bolt Missing 532+00	532W	APPR	07/21/15 01:19:36 PM
2017761	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	532W	APPR	07/24/15 11:08:22 AM
2014082	2 OMRA Coverboard Missing 532+35 - 532+60	532W	APPR	07/21/15 04:13:12 PM
2017738	2 OMRA Ties Pumping/Mud Condition OC 527+30	527W	APPR	07/24/15 10:54:06 AM
2013739	2 OMRA Ties Spike Killed OC 1A 526+50	525WSWOC1A	APPR	07/21/15 11:00:33 AM
1567721	2 OMRA Wheel Burns OC 1A 525+75	525WSWOC1A	REVIEW	07/18/14 10:28:48 AM
2013757	2 OMRA IJ Pumping / Battered (2) 524+60	524W	INPRG	07/21/15 11:28:01 AM
004686	2 OMRA Rail Burns 520+70 - 519+30	520W	REVIEW	12/17/12 02:07:02 PM
017795	2 OMRA Insulated Joints Pumping 519+82	520W	APPR	07/24/15 12:11:48 PM
2014079	2 OMRA 3rd Rail Anchor Broken 511+00	511W	APPR	07/21/15 04:08:54 PM

2014074	2 OMRA Vegetation Overgrowth 498 - 479	498W	APPR	07/21/15 03:52:02 PM
~~2041932~~	~~2 OMRA Rail Side Worn (27 Deg) 477+80~~	477W	MONITOR	08/11/15 02:54:33 PM
2014090	2 OMRA Rail Side Worn (31 deg) / Out of Surface 477+80	477W	APPR	07/21/15 04:52:12 PM
2014033	2 OMRA Out of Line / Low Ballast 471+50- 472	472W	HOLD	07/21/15 03:09:55 PM
2014073	2 OMRA Vegetation Overgrowth 454+00	454W	APPR	07/21/15 03:50:11 PM
2013901	2 OMRA 3rd Rail Anchor Rods Broken 452+00	452W	APPR	07/21/15 01:51:44 PM
2013941	2 OMRA 3rd Rail Mounting Plate Rubbing Concrete 446+55	446W	APPR	07/21/15 02:13:04 PM
2013898	2 OMRA 3rd Rail Anchor Rod Broken 444+00	444W	APPR	07/21/15 01:50:03 PM
2013818	2 OMRA Timbers Rotted (24) MM 1B 440+00	440WSWMM1B	APPR	07/21/15 12:20:29 PM
2014147	2 OMRA Out of Surface MM 1A 440+60 - 438	440W	APPR	07/21/15 05:45:59 PM
2041948	2 OMRA Insulated Joint Battered 440+30	440W	MONITOR	08/11/15 03:02:16 PM
2014072	2 OMRA Switch Timber Deteriorating MM 1A 438+40	439WSWMM1A	APPR	07/21/15 03:48:09 PM
924206	2 OMRA IJ Battered (2) (N/S) MM 437+80	437W	REVIEW	01/03/13 09:53:42 AM
2024228	2 OMRA Vegetation/Tree Overhanging 410+00	410W	APPR	07/30/15 08:34:48 AM
2013762	2 OMRA Cross Ties Rotted (30 Consecutive) 400 -399+60	400W	APPR	07/21/15 11:31:39 AM
2044740	2 OMRA Switch Point Chipped RP3A 391+00	391WSWRP3A	MONITOR	08/13/15 02:57:06 PM
2024229	2 OMRA IJ Battered RP 3A 391+30	391W	APPR	07/30/15 08:38:12 AM
2014058	2 OMRA Out of surface RP 3A 1A 391+40 - 389 RPW	391W	HOLD	07/21/15 03:29:03 PM
2024230	2 OMRA Frog Point Battered/Pitted RP 1A 390+25	389WSWRP1A	APPR	07/30/15 08:41:30 AM
2043033	2 OMRA Closure Rail Wheel Burns RP 1A 389+90 RPW	389WSWRP1A	MONITOR	08/12/15 08:23:55 AM
2032245	2 OMRA Heel Block Bolt Loose RP 1A	389WSWRP1A	APPR	08/04/15 03:23:58 PM
2013970	2 OMRA LB Foster Plates Loose (18) RP 1A 389+70 RPW	389WSWRP1A	APPR	07/21/15 02:24:26 PM
2013768	2 OMRA Splice Plate Broken RP 387+00	387W	APPR	07/21/15 11:37:41 AM
2013813	2 OMRA Hixson DF Pads (34) Deteriorated 377-376+50	377W	APPR	07/21/15 12:10:34 PM
1277321	2 OMRA IJ Battered (2) RP 17 377+25 RPE	377W	REVIEW	11/04/13 02:09:26 PM
2013807	2 OMRA Hixson Wedges Loose 377-376+50	377W	APPR	07/21/15 12:06:54 PM
2015383	2 OMRA Expansion Joint Point Chipped 3" 376+80	376W	APPR	07/22/15 02:49:48 PM
2051531	2 OMRA Frog Point Worn RP 17 375+80 RPE	374WSWRP17	MONITOR	08/19/15 08:07:01 AM
1014976	2 OMRA IJ Joint Battered/Cracked (1) (S) RP 375+40 RPE	374WSWRP17	REVIEW	03/24/13 03:30:40 PM
2013815	2 OMRA Adjustable Brace Loose RP 17 376+45 RPE	374WSWRP17	APPR	07/21/15 12:12:55 PM
2013782	2 OMRA Concrete Pad Cracked (2) RP 17 375+90 RPE	374WSWRP17	APPR	07/21/15 11:48:29 AM
2013822	2 OMRA Shoulder Bolt Stripped / #2 Bolt Loose (S) 376+30 RPE	374WSWRP17	APPR	07/21/15 12:30:02 PM
~~2021956~~	~~2 OMRA Switch Point/Closure Side Worn RP 17 RPE~~	374WSWRP17	APPR	07/28/15 10:18:08 AM
2017513	2 OMRA 7 Pandrol Clips Missing 374+80 - 373+70	374W	APPR	07/24/15 06:19:03 AM
2017518	2 OMRA Mono Block Tie Broken 365+35	365W	APPR	07/24/15 06:32:22 AM
2051534	2 OMRA Frog Tread/Throat Worn RA 9A	348WSWRA9A	MONITOR	08/19/15 08:08:37 AM
2013769	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	07/21/15 11:38:10 AM
2017697	2 OMRA IJ Pumping (2) RA 348+00	348W	APPR	07/24/15 08:56:45 AM
2017683	2 OMRA 3rd Rail Insulator Cup Loose RA 348+00	348W	APPR	07/24/15 08:29:42 AM
2017695	2 OMRA Mono Block Tie Grooved/Tie Saver Pad Missing RA 348+00	348W	MONITOR	07/24/15 08:53:45 AM
2043295	2 OMRA IJ Battered (2) (N/S) RA 348+00	348W	MONITOR	08/12/15 03:01:57 PM
2017694	2 OMRA 3rd Rail Mounting Plate Bolt Missing RA 348+00	348W	APPR	07/24/15 08:49:39 AM
2017741	2 OMRA Stock Rail Joint Battered RA 3A 343+80	344WSWRA3A	APPR	07/24/15 10:57:43 AM
2017524	2 OMRA Screw Spikes Loose/Deteriorated Timbers RA-3A	344WSWRA3A	APPR	07/24/15 06:43:20 AM
2051548	2 OMRA Closure Rail Joint Battered RA 3A 343+75	344WSWRA3A	MONITOR	08/19/15 08:12:02 AM
2014050	2 OMRA Out of Surface RA 344+60 - 340	344WSWRA3A	HOLD	07/21/15 03:21:41 PM
2013876	2 OMRA 10' Timber Rotten RA 3A 344+00	344WSWRA3A	APPR	07/21/15 01:20:17 PM

2013798	2 OMRA Switch Out of Surface RA 3A	344WSWRA3A	HOLD	07/21/15 11:59:06 AM
017523	2 OMRA Adjustable Brace Plate Loose 347+80 RA-3A	344WSWRA3A	APPR	07/24/15 06:36:47 AM
2013853	2 OMRA Concrete Ties Deteriorated (2) RA 344+20	344W	APPR	07/21/15 12:58:34 PM
2013874	2 OMRA Trackway Vegetation Overgrowth 342-339	342W	APPR	07/21/15 01:16:55 PM
2014948	2 OMRA Rail Out of Alignment RA 1A-RA 3A 341-344+70	341WSWRA1A	APPR	07/22/15 06:16:35 AM
2051547	2 OMRA Stock Rail Pumping/Chipped RA 1A 341+30	341WSWRA1A	MONITOR	08/19/15 08:10:54 AM
1008662	2 OMRA Closure Rail Chip RA 1A	341WSWRA1A	REVIEW	03/18/13 02:36:48 PM