rk Order	Description	Work Location	Status	Reported Date
38177	1 RAOM 3 Huck Bolts Loose RA 3B	341WSWRA3B	APPR	03/25/14 12:13:18 PM
1 54	1 RAOM, RA - 3B,CM342+20 Wheel burns	341WSWRA3B	MONITOR	03/29/13 01:48:33 PM
1438176	1 RAOM, Sw# RA-3B, Entire switch is out-of-surface	341WSWRA3B	HOLD	03/25/14 12:06:22 PM
1755659	1 RAOM, CM341+70-342w, Cover board & brackets missing	341WSWRA3B	APPR	12/30/14 05:16:37 PM
1755662	1 RAOM, CM344+10-344+40, Cover board & brackets missing	344W	APPR	12/30/14 05:21:38 PM
1438169	1 RAOM, Sw# RA-1B, Frog is battered, needs welded	344WSWRA1B	INPRG	03/25/14 11:33:46 AM
999600	1 RAOM Coverboard Missing RA 1B 343+60	344WSWRA1B	INPRG	03/11/13 02:41:50 PM
1438172	1 RAOM, Sw# RA-1B, Entire switch out-of-surface	344WSWRA1B	HOLD	03/25/14 11:43:50 AM
1755663	1 RAOM, CM348+60, Standard joint battered on north rail	348W	APPR	12/30/14 05:25:30 PM
915638	1 RAOM Coverboard Missing RA 349+80 Bracket Broken CM 350	349W	APPR	12/28/12 09:59:32 AM
1756177	1 RAOM, CM349w, Mud condition	349W	APPR	12/31/14 06:57:44 AM
1468037	1 RAOM, CM360-359+90, Cover board missing	360W	INPRG	04/19/14 05:01:36 AM
1468043	1 RAOM, CM360+50, 3rd rail anchor Rod broken	360W	INPRG	04/19/14 05:23:09 AM
1604720	1 RAOM, CM 365+90w, Sw#RP-19B, Broken Mono block Tie pads	366W	HOLD	08/14/14 03:14:02 PM
181	1 RAOM CM365+90 RP-19B, Broken bolt on frog plate	366W	HOLD	08/15/14 06:28:32 AM
1679072	1 RAOM, CM373+70w, Insulated Joint battered	373W	APPR	10/21/14 01:42:37 PM
915640	1 RAOM Shim Plates Missing (3) RP CM374	374W	MONITOR	12/28/12 10:04:51 AM
1674617	1 RAOM, Sw.RP-21, Broken Mono tie blocks under frog	374WSWRP21	HOLD	10/16/14 02:09:17 PM
986261	1 RAOM Closure Rail Side Worn RP 21 375 Switch Point worn	374WSWRP21	MONITOR	02/28/13 02:25:47 PM
1776699	1 RAOM, CM376+70, N/S IJ's battered & cracked	376WSWRP19B	APPR	01/16/15 02:57:09 PM
1744829	1 RAOM, Sw# RP-19B, Shoulder bolts stripped	376WSWRP19B	APPR	12/18/14 02:41:42 PM
1728774	1 RAOM, CM386w, Safety walk pad broken	386W	HOLD	12/03/14 06:56:42 AM
1707324	1 RAOM, CM389+00-389+50, Track is Humped (20MPH)	389W	HOLD	11/14/14 01:58:40 PM
1766302	1 RAOM,Standard Joint Battered, RP 3B, CM 389+80	389WSWRP3B	APPR	01/07/15 01:34:20 PM
1424935	1 RAOM Out of Alignment RP 3B CM 390+00	389WSWRP3B	HOLD	03/13/14 01:49:02 PM
888857	1 RAOM Frog Pt Batter/Worn RP 3B CM390+15	389WSWRP3B	MONITOR	12/04/12 11:20:37 AM
1728763	1 RAOM Out of Surface RP 1B - RP 3B CM 389+20-392+00	389WSWRP3B	HOLD	12/03/14 06:48:44 AM
03	1 RAOM, CM389w-391w, timbers spike killed 62 in-a-row	390W	INPRG	08/15/14 06:37:54 AM
1419636	1 RAOM, CM391+05w, I J out-of-surface	391W	HOLD	03/08/14 12:26:52 PM

1766312	1 RAOM Wheel Burns Stock Rail RP 1B CM 391+40	391WSWRP1B	APPR	01/07/15 01:50:03 PM
1 095	1 RAOM, CM391+00, 3rd rail Anchor broken	391WSWRP1B	INPRG	04/19/14 06:27:38 AM
1526762	1 RAOM Out of Line RP 1B CM390	391WSWRP1B	HOLD	06/10/14 07:19:33 AM
930262	1 RAOM Frog point Worn/Battered RP 1B CM 390+70	391WSWRP1B	MONITOR	01/09/13 10:10:31 AM
1766376	1 RAOM, I J Battered N/S Rail RP 1B CM391+60	391WSWRP1B	APPR	01/07/15 03:04:15 PM
1419628	1 RAOM CM400w Deteriorating Cross Ties	400W	HOLD	03/08/14 11:28:21 AM
1009988	1 RAOM Frog Heel/Pitted MM 3 439+35	439WSWMM3	MONITOR	03/19/13 02:28:30 PM
1478240	1 RAOM CM438-470+70, out-of-surface	439WSWMM3	HOLD	04/29/14 08:53:37 AM
1009993	1 RAOM Ties Deteriorating MM 3 438+50-440	439WSWMM3	MONITOR	03/19/13 02:37:22 PM
1809280	1 RAOM CM438+55 MM-3B Shoulder bolt broken	439WSWMM3	APPR	02/13/15 09:29:44 AM
1419634	1 RAOM I J Out of Surface CM 440+30	440W	HOLD	03/08/14 12:19:49 PM
1799601	1 RAOM, CM440, MM-1B, Deteriorated Switch Timbers	440WSWMM1B	FAIL	02/05/15 05:36:00 AM
1744881	1 RAOM, CM448+50w, Mud condition	448W	APPR	12/18/14 03:11:53 PM
1173016	1 RAOM Coverboard Missing(40') 507+70	507W	MONITOR	08/03/13 11:49:57 AM
1770100	1 RAOM, CM524+60, IJ's pumping on both rails	524W	APPR	01/10/15 02:50:32 PM
1787879	1 RAOM, 528+10, Sw# OC-1B, 9 deteriorated ties in-a-row	525WSWOC1B	APPR	01/27/15 11:34:39 AM
1787878	1 RAOM, Sw# OC-1B, Frog point battered	525WSWOC1B	APPR	01/27/15 11:23:32 AM
1 023	1 RAOM Ties Deteriorating OC 1B 526+50-528+50	525WSWOC1B	MONITOR	03/19/13 02:52:00 PM
1010015	1 RAOM Sw. Pt. Engine Burns OC 1B 528+85	525WSWOC1B	MONITOR	03/19/13 02:44:59 PM
1289491	1 RAOM Heel Block Pumping OC 3B 529+75	529W	HOLD	11/15/13 07:21:35 AM
1787882	1 RAOM Out-of-surface CM 528 - 530	529W	COMP	01/27/15 11:42:52 AM
1744882	1 RAOM, CM530w, Sw# OC-3B, Frog riser worn	532WSWOC3B	APPR	12/18/14 03:15:32 PM
1567696	1 RAOM, OC-3B, RH Heel Block , bent shoulder bolt & no hard ware	532WSWOC3B	WMATL	07/18/14 09:36:30 AM
1567709	1 RAOM, OC-3B, 1 huck bolt missing& 2 huck bolts loose in joint on wing of the frog	532WSWOC3B	INPRG	07/18/14 09:51:38 AM
1746675	1 RAOM, CM546+40w, Bridge approach out-of-surface	546W	INPRG	12/20/14 07:27:08 AM
1336425	1 RAOM, I J Battered CM 611	611W	MONITOR	12/27/13 10:24:13 AM
1414834	1 RAOM CM 654+00 out of surface & mud spot	654W	HOLD	03/04/14 02:45:15 PM
1616200	1 RAOM, Sw.OM-1B, Back side of riser being rubbed	682WSWOM1B	MONITOR	08/26/14 02:37:06 PM
1186315	1 RAOM Coverboard Bracket Missing 687+20 Insulator Cup Misaligned	687W	MONITOR	08/16/13 03:29:25 PM
987996	1 RAOM Frog Point Worn/Pitted OM 3B 687+40	688WSWOM3B	INPRG	03/01/13 07:41:31 AM
1727469	1 RAOM, CM690+00, Cover board broken	690W	APPR	12/02/14 06:22:04 AM
1727473	1 RAOM, CM692+00, Cover board broken	692W	APPR	12/02/14 06:32:13 AM

750275	1 RAOM east end RA station IJ's Battered (north and south rails)	MTRSTN13	COMP	12/24/14 07:26:50 AM

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

Bulletins (1) Go To

Work Order Select Action

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

Work Order: 1809016 (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: 02/13/15 12:01:53 PM

Reported By: MTACRON

Phone:

Reported Date: 02/13/15 03:08:57 AM

On Behalf Of:

Consist:

t 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 Mike Atkin / J Chase Date 2/18/15 Page 1 of 1
(Please Print)

Inspected From JH To RA ML # 1 **WO#** **1809016**

	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.	020 W	022 W	1	S	–	R01	D40	Y		1814998
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
.										
17.										
18.										
19.										
20.										

Item	COMMENTS
①	Side wear Angle 24°/25°

Trackwalkers Signature

Supervisory Certification

rk Order	Description	Work Location	Status	Reported Date
7679	1 JHRA Tunnel Leak CC 3B CM 005+30E	004WSWCC3B	APPR	01/08/15 04:54:53 PM
1662330	1 JHRA Crosswalk Debris CM 004+50W	004WSWCC3B	HOLD	10/03/14 01:43:20 PM
1653590	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	09/27/14 10:38:38 AM
1653591	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	09/27/14 10:43:14 AM
1295740	1 JHRA Frog Point Chipped (Diamond) CC C M 006+30W	006W	MONITOR	11/21/13 02:41:41 PM
1653564	1 JHRA Hold Downs Loose / Missing CC 1B	007WSWCC1B	APPR	09/27/14 09:10:03 AM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	MONITOR	04/17/13 07:19:13 AM
1653563	1 JHRA Frog Riser Battered CC 1B	007WSWCC1B	APPR	09/27/14 09:03:34 AM
953700	1 JHRA Coverboard Missing 10' CC CM 007+10 W	007WSWCC1B	APPR	01/31/13 09:41:44 AM
1662332	1 JHRA Crosswalk Debris CM 007+85W	007WSWCC1B	HOLD	10/03/14 01:50:39 PM
1556981	1 JHRA Two Block Tie Broken CM 013+60 W	013W	MONITOR	07/08/14 12:49:57 PM
988196	1 JHRA Rail Side Worn (S/Rail) CM 014-025W	014W	MONITOR	03/01/13 02:30:00 PM
891594	1 JHRA Fastener Pad Crack / Broken (3) CM 018+ 60W	018W	HOLD	12/06/12 11:04:09 AM
799	1 JHRA Running Rail Shelling / Corrugation CM 014-024W	019W	MONITOR	07/30/14 07:55:34 AM
1328346	1 JHRA Two Block Ties Damaged (Lex Mkt Stati on)	031W	INPRG	12/20/13 05:56:53 AM
1242109	1 JHRA Coverboard Broken / Bracket Missing C M 036+65E	036E	MONITOR	10/03/13 03:05:28 PM
1513493	1 JHRA Frog Riser Cracked / Battered BH 3B C M 067W	066WSWBH3B	INPRG	05/30/14 10:07:46 AM
1022678	1 JHRA Running Rail / Joint Battered BH 3B 06 7+20W	066WSWBH3B	MONITOR	03/31/13 03:29:46 PM
1008684	1 JHRA Restraing Rail Joint Loose JH 1B CM 067+ 70E	067ESWJH1B	MONITOR	03/18/13 02:55:39 PM
1742667	1 JHRA Frog Point Worn / Riser Battered JH 1B C M 068+00E	067ESWJH1B	INPRG	12/16/14 05:20:13 PM
1731128	1 JHRA (W) Diamond Frog Chipped / Battered C M 068+60E	068E	APPR	12/05/14 06:55:26 AM
997223	1 JHRA Closure Rail Chiped / Cracked BH 1B C M 069+25W	069WSWBH1B	MONITOR	03/08/13 02:50:03 PM
1050377	1 JHRA (E/W) Diamond Frog Top Worn BH 1B C M 068+60W	069WSWBH1B	INPRG	04/23/13 02:47:45 PM
1756218	1 JHRA Frog Point / Riser Worn CC 1B CM 067 E	069WSWBH1B	APPR	12/31/14 07:35:12 AM
1767676	1 JHRA Restraining Rail Bolt Missing JH 3B CM 069+60E	070ESWJH3B	APPR	01/08/15 04:51:09 PM
1009690	1 JHRA Coverboard Bracket Bent BH 3B CM 06 9W	070ESWJH3B	INPRG	03/19/13 07:59:20 AM
37	1 JHRA Frog Pointt / Riser Battered / Worn JH 3B CM 069+40E	070ESWJH3B	INPRG	12/06/12 10:41:49 AM

1086618	1 JHRA Coverboard Missing CM 069+10E-068+40E	070ESWJH3B	MONITOR	05/24/13 07:16:56 AM
1 80	1 JHRA Coverboard Missing (60') CM 078W	078W	MONITOR	04/05/13 02:37:59 PM
1701007	1 JHRA Side Worn Rail / Angle Wear 25 deg CM 086W-102W	100W	MONITOR	11/08/14 01:43:17 PM
1791752	1 JHRA Drains Blocked / Fouled CM 110+00-114+00	110W	APPR	01/30/15 03:24:01 PM
1742661	1 JHRA 3d Rail Corroded CM 141+00W	141W	APPR	12/16/14 04:56:19 PM
1742659	1 JHRA Running Rail (S/Rail) Deteriorated CM 141W	141W	APPR	12/16/14 04:50:06 PM
1531601	1 JHRA Pandrol Clips Deteriorated (N/Rail) CM 151+50W	151W	INPRG	06/14/14 05:32:01 AM
1531599	1 JHRA Running Rail Deteriorated CM156+25	156W	MONITOR	06/14/14 05:19:27 AM
1791767	1 JHRA Running Rail Corroded (N/Rail) 157+30 - 158+00	156W	APPR	01/30/15 03:40:48 PM
1171080	1 JHRA Coverboard Missing (60') CM 158-158+60	158W	MONITOR	08/01/13 02:01:57 PM
1530697	1 JHRA Running Rail Deteriorated CM160+00-165+00	160W	MONITOR	06/13/14 08:06:32 AM
1742663	1 JHRA 3rd Rail Deteriorated CM 158-166	161W	MONITOR	12/16/14 05:02:07 PM
1633611	1 JHRA Pandrol Clips Broken / Water Condition CM 165 - 162	162W	HOLD	09/09/14 05:00:12 PM
945169	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	APPR	01/23/13 11:04:34 AM
1[illegible]433	1 JHRA Tunnel Water Condition CM 183+00	183W	HOLD	09/23/13 02:27:55 PM
1031487	1 JHRA Insulator Cup Mounting Plate CM 190+00	190W	MONITOR	04/05/13 02:44:43 PM
1190081	1 JHRA Coverboard Brackets Missing CM 195 - 197	195W	MONITOR	08/20/13 05:18:22 PM
1427013	1 JHRA Tunnel Water Leak (N/ Rail) CM 202	202W	HOLD	03/15/14 01:42:35 PM
1742825	1 JHRA Coverboard Damaged / Missing CM 222 - 233+90	222W	INPRG	12/16/14 11:47:57 PM
1008706	1 JHRA Out of Surface PO CM 228 - 232	228W	HOLD	03/18/13 03:06:56 PM
1742673	1 JHRA Shoulder Bolts Worn PO 3B CM 229+20	229WSWPO3B	APPR	12/16/14 05:29:57 PM
1256840	1 JHRA Stock Rail Battered / Chipped PO 3B CM 229+10	229WSWPO3B	MONITOR	10/17/13 03:03:00 PM
1031491	1 JHRA Stock Rail Chipped PO 1B CM 230+90	230WSWPO1B	INPRG	04/05/13 02:50:34 PM
1612898	1 JHRA Wheel Burns (N/S Rail) CM 234+90W	235W	APPR	08/22/14 02:56:46 PM
1190866	1 JHRA LB Foster Anchor Bolts Loose CM 235-332	235W	MONITOR	08/21/13 07:49:19 AM
1612915	1 JHRA Tight Gage (56 3/8") CM 236 - 242	239W	APPR	08/22/14 03:03:01 PM
1042501	1 JHRA Rail Side Worn CM 248-256	248W	MONITOR	04/16/13 03:18:04 PM
1008741	1 JHRA Coverboard Brackets Bent CM 271+20-272+00	272W	INPRG	03/18/13 03:22:58 PM
18[illegible]4564	1 JHRA Curve Worn Rail CM 086+75 -101+50	CHAIN_MARKERS	INPRG	02/09/15 07:01:00 PM
1803614	1 JHRA sw 3B Raiser and Point Damage	METROMOW	COMP	02/09/15 12:35:22 AM

1513480	1 JHRA	Tunnel Water Leak S/Rail	CM 001+3	MTRSTN1	HOLD	05/30/14 10:00:38 AM
	0					

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

Bulletins: (1) Go To

Work Order Select Action

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

Work Order: 1808999 (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: 02/13/15 11:59:37 AM

Reported By: MTACRON

Phone:

Reported Date: 02/13/15 03:08:40 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 02/18/15 Page 1 of 1
(Please Print)

Inspected From RA To JH ML # 2 **WO#** **1808999**

	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.	232 W		2		P07B	S05	D16	Y	N	1689828
2.	232 W		2		P07B	F11	D20	Y		1629382
3.	232 W		2		P07A	T01	D29	Y		1460654
4.	227 W		2		D05A	T01	D29	Y		1460653
5.	227+40W		2			T07	D09	Y		1743623
6.	161+40		2			C04	D21	Y		1737204
7.	158+10	157+60	2			C04	D21	Y		984789
8.	56+50					C04	D21	Y		1114414
9.										
10.										
11.										
12.										
13.										
14.										
15.										
..										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Lock washer broken
2	Screw Spikes Loose
3	Timber Ties rotted.
4	Timber ties rotted
5	concrete tie cracked
6	Cover board missing
7	Cover board missing
8	Cover board missing

Jeffrey Greenwood
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
03613	2 RAJH Sw 3A Frog Raiser & Point batterd	METROMOW	INPRG	02/09/15 12:32:31 AM
1 ;11	2 RAJH 3A Frog Riser Battered & Cracked	METROMOW	INPRG	02/09/15 12:20:51 AM
1035100	2 RAJH Rail Side Worn CM 280-276	280W	MONITOR	04/09/13 03:14:01 PM
1612934	2 RAJH Crosswalk Board Missing CM 272+10W	272W	HOLD	08/22/14 03:32:57 PM
1572843	2 RAJH LB Foster Anchor Bolts Loose CM 235-268	235W	INPRG	07/23/14 08:36:14 PM
915676	2 RAJH Wheel Burns CM233+40W	233W	MONITOR	12/28/12 10:48:49 AM
1689828	2 RAJH Frog Bolt Lock Washer Broken PO 7B C M 232+55	232WSWPO7B	APPR	10/31/14 03:20:36 PM
1523273	2 RAJH Mud Condition / Low Joint CM 232+45W	232WSWPO7B	HOLD	06/06/14 07:38:12 AM
1472261	2 RAJH Switch Point Out of Surface PO 7B CM 2 32+45	232WSWPO7B	INPRG	04/23/14 07:56:02 AM
1629382	2 RAJH Frog Screw Spikes Loose / Broken PO 7B	232WSWPO7B	APPR	09/05/14 01:49:45 PM
1629387	2 RAJH Clips Missing / Defective Plates PO 7B	232WSWPO7B	APPR	09/05/14 01:56:51 PM
1460654	2 RAJH Timbers Rotted (28) PO 7A	232WSWPO7A	MONITOR	04/12/14 09:07:43 AM
891534	2 RAJH Switch Point Chipped PO 7B CM 231 +00	231W	MONITOR	12/06/12 09:16:59 AM
1756539	2 RAJH Closure Rail / Switch Points Wheel Burns PO 3A	230WSWPO3A	APPR	12/31/14 02:58:30 PM
1756532	2 RAJH Standard Joint Battered PO 3A CM 230 +90	230WSWPO3A	APPR	12/31/14 02:54:51 PM
69	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A CM 229+10 - 229+30	229WSWPO1A	APPR	01/01/15 08:22:27 AM
1743620	2 RAJH Frog Point / Riser Battered PO 1A	229WSWPO1A	APPR	12/17/14 03:12:09 PM
1147528	2 RAJH Rail Scaling / Shelling PO 1A CM 229+20	229WSWPO1A	MONITOR	07/11/13 02:12:18 PM
1759961	2 RAJH Switch Point Wheel Burns (4) PO 1A CM 229+10 - 229+20	229WSWPO1A	APPR	01/01/15 07:53:03 AM
1767656	2 RAJH Rail / Standard Joint Chipped CM 22 9+10	229W	APPR	01/08/15 04:02:16 PM
1510355	2 RAJH 3rd Rail Mismatched CM 229+70	229W	APPR	05/27/14 01:31:09 PM
1767541	2 RAJH Wheel Burns (6) (S/Rail) CM 229+90	229W	APPR	01/08/15 01:51:38 PM
1759978	2 RAJH LH Switch Point Wheel Burns PO 5B CM 228+70 - 228+90	227WSWPO5B	APPR	01/01/15 11:40:04 AM
1460653	2 RAJH Ttimbers Rotted (18) PO 5A CM 227+ 50	227WSWPO5A	MONITOR	04/12/14 08:59:08 AM
1743623	2 RAJH Concrete Tie Cracked (1) CM 227+40	227W	APPR	12/17/14 03:17:40 PM
1767660	2 RAJH Interlocking Out of Surface CM 231+30-227+40	227W	APPR	01/08/15 04:07:21 PM
1634649	2 RAJH IJ Out of Crosslevel / Pumping / Mud CM 227+40	227W	HOLD	09/10/14 07:22:53 AM
1634660	2 RAJH Out of Line (Ballasted Area) CM 226+80	226W	HOLD	09/10/14 07:38:37 AM
7	2 RAJH Concrete Pad Pumping CM 226+70-226+60	226W	HOLD	03/07/13 04:02:19 PM
1634653	2 RAJH Side Worn Rail CM 226+80	226W	FAIL	09/10/14 07:30:24 AM

1091198	2 RAJH Tunnel Water Leak CM 193+00	193W	HOLD	05/29/13 04:47:47 PM
891815	2 RAJH Rail Side Worn CM 186+00-180+00	186W	MONITOR	12/06/12 02:22:13 PM
1736134	2 RAJH 3rd rail Top Worn CM163+20	163W	APPR	12/10/14 02:58:38 PM
891603	2 RAJH Tunnel Water Leak CM 162+10-140+90	162W	HOLD	12/06/12 11:40:29 AM
1737204	2 RAJH Coverboard Misssing CM 161+70 - 161+40	161W	APPR	12/11/14 05:00:22 AM
984709	2 RAJH Coverboard Missing CM 158+10 - 157+60	158W	MONITOR	02/27/13 02:47:43 PM
1324108	2 RAJH Drain Blocked / Fouled CM 112-108	112W	MONITOR	12/16/13 03:05:13 PM
1247097	2 RAJH Coverboard Bracket Broken / Hardware Missing 102+70	102W	MONITOR	10/08/13 01:43:52 PM
1286026	2 RAJH Tunnel Water Leak CM 096W	096W	HOLD	11/12/13 05:39:42 PM
1422219	2 RAJH Water Condition / Rail Deteriorating CM 096+10W	096W	MONITOR	03/11/14 05:53:46 AM
1458400	2 RAJH Side Worn Rail / Angle Wear 27 deg CM 101-086	090W	MONITOR	04/10/14 01:51:21 PM
1026010	2 RAJH Rail Side Worn / Angle Wear 26 deg CM 081-072W	081W	MONITOR	04/01/13 03:28:13 PM
1357023	2 RAJH Drain Fouled / Blocked CM 076-072W	076W	MONITOR	01/14/14 04:30:42 PM
1286027	2 RAJH Tunnel Water Leak CM 076W	076W	HOLD	11/12/13 05:42:28 PM
1422202	2 RAJH Tunnel Water Leak (N/S Rail) CM 070 +00W	070W	HOLD	03/11/14 05:28:47 AM
1[illegible]016	2 RAJH Switch Point Chipped JH 1A CM 0 70+05E	070ESWJH1A	MONITOR	04/01/13 03:44:17 PM
1803612	2 RAJH Frog riser battered JH-1A	070ESWJH1A	INPRG	02/09/15 12:29:01 AM
1564814	2 RAJH Crosswalk Missing BH 3A CM 069W	069WSWBH3A	APPR	07/16/14 05:32:41 AM
916246	2 RAJH Ties Pumping BH 068+50W-067+70W	068W	HOLD	12/29/12 08:52:09 AM
1750260	2 RAJH Coverboard Missing/Bracket Damaged 068+05-067+10	068W	INPRG	12/24/14 07:04:54 AM
1254477	2 RAJH IJ Battered (2) CM 068W	068W	MONITOR	10/15/13 03:03:39 PM
1737755	2 RAJH Coverboard Missing CM 068+10E-068+30E	068E	APPR	12/11/14 04:33:13 PM
1682682	2 RAJH (W) Diamond Frog Point Battered CM 0 68+40E	068E	APPR	10/24/14 02:31:40 PM
1513512	2 RAJH Point Deflector Bolt Broken JH 3A C M 067E	067ESWJH3A	APPR	05/30/14 10:54:33 AM
1759979	2 RAJH Frog Riser Top Worn JH 3A CM067 +70E	067ESWJH3A	INPRG	01/01/15 11:47:31 AM
1001867	2 RAJH Switch Point Side Worn / Chip JH 3A CM 066+75E	067ESWJH3A	INPRG	03/13/13 07:46:01 AM
1114414	2 RAJH Coverboard Missing 056+50E-056+75E	056E	MONITOR	06/18/13 04:57:56 PM
1480118	2 RAJH Water / Trash Condition CM 030E-050E	050E	HOLD	04/30/14 02:06:58 PM
1[illegible]68	2 RAJH Lord Pads Deteriorating (8) 050+10E - 049+80E	050E	APPR	02/04/15 05:52:02 AM

1480133	2 RAJH	Pandrol Clips Deteriorated /Missing C M 050E	050E	APPR	04/30/14 02:21:07 PM
1. 354	2 RAJH	Coverboard Damaged / Missing 229+ 10-233+90	05-PO	INPRG	12/10/14 08:13:46 AM
1798465	2 RAJH	Rail Side Worn (S/Rail) CM 024E-031E	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
1286029	2 RAJH	Diamond (W) Frog Chipped CM 006+30 W	005W	MONITOR	11/12/13 05:44:49 PM
1653587	2 RAJH	Frog Point / Throat Chipped CC 1A	004WSWCC1A	APPR	09/27/14 10:27:01 AM

Work Order Tracking (Tr)

Bulletins (1) Go To

Work Order Select Action

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

Work Order: 1809008 (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: 02/13/15 12:00:45 PM

Reported By: MTACRON

Phone:

Reported Date: 02/13/15 03:08:46 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 A. JEFFERSON MIKE **Date** 2-19-15 **Page** 1 of 1
(Please Print)

Inspected From OM **To** RA **ML** 2 **WO #** 1809008

	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+80		2	N/S		R01	D26	Y	N	978309
2.	688+00	682+00	2	N/S		R01	D26	Y	N	916429
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	TIES PUMPING AND OUT OF SURFACE
2	ENTIRE INTERLOCKING OUT OF SURFACE

Trackwalkers Signature

Supervisory Certification

rk Order	Description	Work Location	Status	Reported Date
1801081	2 OMRA, CM695+50 Cover board missing	695W	APPR	02/06/15 06:06:28 AM
9)9	2 OMRA Out of Surface 693+90	694W	HOLD	02/21/13 02:17:47 PM
1801086	2 OMRA, CM694+50 Cover board missing	694W	APPR	02/06/15 06:10:52 AM
1617415	2 OMRA, Sw.OM-3A, Frog riser battered & point is low.	688WSWOM3A	APPR	08/27/14 02:42:58 PM
916429	2 OMRA Out of Surface 688 - 682 Entire interlocking	688WSWOM3A	HOLD	12/29/12 12:38:01 PM
890399	2 OMRA I.J Burnt OM 683+90	684W	APPR	12/05/12 01:32:32 PM
916428	2 OMRA Frog Chipped/Pitted OM 1A 684+10	684W	APPR	12/29/12 12:33:05 PM
1697841	2 OMRA, CM669+40w, Battered IJ North&South rails	669W	MONITOR	11/06/14 05:38:58 AM
1035031	2 OMRA Ties Pumpg/Low Bal 658+20/654+30	658W	HOLD	04/09/13 01:51:48 PM
1437914	2 OMRA Rail Head Pitted (N/Rail) (1"x1/8") CM 640+40W	640W	MONITOR	03/25/14 06:27:48 AM
1699002	2 OMRA, CM 627+00w, Pumping north rail	627W	HOLD	11/06/14 04:52:28 PM
1437918	2 OMRA Rail Head Chipped (N/Rail) CM 618+80 W	618W	MONITOR	03/25/14 06:37:29 AM
1437944	2 OMRA, CM597+50w-598+10w, 60' Coverboard Missing	598W	INPRG	03/25/14 06:59:15 AM
1189569	2 OMRA Ties Pumpling (20) 597+50	597W	HOLD	08/20/13 07:07:50 AM
1189559	2 OMRA Coverboard Missing (60') 597+50 Broken Metal BracketS (6)	597W	APPR	08/20/13 07:02:00 AM
6996	2 OMRA Coverboard Missing 10' CM 589	589W	APPR	06/11/13 08:55:33 AM
1 06	2 OMRA, CM567+70 - 567+50w, Pumping both rails	567W	HOLD	11/06/14 05:00:36 PM
1437952	2 OMRA Restraining Rail Joint Bars Broken CM 552+20	552W	INPRG	03/25/14 07:09:38 AM
1029158	2 OMRA Switch Timbers (4) Deteriorated OC3A	532WSWOC3A	APPR	04/03/13 03:42:43 PM
1681612	2 OMRA Pumping (N/S Rails) OC 3A CM 532+40	532WSWOC3A	HOLD	10/23/14 03:15:39 PM
1710687	2 OMRA Frog Point Battered OC 3A CM 531+60	532WSWOC3A	APPR	11/18/14 10:36:06 AM
1710672	2 OMRA Stock Rail Loose Brace OC 3A CM 532+15	532WSWOC3A	APPR	11/18/14 10:29:58 AM
1567684	2 OMRA Closure Rail / Switch Point Side Worn OC 3A CM 532	532WSWOC3A	INPRG	07/18/14 09:01:13 AM
952837	2 OMRA IJ Battered OC 3A CM 532+40	532WSWOC3A	APPR	01/30/13 10:38:21 AM
1785022	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	532W	APPR	01/24/15 12:47:57 PM
1801092	2 OMRA Ties Pumping / Mud Condition CM 527+30	527W	APPR	02/06/15 06:14:35 AM
1567721	2 OMRA Wheel Burns OC 1A CM 525+75	525WSWOC1A	MONITOR	07/18/14 10:28:48 AM
924163	2 OMRA Frog Point Pitted / Chipped OC 1A CM 525+50	525WSWOC1A	MONITOR	01/03/13 08:30:47 AM
1612765	2 OMRA Closure Rail / Joint Loose Huck Bolts (3) OC 1A	525WSWOC1A	APPR	08/22/14 12:41:04 PM
70	2 OMRA Ties Spike Killed OC 1A 526+50	525WSWOC1A	APPR	01/03/13 08:41:19 AM

1710689	2 OMRA IJ's Pumping / Battered CM 524+60	524W	HOLD	11/18/14 10:42:43 AM
9 6	2 OMRA Rail Burns CM 520+70- 519+30	520W	MONITOR	12/17/12 02:07:02 PM
1449593	2 OMRA Bridge Approach Out of Surface CM 50 4	504W	HOLD	04/02/14 01:08:28 PM
1785023	2 OMRA Out of Surface / Pumping / Mud Cond CM503+60	503W	APPR	01/24/15 12:53:50 PM
1414820	2 OMRA Out of Line / Low Ballast CM 471+50- 472	472W	HOLD	03/04/14 02:12:19 PM
1460649	2 OMRA Rotted Timbers (24) MM 1B CM 440	440WSWMM1B	APPR	04/12/14 08:47:17 AM
1422193	2 OMRA I J (2) Out of Surface / Pumping CM 4 40+30	440W	APPR	03/11/14 05:11:22 AM
924206	2 OMRA IJ Battered MM CM 437+80	437W	MONITOR	01/03/13 09:53:42 AM
998657	2 OMRA Cross Ties Rotted CM 400+00 - 399+60	400W	APPR	03/10/13 03:17:30 PM
916438	2 OMRA Out of surface CM 391+40 - 389	391W	HOLD	12/29/12 01:20:29 PM
1711464	2 OMRA Plates Loose (18) RP 1A CM 389+70	389WSWRP1A	APPR	11/19/14 05:54:16 AM
1008655	2 OMRA Splice Plate Broken CM 387	387W	APPR	03/18/13 02:28:36 PM
1277321	2 OMRA IJ'S Battered RP 17 CM 377+25	377W	MONITOR	11/04/13 02:09:26 PM
1673561	2 OMRA Frog Point Worn RP 17 CM 376+50	374WSWRP17	MONITOR	10/15/14 02:38:55 PM
1791435	2 OMRA Stock / Running Rail Angle Worn (29 deg) RP 17	374WSWRP17	FAIL	01/30/15 07:57:25 AM
1 88	2 OMRA Switch Point / Closure Worn RP 17 376 +20-376+60	374WSWRP17	MONITOR	03/24/13 03:43:39 PM
1101987	2 OMRA Concrete Tie Cracked RP 17 CM 375+90	374WSWRP17	APPR	06/06/13 07:37:27 AM
1596827	2 OMRA Mono Block Tie Broken RP 17 CM 375+75	374WSWRP17	HOLD	08/06/14 02:27:27 PM
1014976	2 OMRA IJ Joint Battered / Cracked CM 375+40	374WSWRP17	MONITOR	03/24/13 03:30:40 PM
1662352	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	10/03/14 02:08:13 PM
1662359	2 OMRA Frog Tread / Throat Worn RA 9A	348WSWRA9A	MONITOR	10/03/14 02:14:33 PM
1662344	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	10/03/14 01:59:32 PM
1653676	2 OMRA Closure Rail Joint Battered RA 3A	344WSWRA3A	MONITOR	09/27/14 03:09:30 PM
1559578	2 OMRA 10' Timber Rotten RA 3A CM 34 4	344WSWRA3A	INPRG	07/10/14 03:24:09 PM
1791452	2 OMRA Stock Rail Joint Battered RA 3A CM 34 3+80	344WSWRA3A	APPR	01/30/15 08:10:53 AM
1438209	2 OMRA Switch Out of Surface RA 3A	344WSWRA3A	HOLD	03/25/14 01:18:37 PM
998668	2 OMRA Out of Surface 344+25-341+20	344WSWRA3A	HOLD	03/10/13 03:27:31 PM
1478829	2 OMRA Concrete Ties Deteriorating (2) CM 344 +20	344W	APPR	04/29/14 01:55:24 PM
1711820	2 OMRA Frog Riser Worn / Rubbed RA 1A CM 3 42	342W	APPR	11/19/14 02:26:11 PM
1422223	2 OMRA Switch Out of Surface RA 1A CM 34 1+50	341WSWRA1A	HOLD	03/11/14 06:40:59 AM
1 62	2 OMRA Frog Battered /Closure Rail Chip RA 1A 342-341+50	341WSWRA1A	MONITOR	03/18/13 02:36:48 PM

1655051	2 OMRA Switch Point Chipped RA 1A	341WSWRA1A	MONITOR	09/29/14 12:45:12 PM
55052	2 OMRA Stock Rail Wheel Burns RA 1A	341WSWRA1A	MONITOR	09/29/14 12:50:30 PM
1 04	2 OMRA Ties Spike Killed CM 391+05-389+35	07-RP	INPRG	01/05/15 09:10:49 PM

Work Order Tracking (Tr)

Bulletins: (1) Go To

Work Order Select Action

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

Work Order: 1817481 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: COMP

Status Date: 02/22/15 09:02:53 PM

Reported By: MTACRON

Phone:

Reported Date: 02/20/15 03:20:19 AM

On Behalf Of:

Consist:

et 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

W. O.# 1817481

Name D BYRD, J WILLIAMS Date 02/20/2015 Page 1 of 1
(Please Print)

Inspected From OM To JH Mainline # 1

Exception Chain Marker No.			Track	Rail	Switch	Codes		Status	Repair	W. O.
Item	From	To	No.	N/S	No.	Comp.	Defect	S/Y/R	Y/N	#
1.	034+00	034+15	1	S		034	Coverboard			
2.	342+00	342 —	1	S		034	Coverboard			
3.	344+00	344 —	1	S		034	Coverboard			
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item **COMMENTS**

CM# 036 Coverboard JH - Miami Style
342 Coverboard (RA INT)
344 Coverboard

Trackwalkers Signature

Supervisory Certification

rk Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

Find Work Order Select Action

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

Work Order: 1817465 (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: 02/20/15 05:27:12 AM

Reported By: MTACRON

Phone:

Reported Date: 02/20/15 03:19:59 AM

On Behalf Of:

Consist:

Asset 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 M Alchin / J. Chase / W Greenwood Date 7/24/15 Page 1 of 1
(Please Print)

Inspected From RA To JH ML # 2 **WO#** **1817465**

	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.	038E	064E	2	S	–	R01	D40	Y	N	1823106
2.	049+80E	050+10E	2	N/S		P04	D11	Y	N	1798468
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Side Worn Rail : CM 056E-25°, 057E-24°, 058E-21°, 059E-23°, 060E-25°
	061E-23°, 062E-22°, 063E-20'
2	50 Cord Pads deteriorating / Splitting
3	

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
~~1802511~~	~~2 RAJH 3A Frog Riser Battered & Cracked~~	~~METROMOW~~	~~INPRG~~	~~02/09/15 12:20:51 AM~~
1803613	2 RAJH Sw CC 3A Frog Raiser & Point batterd	METROMOW	INPRG	02/09/15 12:32:31 AM
1035100	2 RAJH Rail Side Worn CM 280-276	280W	MONITOR	04/09/13 03:14:01 PM
1612934	2 RAJH Crosswalk Board Missing CM 272+10W	272W	HOLD	08/22/14 03:32:57 PM
1572843	2 RAJH LB Foster Anchor Bolts Loose CM 235-268	235W	INPRG	07/23/14 08:36:14 PM
915676	2 RAJH Wheel Burns CM 233+40	233W	MONITOR	12/28/12 10:48:49 AM
1472261	2 RAJH Switch Point Out of Surface PO 7B CM 232+45	232WSWPO7B	INPRG	04/23/14 07:56:02 AM
1523273	2 RAJH Mud Condition / Low Joint CM 232+45	232WSWPO7B	HOLD	06/06/14 07:38:12 AM
1629382	2 RAJH Frog Screw Spikes Loose / Broken PO 7B	232WSWPO7B	APPR	09/05/14 01:49:45 PM
1629387	2 RAJH Clips Missing / Defective Plates PO 7B	232WSWPO7B	APPR	09/05/14 01:56:51 PM
1689828	2 RAJH Frog Bolt Lock Washer Broken PO 7B CM 232+55	232WSWPO7B	APPR	10/31/14 03:20:36 PM
1460654	2 RAJH Timbers Rotted (28) PO 7A	232WSWPO7A	MONITOR	04/12/14 09:07:43 AM
891534	2 RAJH Switch Point Chipped PO 7B CM 231+00	231W	MONITOR	12/06/12 09:16:59 AM
1756539	2 RAJH Wheel Burns Closure Rail / Switch Points PO 3A	230WSWPO3A	APPR	12/31/14 02:58:30 PM
1756532	2 RAJH Standard Joint Battered PO 3A CM 230+90	230WSWPO3A	APPR	12/31/14 02:54:51 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
1743620	2 RAJH Frog Point / Riser Battered PO 1A	229WSWPO1A	APPR	12/17/14 03:12:09 PM
1759961	2 RAJH Switch Point Wheel Burns (4) PO 1A CM 229+10 - 229+20	229WSWPO1A	APPR	01/01/15 07:53:03 AM
1147528	2 RAJH Rail Scaling / Shelling PO 1A CM 229+20	229WSWPO1A	MONITOR	07/11/13 02:12:18 PM
1767656	2 RAJH Rail / Standard Joint Chipped CM 229+10	229W	APPR	01/08/15 04:02:16 PM
1767541	2 RAJH Wheel Burns (6) (S/Rail) CM 229+90	229W	APPR	01/08/15 01:51:38 PM
1510355	2 RAJH 3rd Rail Mismatched CM 229+70	229W	APPR	05/27/14 01:31:09 PM
1759978	2 RAJH LH Switch Point Wheel Burns PO 5B CM 228+70 - 228+90	227WSWPO5B	APPR	01/01/15 11:40:04 AM
1460653	2 RAJH Timbers Rotted (18) PO 5A CM 227+50	227WSWPO5A	MONITOR	04/12/14 08:59:08 AM
1634649	2 RAJH IJ Out of Crosslevel / Pumping / Mud CM 227+40	227W	HOLD	09/10/14 07:22:53 AM
1743623	2 RAJH Concrete Tie Cracked (1) CM 227+40	227W	APPR	12/17/14 03:17:40 PM
1767660	2 RAJH Interlocking Out of Surface CM 231+30-227+40	227W	APPR	01/08/15 04:07:21 PM
995787	2 RAJH Concrete Pad Pumping CM 226+70-226+60	226W	HOLD	03/07/13 04:02:19 PM
1634653	2 RAJH Rail Side Worn CM 226+80	226W	FAIL	09/10/14 07:30:24 AM
1634660	2 RAJH Out of Line (Ballasted Area) CM 226+80	226W	HOLD	09/10/14 07:38:37 AM

1091198	2 RAJH Tunnel Water Leak CM 193+00	193W	HOLD	05/29/13 04:47:47 PM
891815	2 RAJH Rail Side Worn CM 186+00-180+00	186W	MONITOR	12/06/12 02:22:13 PM
1736134	2 RAJH 3rd rail Top Worn CM163+20	163W	APPR	12/10/14 02:58:38 PM
891603	2 RAJH Tunnel Water Leak CM 162+10-140+90	162W	HOLD	12/06/12 11:40:29 AM
1737204	2 RAJH Coverboard Misssing CM 161+70 - 161+40	161W	APPR	12/11/14 05:00:22 AM
984709	2 RAJH Coverboard Missing CM 158+10 - 157+60	158W	MONITOR	02/27/13 02:47:43 PM
1324108	2 RAJH Drain Blocked / Fouled CM 112-108	112W	MONITOR	12/16/13 03:05:13 PM
1247097	2 RAJH Coverboard Bracket Broken / Hardware Missing 102+70	102W	MONITOR	10/08/13 01:43:52 PM
1286026	2 RAJH Tunnel Water Leak CM 096W	096W	HOLD	11/12/13 05:39:42 PM
1422219	2 RAJH Water Condition / Rail Deteriorating CM 096+10W	096W	MONITOR	03/11/14 05:53:46 AM
1458400	2 RAJH Side Worn Rail / Angle Wear (27 deg) C M 101-086	090W	MONITOR	04/10/14 01:51:21 PM
1026010	2 RAJH Rail Side Worn / Angle Wear (26 deg) C M 081-072W	081W	MONITOR	04/01/13 03:28:13 PM
1357023	2 RAJH Drain Fouled / Blocked CM 076-072W	076W	MONITOR	01/14/14 04:30:42 PM
1286027	2 RAJH Tunnel Water Leak CM 076W	076W	HOLD	11/12/13 05:42:28 PM
1422202	2 RAJH Tunnel Water Leak (N/S Rail) CM 070 +00W	070W	HOLD	03/11/14 05:28:47 AM
1026016	2 RAJH Switch Point Chipped JH 1A CM 0 70+05E	070ESWJH1A	MONITOR	04/01/13 03:44:17 PM
1564814	2 RAJH Crosswalk Missing BH 3A CM 069W	069WSWBH3A	APPR	07/16/14 05:32:41 AM
1254477	2 RAJH IJ Battered (2) CM 068W	068W	MONITOR	10/15/13 03:03:39 PM
916246	2 RAJH Ties Pumping BH 068+50W- 067+70W	068W	HOLD	12/29/12 08:52:09 AM
1750260	2 RAJH Coverboard Missing/Bracket Damaged 06 8+05-067+10	068W	INPRG	12/24/14 07:04:54 AM
1737755	2 RAJH Coverboard Missing CM 068+10E- 068+30E	068E	APPR	12/11/14 04:33:13 PM
1513512	2 RAJH Point Deflector Bolt Broken JH 3A C M 067E	067ESWJH3A	APPR	05/30/14 10:54:33 AM
1001867	2 RAJH Switch Point Side Worn / Chip JH 3A CM 066+75E	067ESWJH3A	INPRG	03/13/13 07:46:01 AM
1114414	2 RAJH Coverboard Missing CM 056+50E- 056+75E	056E	MONITOR	06/18/13 04:57:56 PM
1798468	2 RAJH Lord Pads Deteriorated (8) 050+10E - 049+80E	050E	APPR	02/04/15 05:52:02 AM
1480133	2 RAJH Pandrol Clips Deteriorated / Missing C M 050E	050E	APPR	04/30/14 02:21:07 PM
1480118	2 RAJH Water / Trash Condition CM 030E- 050E	050E	HOLD	04/30/14 02:06:58 PM
1798465	2 RAJH Rail Side Worn (S/Rail) CM 024E-031E	027W	FAIL	02/04/15 05:46:12 AM
1653566	2 RAJH LH Stock Rail Chipped CC 3A	007WSWCC3A	APPR	09/27/14 09:22:58 AM

36029	2 RAJH W	(W) Diamond Frog Chipped	CM 006+30	005W	MONITOR	11/12/13 05:44:49 PM
1653587	2 RAJH	Frog Point / Throat Chipped	CC 1A	004WSWCC1A	APPR	09/27/14 10:27:01 AM

ork 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: 1817525 (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: 02/21/15 05:43:11 AM

Reported By: MTACRON

Phone:

Reported Date: 02/20/15 03:21:42 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 M Alchin W Greenwood Date 2/25/2015 Page 1 of 1
(Please Print)

Inspected From RA To OM ML # 1 **WO#** **1817525**

	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.	528+85		1		OC1B	S04	D41	Y	N	1787878
2.	524+60		1	N/S		J01	D28	Y	N	1770100
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Wheel burns on switch point
2	IJ's pumping on both rails

Trackwalkers Signature

Supervisory Certification

ork Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

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: 1817486 (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: 02/21/15 06:09:18 AM

Reported By: MTACRON

Phone:

Reported Date: 02/20/15 03:20:22 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 J. CHASE **Date** 2-25-15 **Page** 1 of 1
(Please Print)

Inspected From OM **To** RA **ML** 2 **WO #** 1817486

	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+92		2	N/S		R01	D26	Y	N	978309
2.	688+00	682+10	2	N/S		R01	D21	Y	N	916429
3.	597+50		2	N/S		T01	D28	Y	N	1189569
4.	532+00		2	N/S	OC3A	T02	D11	Y	N	1029158
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	OUT OF SURFACE
2	ENTIRE INTERLOCKING OUT OF SURFACE
3	TIES PUMPING (20)
4	SWITCH DETERIORATING TIES (4)

Trackwalkers Signature

Supervisory Certification

ork Order	Description	Work Location	Status	Reported Date
1801081	2 OMRA Coverboard Missing CM 695+50	695W	APPR	02/06/15 06:06:28 AM
978309	2 OMRA Out of Surface 693+90	694W	HOLD	02/21/13 02:17:47 PM
1801086	2 OMRA Coverboard Missing CM 694+50	694W	APPR	02/06/15 06:10:52 AM
1617415	2 OMRA Frog Riser Battered / Swtich Point Low OM 3A	688WSWOM3A	APPR	08/27/14 02:42:58 PM
916429	2 OMRA Out of Surface (Entire interlocking) CM 688 - 682	688WSWOM3A	HOLD	12/29/12 12:38:01 PM
916428	2 OMRA Frog Chipped / Pitted OM 1A CM 684+10	684W	APPR	12/29/12 12:33:05 PM
890399	2 OMRA IJ Burnt (S/Rail) OM 683+90	684W	APPR	12/05/12 01:32:32 PM
1697841	2 OMRA IJ Battered (2) (N/S Rails) CM 669+40	669W	MONITOR	11/06/14 05:38:58 AM
1035031	2 OMRA Ties Pumpg / Low Ballast CM 658+20/654+30	658W	HOLD	04/09/13 01:51:48 PM
1437914	2 OMRA Rail Head Pitted (N/Rail) (1"x1/8") CM 640+40	640W	MONITOR	03/25/14 06:27:48 AM
1699002	2 OMRA Ties Pumping (N / Rail) CM 627+00	627W	HOLD	11/06/14 04:52:28 PM
1437918	2 OMRA Rail Head Chipped (N/Rail) CM 618+80 W	618W	MONITOR	03/25/14 06:37:29 AM
1437944	2 OMRA Coverboard Missing 60' CM 597+50w-598+10	598W	INPRG	03/25/14 06:59:15 AM
1189569	2 OMRA Ties Pumpling (20) 597+50	597W	HOLD	08/20/13 07:07:50 AM
1189559	2 OMRA Coverboard Missing (60') / Broken Metal Brackets (6) 597+50	597W	APPR	08/20/13 07:02:00 AM
1106996	2 OMRA Coverboard Missing 10' CM 589	589W	APPR	06/11/13 08:55:33 AM
1699006	2 OMRA Ties Pumping (N/S Rails) CM 567+70 - 567+50	567W	HOLD	11/06/14 05:00:36 PM
1437952	2 OMRA Restraining Rail Joint Bars Broken CM 552+20	552W	INPRG	03/25/14 07:09:38 AM
1710672	2 OMRA Stock Rail Loose Brace OC 3A CM 532+15	532WSWOC3A	APPR	11/18/14 10:29:58 AM
1681612	2 OMRA Ties Pumping (N/S Rails) OC 3A CM 532+40	532WSWOC3A	HOLD	10/23/14 03:15:39 PM
1029158	2 OMRA Switch Timbers Deteriorated (4) OC3A	532WSWOC3A	APPR	04/03/13 03:42:43 PM
1710687	2 OMRA Frog Point Battered OC 3A CM 531+60	532WSWOC3A	APPR	11/18/14 10:36:06 AM
1567684	2 OMRA Closure Rail / Switch Point Side Worn OC 3A CM 532	532WSWOC3A	INPRG	07/18/14 09:01:13 AM
952837	2 OMRA IJ Battered OC 3A CM 532+40	532WSWOC3A	APPR	01/30/13 10:38:21 AM
1785022	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	532W	APPR	01/24/15 12:47:57 PM
1801092	2 OMRA Ties Pumping / Mud Condition CM 527+30	527W	APPR	02/06/15 06:14:35 AM
1567721	2 OMRA Wheel Burns OC 1A CM 525+75	525WSWOC1A	MONITOR	07/18/14 10:28:48 AM
924163	2 OMRA Frog Point Pitted / Chipped OC 1A CM 525+50	525WSWOC1A	MONITOR	01/03/13 08:30:47 AM
4170	2 OMRA Ties Spike Killed OC 1A 526+50	525WSWOC1A	APPR	01/03/13 08:41:19 AM
1612765	2 OMRA Closure Rail / Joint Loose Huck Bolts (3) OC 1A	525WSWOC1A	APPR	08/22/14 12:41:04 PM

1710689	2 OMRA IJ's Pumping / Battered (2) CM 524+60	524W	HOLD	11/18/14 10:42:43 AM
904686	2 OMRA Rail Burns CM 520+70- 519+30	520W	MONITOR	12/17/12 02:07:02 PM
1449593	2 OMRA Bridge Approach Out of Surface CM 50 4	504W	HOLD	04/02/14 01:08:28 PM
1785023	2 OMRA Out of Surface / Pumping / Mud Cond CM503+60	503W	APPR	01/24/15 12:53:50 PM
1414820	2 OMRA Out of Line / Low Ballast CM 471+50- 472	472W	HOLD	03/04/14 02:12:19 PM
1460649	2 OMRA Timbers Rotted (24) MM 1B CM 440	440WSWMM1B	APPR	04/12/14 08:47:17 AM
1422193	2 OMRA IJ (2) Out of Surface / Pumping CM 4 40+30	440W	APPR	03/11/14 05:11:22 AM
924206	2 OMRA IJ Battered MM CM 437+80	437W	MONITOR	01/03/13 09:53:42 AM
998657	2 OMRA Cross Ties Rotted CM 400+00 - 399+60	400W	APPR	03/10/13 03:17:30 PM
1764404	2 OMRA Ties Spike Killed RP 3A-RP 1A 391+05- 389+35	391WSWRP3A	INPRG	01/05/15 09:10:49 PM
916438	2 OMRA Out of surface CM 391+40 - 389	391W	HOLD	12/29/12 01:20:29 PM
1711464	2 OMRA Plates Loose (18) RP 1A CM 389+70	389WSWRP1A	APPR	11/19/14 05:54:16 AM
1008655	2 OMRA Splice Plate Broken CM 387	387W	APPR	03/18/13 02:28:36 PM
1277321	2 OMRA IJ'S Battered RP 17 CM 377+25	377W	MONITOR	11/04/13 02:09:26 PM
1791435	2 OMRA Stock / Running Rail Angle Worn (29 deg) RP 17	374WSWRP17	FAIL	01/30/15 07:57:25 AM
1101987	2 OMRA Concrete Tie Cracked RP 17 CM 375+90	374WSWRP17	APPR	06/06/13 07:37:27 AM
1014988	2 OMRA Switch Point / Closure Worn RP 17 376 +20-376+60	374WSWRP17	MONITOR	03/24/13 03:43:39 PM
1596827	2 OMRA Mono Block Tie Broken RP 17 CM 375+75	374WSWRP17	HOLD	08/06/14 02:27:27 PM
1014976	2 OMRA IJ Joint Battered / Cracked CM 375+40	374WSWRP17	MONITOR	03/24/13 03:30:40 PM
1673561	2 OMRA Frog Point Worn RP 17 CM 376+50	374WSWRP17	MONITOR	10/15/14 02:38:55 PM
1662344	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	10/03/14 01:59:32 PM
1662352	2 OMRA Frog Out of Surface RA9A	348WSWRA9A	HOLD	10/03/14 02:08:13 PM
1662359	2 OMRA Frog Tread / Throat Worn RA-9A	348WSWRA9A	MONITOR	10/03/14 02:14:33 PM
998668	2 OMRA Out of Surface 344+25-341+20	344WSWRA3A	HOLD	03/10/13 03:27:31 PM
1653676	2 OMRA Closure Rail Joint Battered RA 3A	344WSWRA3A	MONITOR	09/27/14 03:09:30 PM
1559578	2 OMRA 10' Timber Rotten RA3A CM 344	344WSWRA3A	INPRG	07/10/14 03:24:09 PM
1438209	2 OMRA Switch Out of Surface RA 3A	344WSWRA3A	HOLD	03/25/14 01:18:37 PM
1791452	2 OMRA Stock Rail Joint Battered RA3A CM 34 3+80	344WSWRA3A	APPR	01/30/15 08:10:53 AM
1478829	2 OMRA Concrete Ties Deteriorated (2) CM 344 +20	344W	APPR	04/29/14 01:55:24 PM
1711820	2 OMRA Frog Riser Worn / Rubbed RA- 1A CM 342	342W	APPR	11/19/14 02:26:11 PM
1422223	2 OMRA Switch Out of Surface RA- 1A CM 341+50	341WSWRA1A	HOLD	03/11/14 06:40:59 AM

5052	2 OMRA Stock Rail Wheel Burns RA 1A	341WSWRA1A	MONITOR	09/29/14 12:50:30 PM
1008662	2 OMRA Frog Battered /Closure Rail Chip RA 1A 342-341+50	341WSWRA1A	MONITOR	03/18/13 02:36:48 PM
1655051	2 OMRA Switch Point Chipped RA 1A	341WSWRA1A	MONITOR	09/29/14 12:45:12 PM

/ork 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: 1817494 (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: 02/20/15 05:24:30 AM

Reported By: MTACRON

Phone:

Reported Date: 02/20/15 03:20:57 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, Greenwood, Alchin Date 2/26/15 Page 1 of 1
(Please Print)

Inspected From JH To RA ML # 1 **WO#** **1817494**

	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.	086+00	102+00	1	S		Rol	D40	Y	N	1701007
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1.	Rail wear angle still at 25° on south

Richard Nelson
Trackwalkers Signature

Supervisory Certification

ork Order	Description	Work Location	Status	Reported Date
1767679	1 JHRA Tunnel Leak CC 3B CM 005+30E	004WSWCC3B	APPR	01/08/15 04:54:53 PM
1662330	1 JHRA Crosswalk Debris CM 004+50W	004WSWCC3B	HOLD	10/03/14 01:43:20 PM
1653590	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	09/27/14 10:38:38 AM
1653591	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	09/27/14 10:43:14 AM
1295740	1 JHRA Frog Point Chipped (Diamond) CC C M 006+30W	006W	MONITOR	11/21/13 02:41:41 PM
1662332	1 JHRA Crosswalk Debris CM 007+85W	007WSWCC1B	HOLD	10/03/14 01:50:39 PM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	MONITOR	04/17/13 07:19:13 AM
1653563	1 JHRA Frog Riser Battered CC 1B	007WSWCC1B	APPR	09/27/14 09:03:34 AM
1653564	1 JHRA Hold Downs Loose / Missing CC 1B	007WSWCC1B	APPR	09/27/14 09:10:03 AM
953700	1 JHRA Coverboard Missing 10' CC CM 007+10 W	007WSWCC1B	APPR	01/31/13 09:41:44 AM
1556981	1 JHRA Two Block Tie Broken CM 013+60 W	013W	MONITOR	07/08/14 12:49:57 PM
988196	1 JHRA Rail Side Worn (S/Rail) CM 014-025W	014W	MONITOR	03/01/13 02:30:00 PM
891594	1 JHRA Fastener Pad Cracked / Broken (3) CM 01 8+60W	018W	HOLD	12/06/12 11:04:09 AM
78799	1 JHRA Running Rail Shelling / Corrugation CM 014-024W	019W	MONITOR	07/30/14 07:55:34 AM
1814998	1 JHRA CM020-022 Side worn rail angle 25 degrees	020W	MONITOR	02/18/15 03:18:03 PM
1328346	1 JHRA Two Block Ties Damaged (Lex Mkt Stati on)	031W	INPRG	12/20/13 05:56:53 AM
1242109	1 JHRA Coverboard Broken / Bracket Missing C M 036+65E	036E	MONITOR	10/03/13 03:05:28 PM
1022678	1 JHRA Running Rail / Joint Battered BH 3B 06 7+20W	066WSWBH3B	MONITOR	03/31/13 03:29:46 PM
1513493	1 JHRA Frog Riser Cracked / Battered BH 3B C M 067W	066WSWBH3B	INPRG	05/30/14 10:07:46 AM
1008684	1 JHRA Restraing Rail Joint Loose JH 1B CM 067+ 70E	067ESWJH1B	MONITOR	03/18/13 02:55:39 PM
1742667	1 JHRA Frog Point Worn / Riser Battered JH 1B C M 068+00E	067ESWJH1B	INPRG	12/16/14 05:20:13 PM
1731128	1 JHRA (W) Diamond Frog Chipped / Battered C M 068+60E	068E	APPR	12/05/14 06:55:26 AM
1050377	1 JHRA (E/W) Diamond Frog Top Worn BH 1B C M 068+60W	069WSWBH1B	INPRG	04/23/13 02:47:45 PM
997223	1 JHRA Closure Rail Chiped / Cracked BH 1B C M 069+25W	069WSWBH1B	MONITOR	03/08/13 02:50:03 PM
1756218	1 JHRA Frog Point / Riser Worn CC 1B CM 067 E	069WSWBH1B	APPR	12/31/14 07:35:12 AM
1086618	1 JHRA Coverboard Missing CM 069+10E-068+40E	070ESWJH3B	MONITOR	05/24/13 07:16:56 AM
67676	1 JHRA Restraining Rail Bolt Missing JH 3B CM 069+60E	070ESWJH3B	APPR	01/08/15 04:51:09 PM

1009690	1 JHRA Coverboard Bracket Bent BH 3B CM 069W	070ESWJH3B	INPRG	03/19/13 07:59:20 AM
1031480	1 JHRA Coverboard Missing (60') CM 078W	078W	MONITOR	04/05/13 02:37:59 PM
1701007	1 JHRA Rail Side Worn / Angle Wear 25 deg CM 086W-102	100W	MONITOR	11/08/14 01:43:17 PM
1791752	1 JHRA Drains Blocked / Fouled CM 110+00-114+00	110W	APPR	01/30/15 03:24:01 PM
1742659	1 JHRA Running Rail Deteriorated (S/Rail) CM 141	141W	APPR	12/16/14 04:50:06 PM
1742661	1 JHRA 3d Rail Corroded CM 141+00	141W	APPR	12/16/14 04:56:19 PM
1531601	1 JHRA Pandrol Clips Deteriorated (N/Rail) CM 151+50	151W	INPRG	06/14/14 05:32:01 AM
1531599	1 JHRA Running Rail Deteriorated CM156+25	156W	MONITOR	06/14/14 05:19:27 AM
1791767	1 JHRA Running Rail Corroded (N/Rail) 157+30 - 158+00	156W	APPR	01/30/15 03:40:48 PM
1171080	1 JHRA Coverboard Missing (60') CM 158-158+60	158W	MONITOR	08/01/13 02:01:57 PM
1530697	1 JHRA Running Rail Deteriorated CM160+00-165+00	160W	MONITOR	06/13/14 08:06:32 AM
1742663	1 JHRA 3rd Rail Deteriorated CM 158-166	161W	MONITOR	12/16/14 05:02:07 PM
1633611	1 JHRA Pandrol Clips Broken / Water Condition CM 165 - 162	162W	HOLD	09/09/14 05:00:12 PM
945169	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	INPRG	01/23/13 11:04:34 AM
1229433	1 JHRA Tunnel Water Condition CM 183+00	183W	HOLD	09/23/13 02:27:55 PM
1031487	1 JHRA Insulator Cup / Mounting Plate Broken / Missing 190+00	190W	MONITOR	04/05/13 02:44:43 PM
1190081	1 JHRA Coverboard Brackets Missing CM 195 - 197	195W	MONITOR	08/20/13 05:18:22 PM
1427013	1 JHRA Tunnel Water Leak (N/ Rail) CM 202	202W	HOLD	03/15/14 01:42:35 PM
1008706	1 JHRA Out of Surface PO CM 228 - 232	228W	HOLD	03/18/13 03:06:56 PM
1256840	1 JHRA Stock Rail Battered / Chipped PO 3B CM 229+10	229WSWPO3B	MONITOR	10/17/13 03:03:00 PM
1742673	1 JHRA Shoulder Bolts Worn PO 3B CM 229+20	229WSWPO3B	APPR	12/16/14 05:29:57 PM
1031491	1 JHRA Stock Rail Chipped PO 1B CM 230+90	230WSWPO1B	INPRG	04/05/13 02:50:34 PM
1190866	1 JHRA LB Foster Anchor Bolts Loose CM 235-332	235W	MONITOR	08/21/13 07:49:19 AM
1612898	1 JHRA Wheel Burns (N/S Rail) CM 234+90W	235W	APPR	08/22/14 02:56:46 PM
1612915	1 JHRA Tight Gage (56 3/8") CM 236 - 242	239W	APPR	08/22/14 03:03:01 PM
1042501	1 JHRA Rail Side Worn CM 248-256	248W	MONITOR	04/16/13 03:18:04 PM
1008741	1 JHRA Coverboard Brackets Bent CM 271+20-272+00	272W	INPRG	03/18/13 03:22:58 PM
1804564	1 JHRA Rail Side Worn CM 086+75 -101+50	CHAIN_MARKERS	INPRG	02/09/15 07:01:00 PM
1513480	1 JHRA Tunnel Water Leak (S/Rail) CM 001+30	MTRSTN1	HOLD	05/30/14 10:00:38 AM

Work Order Tracking (Tr) Bulletins: (2) 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: 1826064 (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: 02/28/15 05:28:27 AM

Reported By: MTACRON

Phone:

Reported Date: 02/27/15 03:08:32 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 M. Alcln / J Chase **Date** 3/3/14 **Page** 1 of 1
(Please Print)

Inspected From OM **To** RA **ML** 2 **WO #** 1826064

	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.	376+20	376+60	2		RP17	504/502	040	Y	N	1791435
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
0	Switch pt / Closure Rail Worn 29°

M Alcln
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
1801081	2 OMRA Coverboard Missing CM 695+50	695W	APPR	02/06/15 06:06:28 AM
978309	2 OMRA Out of Surface 693+90	694W	HOLD	02/21/13 02:17:47 PM
1801086	2 OMRA Coverboard Missing CM 694+50	694W	APPR	02/06/15 06:10:52 AM
1617415	2 OMRA Frog Riser Battered / Swtich Point Low OM 3A	688WSWOM3A	APPR	08/27/14 02:42:58 PM
916429	2 OMRA Out of Surface (Entire interlocking) CM 688 - 682	688WSWOM3A	HOLD	12/29/12 12:38:01 PM
916428	2 OMRA Frog Chipped / Pitted OM 1A CM 684+ 10	684W	APPR	12/29/12 12:33:05 PM
890399	2 OMRA IJ Burnt (S/Rail) OM 683+90	684W	APPR	12/05/12 01:32:32 PM
1697841	2 OMRA IJ Battered (2) (N/S Rails) CM 669+40	669W	MONITOR	11/06/14 05:38:58 AM
1035031	2 OMRA Ties Pumpg / Low Ballast CM 658+20/6 54+30	658W	HOLD	04/09/13 01:51:48 PM
1437914	2 OMRA Rail Head Pitted (N/Rail) (1"x1/8") CM 640+40	640W	MONITOR	03/25/14 06:27:48 AM
1699002	2 OMRA Ties Pumping (N / Rail) CM 627+00	627W	HOLD	11/06/14 04:52:28 PM
1437918	2 OMRA Rail Head Chipped (N/Rail) CM 618+80 W	618W	MONITOR	03/25/14 06:37:29 AM
1437944	2 OMRA Coverboard Missing 60' CM 597+50w- 598+10	598W	INPRG	03/25/14 06:59:15 AM
1189569	2 OMRA Ties Pumpling (20) 597+50	597W	HOLD	08/20/13 07:07:50 AM
1189559	2 OMRA Coverboard Missing (60') / Broken Metal Brackets (6) 597+50	597W	APPR	08/20/13 07:02:00 AM
1706996	2 OMRA Coverboard Missing 10' CM 589	589W	APPR	06/11/13 08:55:33 AM
1699006	2 OMRA Ties Pumping (N/S Rails) CM 567+70 - 567+50	567W	HOLD	11/06/14 05:00:36 PM
1437952	2 OMRA Restraining Rail Joint Bars Broken CM 5 52+20	552W	INPRG	03/25/14 07:09:38 AM
1710687	2 OMRA Frog Point Battered OC 3A CM 531+60	532WSWOC3A	APPR	11/18/14 10:36:06 AM
1681612	2 OMRA Ties Pumping (N/S Rails) OC 3A CM 532+ 40	532WSWOC3A	HOLD	10/23/14 03:15:39 PM
1029158	2 OMRA Switch Timbers Deteriorated (4) OC3A	532WSWOC3A	APPR	04/03/13 03:42:43 PM
1710672	2 OMRA Stock Rail Loose Brace OC 3A CM 532+1 5	532WSWOC3A	APPR	11/18/14 10:29:58 AM
1567684	2 OMRA Closure Rail / Switch Point Side Worn O C 3A CM 532	532WSWOC3A	INPRG	07/18/14 09:01:13 AM
952837	2 OMRA IJ Battered OC 3A CM 532+40	532WSWOC3A	APPR	01/30/13 10:38:21 AM
1785022	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	532W	APPR	01/24/15 12:47:57 PM
1801092	2 OMRA Ties Pumping / Mud Condition CM 527+ 30	527W	APPR	02/06/15 06:14:35 AM
924163	2 OMRA Frog Point Pitted / Chipped OC 1A CM 525+50	525WSWOC1A	MONITOR	01/03/13 08:30:47 AM
924170	2 OMRA Ties Spike Killed OC 1A 526+50	525WSWOC1A	APPR	01/03/13 08:41:19 AM
1612765	2 OMRA Closure Rail / Joint Loose Huck Bolts (3) OC 1A	525WSWOC1A	APPR	08/22/14 12:41:04 PM
1[illegible]7721	2 OMRA Wheel Burns OC 1A CM 525+75	525WSWOC1A	MONITOR	07/18/14 10:28:48 AM

1710689	2 OMRA IJ's Pumping / Battered (2) CM 524+60	524W	HOLD	11/18/14 10:42:43 AM
904686	2 OMRA Rail Burns CM 520+70- 519+30	520W	MONITOR	12/17/12 02:07:02 PM
1449593	2 OMRA Bridge Approach Out of Surface CM 50 4	504W	HOLD	04/02/14 01:08:28 PM
1785023	2 OMRA Out of Surface / Pumping / Mud Cond CM503+60	503W	APPR	01/24/15 12:53:50 PM
1414820	2 OMRA Out of Line / Low Ballast CM 471+50- 472	472W	HOLD	03/04/14 02:12:19 PM
1460649	2 OMRA Timbers Rotted (24) MM 1B CM 440	440WSWMM1B	APPR	04/12/14 08:47:17 AM
1422193	2 OMRA IJ (2) Out of Surface / Pumping CM 4 40+30	440W	APPR	03/11/14 05:11:22 AM
924206	2 OMRA IJ Battered MM CM 437+80	437W	MONITOR	01/03/13 09:53:42 AM
998657	2 OMRA Cross Ties Rotted CM 400+00 - 399+60	400W	APPR	03/10/13 03:17:30 PM
1764404	2 OMRA Ties Spike Killed RP 3A-RP 1A 391+05- 389+35	391WSWRP3A	INPRG	01/05/15 09:10:49 PM
916438	2 OMRA Out of surface CM 391+40 - 389	391W	HOLD	12/29/12 01:20:29 PM
1711464	2 OMRA Plates Loose (18) RP 1A CM 389+70	389WSWRP1A	APPR	11/19/14 05:54:16 AM
1008655	2 OMRA Splice Plate Broken CM 387	387W	APPR	03/18/13 02:28:36 PM
1277321	2 OMRA IJ Battered (2) RP 17 CM 377+25	377W	MONITOR	11/04/13 02:09:26 PM
1596827	2 OMRA Mono Block Tie Broken RP 17 CM 375+75	374WSWRP17	HOLD	08/06/14 02:27:27 PM
1791435	2 OMRA Stock / Running Rail Angle Worn (29 deg) RP 17	374WSWRP17	FAIL	01/30/15 07:57:25 AM
1101987	2 OMRA Concrete Tie Cracked RP 17 CM 375+90	374WSWRP17	APPR	06/06/13 07:37:27 AM
1014988	2 OMRA Switch Point / Closure Worn RP 17 376 +20-376+60	374WSWRP17	MONITOR	03/24/13 03:43:39 PM
1673561	2 OMRA Frog Point Worn RP 17 CM 376+50	374WSWRP17	MONITOR	10/15/14 02:38:55 PM
1014976	2 OMRA IJ Joint Battered / Cracked CM 375+40	374WSWRP17	MONITOR	03/24/13 03:30:40 PM
1662359	2 OMRA Frog Tread / Throat Worn RA 9A	348WSWRA9A	MONITOR	10/03/14 02:14:33 PM
1662344	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	10/03/14 01:59:32 PM
1662352	2 OMRA Frog Out of Surface RA 9A	348WSWRA9A	HOLD	10/03/14 02:08:13 PM
1438209	2 OMRA Switch Out of Surface RA 3A	344WSWRA3A	HOLD	03/25/14 01:18:37 PM
1559578	2 OMRA 10' Timber Rotten RA 3A CM 34 4	344WSWRA3A	INPRG	07/10/14 03:24:09 PM
1653676	2 OMRA Closure Rail Joint Battered RA 3A	344WSWRA3A	MONITOR	09/27/14 03:09:30 PM
1791452	2 OMRA Stock Rail Joint Battered RA 3A CM 34 3+80	344WSWRA3A	APPR	01/30/15 08:10:53 AM
998668	2 OMRA Out of Surface 344+25-341+20	344WSWRA3A	HOLD	03/10/13 03:27:31 PM
1478829	2 OMRA Concrete Ties Deteriorated (2) CM 344 +20	344W	APPR	04/29/14 01:55:24 PM
1711820	2 OMRA Frog Riser Worn / Rubbed RA 1A CM 3 42	342W	APPR	11/19/14 02:26:11 PM
1655051	2 OMRA Switch Point Chipped RA 1A	341WSWRA1A	MONITOR	09/29/14 12:45:12 PM

1008662	2 OMRA Frog Battered /Closure Rail Chip 342-341+50	RA 1A		341WSWRA1A	MONITOR	03/18/13 02:36:48 PM
1422223	2 OMRA Switch Out of Surface 1+50	RA 1A	CM 34	341WSWRA1A	HOLD	03/11/14 06:40:59 AM
1655052	2 OMRA Stock Rail Wheel Burns	RA 1A		341WSWRA1A	MONITOR	09/29/14 12:50:30 PM

Work Order Tracking (Tr)

Bulletins: (2) 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: 1826072 (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: 02/28/15 05:30:34 AM

Reported By: MTACRON

Phone:

Reported Date: 02/27/15 03:08:43 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, R. Jefferson (Please Print) Date 3/3/15 Page 1 of 1

Inspected From JH To RA ML # 1 **WO#** **1826072**

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.	005+30 E		1	N/S	CC3B	W-01	D-38	Y	N	1767679
2.	005+30 E		1	N/S	CC3B	C-12	D-42	R	N	1840131
3.	007+50 W		1		CC1B	C-06	D-16	S	N	1840143
4.	013+60 W		1	N		T-04	D-03	Y	N	1556981
5.	013+85 W		1	N		T-04	D-03	S	N	1840148
6.	015+75 W		1	N		T-04	D-03	S	N	1840149
7.	018+65	018+85 W	1	N		T-03	D-11	R	N	891594
8.	073+30 W		1	N		R-01	D-22	Y	N	1840150
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	Water leaking from ceiling of tunnel onto switch and 3rd
	rail north and south sides of Track #1
2.	Insulator cup on both sides of Track #1 are arching
	very wet condition.
3.	Bolt and block from side approach on 3rd rail laying on floor
4.	One two block completely broken out under north rail
	no support of rail.
5&6	Broken tie under north rail
7.	Lin-a-row concrete pads are breaking up, tunnel floor also
8.	Field weld on gage side of rail was not ground down.

Richard Nelson
Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
1653590	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	09/27/14 10:38:38 AM
1653591	1 JHRA RH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	09/27/14 10:43:14 AM
1822081	1 JHRA Worn frog point and Riser CC 3B	004WSWCC3B	INPRG	02/24/15 06:54:41 PM
1662330	1 JHRA Crosswalk Debris 004+50W	004WSWCC3B	HOLD	10/03/14 01:43:20 PM
1767679	1 JHRA Tunnel Leak CC 3B 005+30E	004WSWCC3B	APPR	01/08/15 04:54:53 PM
1295740	1 JHRA Frog Point Chipped (Diamond) CC 006+30 W	006W	MONITOR	11/21/13 02:41:41 PM
1653564	1 JHRA Hold Downs Loose / Missing CC 1B	007WSWCC1B	APPR	09/27/14 09:10:03 AM
1662332	1 JHRA Crosswalk Debris 007+85W	007WSWCC1B	HOLD	10/03/14 01:50:39 PM
953700	1 JHRA Coverboard Missing 10' CC 007+10W	007WSWCC1B	APPR	01/31/13 09:41:44 AM
1653563	1 JHRA Frog Riser Battered CC 1B	007WSWCC1B	COMP	09/27/14 09:03:34 AM
1043301	1 JHRA Switch Point Side Worn CC 1B 007+65W	007WSWCC1B	MONITOR	04/17/13 07:19:13 AM
1556981	1 JHRA Two Block Tie Broken 013+60W	013W	MONITOR	07/08/14 12:49:57 PM
988196	1 JHRA Rail Side Worn (S) 014-025W	014W	MONITOR	03/01/13 02:30:00 PM
891594	1 JHRA Fastener Pad Cracked / Broken (3) 018+60 W	018W	HOLD	12/06/12 11:04:09 AM
1578799	1 JHRA Running Rail Shelling / Corrugation 014-024W	019W	MONITOR	07/30/14 07:55:34 AM
1814998	1 JHRA Rail Side Worn (25 Deg) 020-022W	020W	MONITOR	02/18/15 03:18:03 PM
1328346	1 JHRA Two Block Ties Damaged (Lex Station)	031W	INPRG	12/20/13 05:56:53 AM
1242109	1 JHRA Coverboard Broken / Bracket Missing 036 +65E	036E	MONITOR	10/03/13 03:05:28 PM
1022678	1 JHRA Rail / Joint Battered BH 3B 067+20W	066WSWBH3B	MONITOR	03/31/13 03:29:46 PM
1513493	1 JHRA Frog Riser Cracked / Battered BH 3B 067 W	066WSWBH3B	INPRG	05/30/14 10:07:46 AM
1008684	1 JHRA Restraining Rail Joint Loose JH 1B 067+7 0E	067ESWJH1B	INPRG	03/18/13 02:55:39 PM
1742667	1 JHRA Frog Point Worn / Riser Battered JH 1B 06 8+00E	067ESWJH1B	INPRG	12/16/14 05:20:13 PM
1731128	1 JHRA (W) Diamond Frog Chipped / Battered 06 8+60E	068E	COMP	12/05/14 06:55:26 AM
997223	1 JHRA Closure Rail Chipped / Cracked BH 1B 06 9+25W	069WSWBH1B	MONITOR	03/08/13 02:50:03 PM
1756218	1 JHRA Frog Point / Riser Worn CC 1B 067E	069WSWBH1B	COMP	12/31/14 07:35:12 AM
1050377	1 JHRA (E/W) Diamond Frog Top Worn BH 1B 06 8+60W	069WSWBH1B	INPRG	04/23/13 02:47:45 PM
1767676	1 JHRA Restraining Rail Bolt Missing JH 3B 069+6 0E	070ESWJH3B	APPR	01/08/15 04:51:09 PM
1086618	1 JHRA Coverboard Missing 069+10E-068+40E	070ESWJH3B	MONITOR	05/24/13 07:16:56 AM
1009690	1 JHRA Coverboard Bracket Bent BH 3B 069W	070ESWJH3B	INPRG	03/19/13 07:59:20 AM
1031480	1 JHRA Coverboard Missing (60') 078W	078W	MONITOR	04/05/13 02:37:59 PM
1007	1 JHRA Rail Side Worn / Angle Wear (25 deg) 086-102	100W	MONITOR	11/08/14 01:43:17 PM

1791752	1 JHRA Drains Blocked / Fouled 110+00-114+00	110W	APPR	01/30/15 03:24:01 PM
1742659	1 JHRA Running Rail Deteriorated (S) CM 141	141W	APPR	12/16/14 04:50:06 PM
1742661	1 JHRA 3d Rail Corroded CM 141	141W	APPR	12/16/14 04:56:19 PM
1531601	1 JHRA Pandrol Clips Deteriorated (N) 151+50	151W	INPRG	06/14/14 05:32:01 AM
1791767	1 JHRA Running Rail Corroded (N) 157+30 - 158+00	156W	APPR	01/30/15 03:40:48 PM
1531599	1 JHRA Running Rail Deteriorated 156+25	156W	MONITOR	06/14/14 05:19:27 AM
1171080	1 JHRA Coverboard Missing (60') 158-158+60	158W	MONITOR	08/01/13 02:01:57 PM
1530697	1 JHRA Running Rail Deteriorated 160+00-165+00	160W	MONITOR	06/13/14 08:06:32 AM
1742663	1 JHRA 3rd Rail Deteriorated 158+00-166+00	161W	MONITOR	12/16/14 05:02:07 PM
1633611	1 JHRA Pandrol Clips Broken / Water Condition 1 65-162	162W	HOLD	09/09/14 05:00:12 PM
945169	1 JHRA Coverboard Missing (70') 162-162+50 &162+70-162+90	162W	INPRG	01/23/13 11:04:34 AM
1229433	1 JHRA Tunnel Water Condition 183+00	183W	HOLD	09/23/13 02:27:55 PM
1031487	1 JHRA Insulator Cup / Mounting Plate Broken / Missing 190+00	190W	MONITOR	04/05/13 02:44:43 PM
1190081	1 JHRA Coverboard Brackets Missing 195+00 - 197+00	195W	MONITOR	08/20/13 05:18:22 PM
1427013	1 JHRA Tunnel Water Leak (N) CM 202	202W	HOLD	03/15/14 01:42:35 PM
1008706	1 JHRA Out of Surface PO 228+00- 232+00	228W	HOLD	03/18/13 03:06:56 PM
1742673	1 JHRA Shoulder Bolts Worn PO 3B 229+20	229WSWPO3B	APPR	12/16/14 05:29:57 PM
1256840	1 JHRA Stock Rail Battered / Chipped PO 3B 229+10	229WSWPO3B	MONITOR	10/17/13 03:03:00 PM
1031491	1 JHRA Stock Rail Chipped PO 1B 230+90	230WSWPO1B	INPRG	04/05/13 02:50:34 PM
1612898	1 JHRA Wheel Burns (N/S) 234+90	235W	APPR	08/22/14 02:56:46 PM
1190866	1 JHRA LB Foster Anchor Bolts Loose 235+00-332+00	235W	MONITOR	08/21/13 07:49:19 AM
1612915	1 JHRA Tight Gage (56 3/8") 236 - 242	239W	APPR	08/22/14 03:03:01 PM
1042501	1 JHRA Rail Side Worn 248+00-256+00	248W	MONITOR	04/16/13 03:18:04 PM
1008741	1 JHRA Coverboard Brackets Bent 271+20-272+00	272W	INPRG	03/18/13 03:22:58 PM
1804564	1 JHRA Rail Side Worn 086+75 -101+50	CHAIN_MARKERS	INPRG	02/09/15 07:01:00 PM
1513480	1 JHRA Tunnel Water Leak (S) 001+30	MTRSTN1	HOLD	05/30/14 10:00:38 AM

Work Order	Description	Work Location	Status	Reported Date
1325359	YARD W Switch Point Side Worn Yd Tr 1 171B		MONITOR	12/17/13 03:15:52 PM
1459943	YARD W, Sw.19A, trk#15-west, frog needs welding	WABYARDSW19A	APPR	04/11/14 05:18:05 PM
1756483	YARD Sw# 139, ST RL, SW PT, CL RL has side wear .		APPR	12/31/14 02:00:17 PM
1737754	YARD Trk 15, Sw# 171A, 1 cracked concrete tie	WABYARDSW171A	APPR	12/11/14 04:12:49 PM
1775356	YARD CM366+80, trk 15, Running rail worn 33 degrees	WABYARDSW171A	APPR	01/15/15 02:46:17 PM
1655044	YARD Trk#1, Sw.167B, frog bolts loose	WABYARDSW167B	APPR	09/29/14 12:21:27 PM
1666333	YARD W, Sw.171B, 3rd rail mismatch		APPR	10/08/14 05:26:54 AM
914399	YARD W 167-A Sw.Pt; Cl.RL; Frog guard rail & running rail side worn	WABYARDSW167A	MONITOR	12/27/12 01:49:50 PM
1703971	YARD W, Sw # 171A, Trk 15, North running rail side worn	WABYARDSW171A	MONITOR	11/11/14 04:19:53 PM
1731452	YARD track #2,Sw# 167B, ST RL, SW PT, CL RL side worn	WABYARDSW167B	APPR	12/05/14 03:21:50 PM
1808997	(YARD) METRO MOW WEEKLY TRACK INSPECTION WALKING		COMP	02/13/15 03:08:39 AM
1452021	YARD Concrete Ties Cracked (2) Consecutive Yd 2 347+90	CMWABYARD	MONITOR	04/04/14 07:30:07 AM
914389	YARD W Out of Surface Yd 1 369+20-366+70	369W	HOLD	12/27/12 01:37:09 PM
914431	YARD E Ties Cracked (3) Yd 11 SW 101 344+20	WABYARDSW101	MONITOR	12/27/12 02:45:04 PM
890587	YARD E Switch Point / Running Rail Side Worn Yd 11 SW 107	WABYARDSW107	MONITOR	12/05/12 03:33:00 PM
1510404	YARD E Frog Point Chipped Yd 3 SW 111	WABYARDSW111	APPR	05/27/14 02:28:32 PM
1524195	YARD E Switch Point / Closure Rail / Frog Side Worn Yd 3 SW 113	WABYARDSW113	MONITOR	06/07/14 01:40:51 PM
1703988	YARD E Switch Point / Closure Rail Side Worn Yd 3 SW 111	WABYARDSW111	MONITOR	11/11/14 04:37:11 PM
1524200	YARD E Standard Joint Bolt Missing (S/Rail) Ladder Track	WABYARDSW113	INPRG	06/07/14 01:47:59 PM
1776740	YARD LH Stock Rail Side Worn (Angle 22 deg) Yd 6 SW 117	WABYARDSW117	APPR	01/16/15 03:57:01 PM
1776741	YARD LH Stock Rail Side Worn (Angle 22 deg) Yd 6 SW 119	WABYARDSW119	APPR	01/16/15 04:00:00 PM
990496	YARD E Switch Poiint / Closure / Running Rail Side Worn SW 123	WABYARDSW123	MONITOR	03/02/13 01:24:35 PM
1755162	YARD Broken Concrete Tie Yd 2 SW 127 A	WABYARDSW127A	APPR	12/30/14 06:39:49 AM
914439	YARD M Ties Cracked (7) Yd 1 SW 129 A CM 354	WABYARDSW129A	MONITOR	12/27/12 02:53:26 PM
914407	YARD E Switch Poiint / Running Rail Side Worn Yd 1 SW 127 A CM 349	WABYARDSW127A	MONITOR	12/27/12 02:19:44 PM
1441909	YARD Standard Joint Loose (N/Rail) Yd 1 SW 133 A	WABYARDSW133A	APPR	03/28/14 12:48:56 PM
1666776	YARD W 3rd Rail Approach Mismatched / Burnt SW 137	WABYARDSW137	APPR	10/08/14 03:04:08 PM
1703973	YARD W Switch Point Side Worn Yd 5 SW 141	WABYARDSW141	MONITOR	11/11/14 04:24:58 PM

951639	YARD W Coverboard / Splice Plate Yd 1 368+80	368W	APPR	01/29/13 11:33:00 AM
1776742	YARD LH Stock Rail Side Worn (Angle 30 deg) Yd 11 SW 107	WABYARDSW107	APPR	01/16/15 04:02:59 PM
1454677	YARD E Switch Poiint Chipped Yd 3 SW 111	WABYARDSW111	MONITOR	04/07/14 08:54:37 AM
1776739	YARD LH Curve Stock Rail (Angle 27 deg) Yd 11 SW 151	WABYARDSW151	APPR	01/16/15 03:52:29 PM
914415	YARD W Switch Point Worn Yd 11 SW 151	WABYARDSW151	MONITOR	12/27/12 02:34:20 PM
1703986	YARD W Switch Point Side Worn Yd 5 SW 143	WABYARDSW143	APPR	11/11/14 04:31:27 PM
1742183	YARD IJ Battered / Running Rail Top Worn SW 161	WABYARDSW161	APPR	12/16/14 06:18:09 AM
1665736	YARD W 3rd Rail Burnt / Mismatched SW 163	WABYARDSW163	APPR	10/07/14 03:25:07 PM
1775366	YARD LH Stock Rail (Angle 31 deg) Yd 1 SW 167A	WABYARDSW167A	APPR	01/15/15 02:51:32 PM
1775340	YARD IJ / Stock Rail Side Worn (Angle 25 deg) SW 165	WABYARDSW165B	APPR	01/15/15 02:40:35 PM
1790136	YARD Running Rail Top Worn (S/Rail) SW 165	WABYARDSW165B	APPR	01/29/15 02:37:47 PM
1817463	(YARD) METRO MOW WEEKLY TRACK INSPECTION WALKING		APPR	02/20/15 03:19:57 AM
1818109	Yard Sw101 CM344+25 Mismatch top of rail	WABYARDSW101	APPR	02/20/15 05:07:43 PM
1818111	Yard Sw101 CM344+50 Mismatch on top of rail	WABYARDSW101	APPR	02/20/15 05:15:02 PM

ork Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

Bulletins: (2) 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: 1826041 (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: 02/28/15 05:23:29 AM

Reported By: MTACRON

Phone:

Reported Date: 02/27/15 03:08:19 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 3-4-15 Page 1 of 1
(Please Print)

Inspected From RA To JH ML # 2 **WO#** **1826041**

	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.	076+00		2	N/S		R01	D38	Y	N	1286076
2.	070+00		2	N/S		R01	D38	Y	N	1422202
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	WATER LEAKING ON RUNNING rail
2	WATER LEAKING ON RUNNING rail

Trackwalkers Signature

Supervisory Certification

ork Order	Description	Work Location	Status	Reported Date
727473	1 RAOM Coverboard Broken CM 692+00	692W	APPR	12/02/14 06:32:13 AM
1727469	1 RAOM Coverboard Broken CM 690+00	690W	APPR	12/02/14 06:22:04 AM
987996	1 RAOM Frog Point Worn / Pitted OM 3B CM 687+40	688WSWOM3B	INPRG	03/01/13 07:41:31 AM
1186315	1 RAOM Coverboard Bracket Missing 687+20 Insulator Cup Misaligned	687W	MONITOR	08/16/13 03:29:25 PM
1616200	1 RAOM Frog Riser Side Worn OM 1B	682WSWOM1B	MONITOR	08/26/14 02:37:06 PM
1414834	1 RAOM Out of Surface / Mud Condition CM 654+00	654W	HOLD	03/04/14 02:45:15 PM
1336425	1 RAOM IJ Battered CM 611	611W	MONITOR	12/27/13 10:24:13 AM
1567696	1 RAOM RH Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	WMATL	07/18/14 09:36:30 AM
1567709	1 RAOM Frog Huck Bolt Missing (1) / Loose (2) OC 3B	532WSWOC3B	INPRG	07/18/14 09:51:38 AM
1744882	1 RAOM Frog Riser Worn OC 3B CM 530	532WSWOC3B	APPR	12/18/14 03:15:32 PM
1289491	1 RAOM Heel Block Pumping OC 3B CM 529+75	529W	HOLD	11/15/13 07:21:35 AM
1010023	1 RAOM Ties Deteriorated OC 1B CM 526+50-528+50	525WSWOC1B	MONITOR	03/19/13 02:52:00 PM
1787879	1 RAOM Ties Deteriorated (9) (Consecutive) OC 1B CM 528+10	525WSWOC1B	APPR	01/27/15 11:34:39 AM
1787878	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	01/27/15 11:23:32 AM
1010015	1 RAOM Engine Burns Switch Point OC 1B CM 528+85	525WSWOC1B	MONITOR	03/19/13 02:44:59 PM
70100	1 RAOM IJ Pumping (2) (N/S Rails) CM 524+60	524W	APPR	01/10/15 02:50:32 PM
1173016	1 RAOM Coverboard Missing (40') CM 507+70	507W	MONITOR	08/03/13 11:49:57 AM
1744881	1 RAOM Mud Condition CM 448+50	448W	APPR	12/18/14 03:11:53 PM
1799601	1 RAOM Switch Timbers Deteriorated MM 1B CM 440	440WSWMM1B	FAIL	02/05/15 05:36:00 AM
1419634	1 RAOM IJ Out of Surface CM 440+30	440W	HOLD	03/08/14 12:19:49 PM
1809280	1 RAOM Shoulder Bolt Broken MM 3B CM 438+55	439WSWMM3	APPR	02/13/15 09:29:44 AM
1478240	1 RAOM Out of Surface CM 438-470+70	439WSWMM3	HOLD	04/29/14 08:53:37 AM
1009988	1 RAOM Frog Heel / Pitted MM 3 CM 439+35	439WSWMM3	MONITOR	03/19/13 02:28:30 PM
1009993	1 RAOM Ties Deteriorating MM 3 438+50-440	439WSWMM3	MONITOR	03/19/13 02:37:22 PM
1419628	1 RAOM Ties Deteriorated (32 Consecutive) CM 400	400W	HOLD	03/08/14 11:28:21 AM
930262	1 RAOM Frog Point Worn / Battered RP 1B CM 390+70	391WSWRP1B	MONITOR	01/09/13 10:10:31 AM
1526762	1 RAOM Out of Line RP 1B CM 390	391WSWRP1B	HOLD	06/10/14 07:19:33 AM
1766376	1 RAOM IJ Battered (N/S Rail) RP 1B CM 391+60	391WSWRP1B	APPR	01/07/15 03:04:15 PM
1468095	1 RAOM 3rd Rail Anchor Broken CM 391+00	391WSWRP1B	INPRG	04/19/14 06:27:38 AM
766312	1 RAOM Wheel Burns Stock Rail RP 1B CM 391+40	391WSWRP1B	APPR	01/07/15 01:50:03 PM
1419636	1 RAOM IJ Out of Surface CM 391+05	391W	HOLD	03/08/14 12:26:52 PM

1605503	1 RAOM Timbers Spike Killed (62 Consecutive) C M 389-391	390W	INPRG	08/15/14 06:37:54 AM
888857	1 RAOM Frog Point Battered / Worn RP 3B CM 390+15	389WSWRP3B	MONITOR	12/04/12 11:20:37 AM
1766302	1 RAOM Standard Joint Battered RP 3B CM 38 9+80	389WSWRP3B	APPR	01/07/15 01:34:20 PM
1424935	1 RAOM Out of Alignment RP 3B CM 390+00	389WSWRP3B	HOLD	03/13/14 01:49:02 PM
1728763	1 RAOM Out of Surface RP 1B - RP 3B CM 389+20-392	389WSWRP3B	HOLD	12/03/14 06:48:44 AM
1707324	1 RAOM Out of Surface (Humped) (20MPH) CM 389-389+50	389W	HOLD	11/14/14 01:58:40 PM
1728774	1 RAOM Safety Walk Pad Broken CM 386	386W	HOLD	12/03/14 06:56:42 AM
1776699	1 RAOM IJ Battered / Cracked (2) (N/S Rail) CM 376+70	376WSWRP19B	APPR	01/16/15 02:57:09 PM
1744829	1 RAOM Heel Block Bolts Stripped RP 19B	376WSWRP19B	APPR	12/18/14 02:41:42 PM
1674617	1 RAOM Concrete Mono Tie Blocks Broken (4) R P 21	374WSWRP21	HOLD	10/16/14 02:09:17 PM
986261	1 RAOM Closure Rail Side Worn RP 21 375 Swit ch Point Worn	374WSWRP21	MONITOR	02/28/13 02:25:47 PM
915640	1 RAOM Shim Plates Missing (3) RP CM374	374W	MONITOR	12/28/12 10:04:51 AM
1679072	1 RAOM IJ Battered CM 373+70	373W	APPR	10/21/14 01:42:37 PM
1605481	1 RAOM Frog Plate Bolt Broken RP 19B CM 365 +90	366W	HOLD	08/15/14 06:28:32 AM
1604720	1 RAOM Mono Block Tie Pads Broken RP 19B CM 365+90	366W	HOLD	08/14/14 03:14:02 PM
1468037	1 RAOM Coverboard Missing CM 360-359+90	360W	INPRG	04/19/14 05:01:36 AM
1468043	1 RAOM 3rd Rail Anchor Rod Broken CM 360+50	360W	INPRG	04/19/14 05:23:09 AM
915638	1 RAOM Coverboard Missing RA 349+80 Bracket Broken CM 350	349W	APPR	12/28/12 09:59:32 AM
1756177	1 RAOM Mud Condition CM 349	349W	APPR	12/31/14 06:57:44 AM
1755663	1 RAOM Standard Joint Battered (N/Rail) CM 34 8+60	348W	APPR	12/30/14 05:25:30 PM
1438169	1 RAOM Frog Battered RA 1B	344WSWRA1B	INPRG	03/25/14 11:33:46 AM
1438172	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	03/25/14 11:43:50 AM
999600	1 RAOM Coverboard Missing RA 1B 343+60	344WSWRA1B	INPRG	03/11/13 02:41:50 PM
1755662	1 RAOM Coverboard & Brackets Missing CM 344 +10-344+40	344W	APPR	12/30/14 05:21:38 PM
1020854	1 RAOM Wheel Burns RA 3B CM 342+20	341WSWRA3B	MONITOR	03/29/13 01:48:33 PM
1438176	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	03/25/14 12:06:22 PM
1755659	1 RAOM Coverboard & Brackets Missing CM 341 +70-342	341WSWRA3B	APPR	12/30/14 05:16:37 PM

Work Order Tracking (Tr)

Bulletins (2) Go To

Work Order Tracking (Tr)

Find Work Order Select Action

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

Work Order: 1826081 (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: 02/28/15 05:32:10 AM

Reported By: MTACRON

Phone:

Reported Date: 02/27/15 03:08:48 AM

On Behalf Of:

Consist:

Asset 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 Mike Akhin (Please Print) Date 3/7/15 Page 1 of 1

Inspected From RA To OM ML # 1 **WO#** **1826081**

	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.	611		1	N/S		R 01	D 26	Y		1336425
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
0	out of Surface (Add this comment to WO 1336425)
	Riding Inspection Snow Covered.

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
20854	1 RAOM Wheel Burns RA 3B CM 342+20	341WSWRA3B	MONITOR	03/29/13 01:48:33 PM
1438176	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	03/25/14 12:06:22 PM
1755659	1 RAOM Coverboard & Brackets Missing CM 341 +70-342	341WSWRA3B	APPR	12/30/14 05:16:37 PM
1755662	1 RAOM Coverboard & Brackets Missing CM 344 +10-344+40	344W	APPR	12/30/14 05:21:38 PM
999600	1 RAOM Coverboard Missing RA 1B 343+60	344WSWRA1B	INPRG	03/11/13 02:41:50 PM
1438169	1 RAOM Frog Battered RA 1B	344WSWRA1B	INPRG	03/25/14 11:33:46 AM
1438172	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	03/25/14 11:43:50 AM
1755663	1 RAOM Standard Joint Battered (N/Rail) CM 34 8+60	348W	APPR	12/30/14 05:25:30 PM
1756177	1 RAOM Mud Condition CM 349	349W	APPR	12/31/14 06:57:44 AM
915638	1 RAOM Coverboard Missing RA 349+80 Bracket Broken CM 350	349W	APPR	12/28/12 09:59:32 AM
1468037	1 RAOM Coverboard Missing CM 360-359+90	360W	INPRG	04/19/14 05:01:36 AM
1468043	1 RAOM 3rd Rail Anchor Rod Broken CM 360+50	360W	INPRG	04/19/14 05:23:09 AM
1605481	1 RAOM Frog Plate Bolt Broken RP 19B CM 365 +90	366W	HOLD	08/15/14 06:28:32 AM
1604720	1 RAOM Mono Block Tie Pads Broken RP 19B CM 365+90	366W	HOLD	08/14/14 03:14:02 PM
9072	1 RAOM IJ Battered CM 373+70	373W	APPR	10/21/14 01:42:37 PM
915640	1 RAOM Shim Plates Missing (3) RP CM374	374W	MONITOR	12/28/12 10:04:51 AM
986261	1 RAOM Closure Rail Side Worn RP 21 375 Swit ch Point Worn	374WSWRP21	MONITOR	02/28/13 02:25:47 PM
1674617	1 RAOM Concrete Mono Tie Blocks Broken (4) R P 21	374WSWRP21	HOLD	10/16/14 02:09:17 PM
1776699	1 RAOM IJ Battered / Cracked (2) (N/S Rail) CM 376+70	376WSWRP19B	APPR	01/16/15 02:57:09 PM
1744829	1 RAOM Heel Block Bolts Stripped RP 19B	376WSWRP19B	APPR	12/18/14 02:41:42 PM
1728774	1 RAOM Safety Walk Pad Broken CM 386	386W	HOLD	12/03/14 06:56:42 AM
1707324	1 RAOM Out of Surface (Humped) (20MPH) CM 389-389+50	389W	HOLD	11/14/14 01:58:40 PM
888857	1 RAOM Frog Point Battered / Worn RP 3B CM 390+15	389WSWRP3B	MONITOR	12/04/12 11:20:37 AM
1728763	1 RAOM Out of Surface RP 1B - RP 3B CM 389+20-392	389WSWRP3B	HOLD	12/03/14 06:48:44 AM
1424935	1 RAOM Out of Alignment RP 3B CM 390+00	389WSWRP3B	HOLD	03/13/14 01:49:02 PM
1766302	1 RAOM Standard Joint Battered RP 3B CM 38 9+80	389WSWRP3B	APPR	01/07/15 01:34:20 PM
1605503	1 RAOM Timbers Spike Killed (62 Consecutive) C M 389-391	390W	INPRG	08/15/14 06:37:54 AM
1419636	1 RAOM IJ Out of Surface CM 391+05	391W	HOLD	03/08/14 12:26:52 PM
930262	1 RAOM Frog Point Worn / Battered RP 1B C M 390+70	391WSWRP1B	MONITOR	01/09/13 10:10:31 AM
1766312	1 RAOM Stock Rail Wheel Burns RP 1B 391+40	391WSWRP1B	APPR	01/07/15 01:50:03 PM

1526762	1 RAOM Out of Line RP 1B CM 390	391WSWRP1B	HOLD	06/10/14 07:19:33 AM
1468095	1 RAOM 3rd Rail Anchor Broken CM 391+00	391WSWRP1B	INPRG	04/19/14 06:27:38 AM
1766376	1 RAOM IJ Battered (N/S Rail) RP 1B CM 391+60	391WSWRP1B	APPR	01/07/15 03:04:15 PM
1419628	1 RAOM Ties Deteriorated (32 Consecutive) CM 400	400W	HOLD	03/08/14 11:28:21 AM
1009988	1 RAOM Frog Heel / Pitted MM 3 CM 439+35	439WSWMM3	MONITOR	03/19/13 02:28:30 PM
1009993	1 RAOM Ties Deteriorating MM 3 438+50-440	439WSWMM3	MONITOR	03/19/13 02:37:22 PM
1809280	1 RAOM Shoulder Bolt Broken MM 3B CM 438+55	439WSWMM3	APPR	02/13/15 09:29:44 AM
1478240	1 RAOM Out of Surface CM 438-470+70	439WSWMM3	HOLD	04/29/14 08:53:37 AM
1419634	1 RAOM IJ Out of Surface CM 440+30	440W	HOLD	03/08/14 12:19:49 PM
1799601	1 RAOM Switch Timbers Deteriorated MM 1B CM 440	440WSWMM1B	FAIL	02/05/15 05:36:00 AM
1744881	1 RAOM Mud Condition CM 448+50	448W	APPR	12/18/14 03:11:53 PM
1173016	1 RAOM Coverboard Missing (40') CM 507+70	507W	MONITOR	08/03/13 11:49:57 AM
1770100	1 RAOM IJ Pumping (2) (N/S Rails) CM 524+60	524W	APPR	01/10/15 02:50:32 PM
1787878	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	01/27/15 11:23:32 AM
1787879	1 RAOM Ties Deteriorated (9) (Consecutive) OC 1B CM 528+10	525WSWOC1B	APPR	01/27/15 11:34:39 AM
1010015	1 RAOM Switch Point Engine Burns OC 1B 528+85	525WSWOC1B	MONITOR	03/19/13 02:44:59 PM
1010023	1 RAOM Ties Deteriorated OC 1B CM 526+50-528+50	525WSWOC1B	MONITOR	03/19/13 02:52:00 PM
1289491	1 RAOM Heel Block Pumping OC 3B CM 529+75	529W	HOLD	11/15/13 07:21:35 AM
1744882	1 RAOM Frog Riser Worn OC 3B CM 530	532WSWOC3B	APPR	12/18/14 03:15:32 PM
1567696	1 RAOM RH Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	WMATL	07/18/14 09:36:30 AM
1567709	1 RAOM Frog Huck Bolt Missing (1) / Loose (2) OC 3B	532WSWOC3B	INPRG	07/18/14 09:51:38 AM
1336425	1 RAOM IJ Battered CM 611 (Add out of Surf)	611W	MONITOR	12/27/13 10:24:13 AM
1414834	1 RAOM Out of Surface / Mud Condition CM 654+00	654W	HOLD	03/04/14 02:45:15 PM
1616200	1 RAOM Frog Riser Side Worn OM 1B	682WSWOM1B	MONITOR	08/26/14 02:37:06 PM
1186315	1 RAOM Coverboard Bracket Missing 687+20 Insulator Cup Misaligned	687W	MONITOR	08/16/13 03:29:25 PM
987996	1 RAOM Frog Point Worn / Pitted OM 3B CM 687+40	688WSWOM3B	INPRG	03/01/13 07:41:31 AM
1727469	1 RAOM Coverboard Broken CM 690+00	690W	APPR	12/02/14 06:22:04 AM
1727473	1 RAOM Coverboard Broken CM 692+00	692W	APPR	12/02/14 06:32:13 AM

611 Out of Surface
~~544 out of Surface~~

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: 1837079 (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: 03/09/15 07:03:56 AM

Reported By: MTACRON

Phone:

Reported Date: 03/06/15 03:04:53 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 WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON W. GREENWOOD Date 3-10-15 Page 1 of 1
(Please Print)

Inspected From RA To OM ML # 1 **WO#** **1837079**

	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.	374+00		1	N/S		T03	D03	R	N	1674617
2.	389+60		1	S		C12	D03	Y	N	1843532 N
3.	389+05	391+40	1	N/S		R01	D26	Y	N	1728763
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	BROKEN MONO BLOCK TIES CONCRETE
2	BROKEN INSULATOR CUP (1)
3	ENTIRE INTERLOCKING OUT OF SURFACE

Trackwalkers Signature

Supervisory Certification

Work Order	Description	Work Location	Status	Reported Date
1020854	1 RAOM Wheel Burns RA 3B CM 342+20	341WSWRA3B	MONITOR	03/29/13 01:48:33 PM
1438176	1 RAOM Out of Surface (Entire Switch) RA 3B	341WSWRA3B	HOLD	03/25/14 12:06:22 PM
1755659	1 RAOM Coverboard & Brackets Missing CM 341 +70-342	341WSWRA3B	APPR	12/30/14 05:16:37 PM
1755662	1 RAOM Coverboard & Brackets Missing CM 344 +10-344+40	344W	APPR	12/30/14 05:21:38 PM
999600	1 RAOM Coverboard Missing RA 1B 343+60	344WSWRA1B	INPRG	03/11/13 02:41:50 PM
1438169	1 RAOM Frog Battered RA 1B	344WSWRA1B	INPRG	03/25/14 11:33:46 AM
1438172	1 RAOM Out of Surface (Entire Switch) RA 1B	344WSWRA1B	HOLD	03/25/14 11:43:50 AM
1755663	1 RAOM Standard Joint Battered (N/Rail) CM 34 8+60	348W	APPR	12/30/14 05:25:30 PM
1756177	1 RAOM Mud Condition CM 349	349W	APPR	12/31/14 06:57:44 AM
915638	1 RAOM Coverboard Missing RA 349+80 Bracket Broken CM 350	349W	APPR	12/28/12 09:59:32 AM
1468037	1 RAOM Coverboard Missing CM 360-359+90	360W	INPRG	04/19/14 05:01:36 AM
1468043	1 RAOM 3rd Rail Anchor Rod Broken CM 360+50	360W	INPRG	04/19/14 05:23:09 AM
1605481	1 RAOM Frog Plate Bolt Broken RP 19B CM 365 +90	366W	HOLD	08/15/14 06:28:32 AM
1604720	1 RAOM Mono Block Tie Pads Broken RP 19B CM 365+90	366W	HOLD	08/14/14 03:14:02 PM
79072	1 RAOM IJ Battered CM 373+70	373W	APPR	10/21/14 01:42:37 PM
915640	1 RAOM Shim Plates Missing (3) RP CM374	374W	MONITOR	12/28/12 10:04:51 AM
986261	1 RAOM Closure Rail Side Worn RP 21 375 Swit ch Point Worn	374WSWRP21	MONITOR	02/28/13 02:25:47 PM
1674617	1 RAOM Concrete Mono Tie Blocks Broken (4) R P 21	374WSWRP21	HOLD	10/16/14 02:09:17 PM
1776699	1 RAOM IJ Battered / Cracked (2) (N/S Rail) CM 376+70	376WSWRP19B	APPR	01/16/15 02:57:09 PM
1744829	1 RAOM Heel Block Bolts Stripped RP 19B	376WSWRP19B	APPR	12/18/14 02:41:42 PM
1728774	1 RAOM Safety Walk Pad Broken CM 386	386W	HOLD	12/03/14 06:56:42 AM
1707324	1 RAOM Out of Surface (Humped) (20MPH) CM 389-389+50	389W	HOLD	11/14/14 01:58:40 PM
888857	1 RAOM Frog Point Battered / Worn RP 3B CM 390+15	389WSWRP3B	MONITOR	12/04/12 11:20:37 AM
1728763	1 RAOM Out of Surface RP 1B - RP 3B CM 389+20-392	389WSWRP3B	HOLD	12/03/14 06:48:44 AM
1424935	1 RAOM Out of Alignment RP 3B CM 390+00	389WSWRP3B	HOLD	03/13/14 01:49:02 PM
1766302	1 RAOM Standard Joint Battered RP 3B CM 38 9+80	389WSWRP3B	APPR	01/07/15 01:34:20 PM
1605503	1 RAOM Timbers Spike Killed (62 Consecutive) C M 389-391	390W	INPRG	08/15/14 06:37:54 AM
1419636	1 RAOM IJ Out of Surface CM 391+05	391W	HOLD	03/08/14 12:26:52 PM
930262	1 RAOM Frog Point Worn / Battered RP 1B C M 390+70	391WSWRP1B	MONITOR	01/09/13 10:10:31 AM
1766312	1 RAOM Stock Rail Wheel Burns RP 1B 391+40	391WSWRP1B	APPR	01/07/15 01:50:03 PM

1526762	1 RAOM Out of Line RP 1B CM 390	391WSWRP1B	HOLD	06/10/14 07:19:33 AM
1468095	1 RAOM 3rd Rail Anchor Broken CM 391+00	391WSWRP1B	INPRG	04/19/14 06:27:38 AM
1766376	1 RAOM IJ Battered (N/S Rail) RP 1B CM 391+60	391WSWRP1B	APPR	01/07/15 03:04:15 PM
1419628	1 RAOM Ties Deteriorated (32 Consecutive) CM 400	400W	HOLD	03/08/14 11:28:21 AM
1009988	1 RAOM Frog Heel / Pitted MM 3 CM 439+35	439WSWMM3	MONITOR	03/19/13 02:28:30 PM
1009993	1 RAOM Ties Deteriorating MM 3 438+50-440	439WSWMM3	MONITOR	03/19/13 02:37:22 PM
1809280	1 RAOM Shoulder Bolt Broken MM 3B CM 438+55	439WSWMM3	APPR	02/13/15 09:29:44 AM
1478240	1 RAOM Out of Surface CM 438-470+70	439WSWMM3	HOLD	04/29/14 08:53:37 AM
1419634	1 RAOM IJ Out of Surface CM 440+30	440W	HOLD	03/08/14 12:19:49 PM
1799601	1 RAOM Switch Timbers Deteriorated MM 1B CM 440	440WSWMM1B	FAIL	02/05/15 05:36:00 AM
1744881	1 RAOM Mud Condition CM 448+50	448W	APPR	12/18/14 03:11:53 PM
1173016	1 RAOM Coverboard Missing (40') CM 507+70	507W	MONITOR	08/03/13 11:49:57 AM
1770100	1 RAOM IJ Pumping (2) (N/S Rails) CM 524+60	524W	APPR	01/10/15 02:50:32 PM
1787878	1 RAOM Frog Point Battered OC 1B	525WSWOC1B	APPR	01/27/15 11:23:32 AM
1787879	1 RAOM Ties Deteriorated (9) (Consecutive) OC 1B CM 528+10	525WSWOC1B	APPR	01/27/15 11:34:39 AM
1010015	1 RAOM Switch Point Engine Burns OC 1B 528+85	525WSWOC1B	MONITOR	03/19/13 02:44:59 PM
1010023	1 RAOM Ties Deteriorated OC 1B CM 526+50-528+50	525WSWOC1B	MONITOR	03/19/13 02:52:00 PM
1289491	1 RAOM Heel Block Pumping OC 3B CM 529+75	529W	HOLD	11/15/13 07:21:35 AM
1744882	1 RAOM Frog Riser Worn OC 3B CM 530	532WSWOC3B	APPR	12/18/14 03:15:32 PM
1567696	1 RAOM RH Heel Block Bolt Bent / Hardware Missing OC 3B	532WSWOC3B	WMATL	07/18/14 09:36:30 AM
1567709	1 RAOM Frog Huck Bolt Missing (1) / Loose (2) OC 3B	532WSWOC3B	INPRG	07/18/14 09:51:38 AM
1336425	1 RAOM IJ Battered CM 611	611W	MONITOR	12/27/13 10:24:13 AM
1414834	1 RAOM Out of Surface / Mud Condition CM 654+00	654W	HOLD	03/04/14 02:45:15 PM
1616200	1 RAOM Frog Riser Side Worn OM 1B	682WSWOM1B	MONITOR	08/26/14 02:37:06 PM
1186315	1 RAOM Coverboard Bracket Missing 687+20 Insulator Cup Misaligned	687W	MONITOR	08/16/13 03:29:25 PM
987996	1 RAOM Frog Point Worn / Pitted OM 3B CM 687+40	688WSWOM3B	INPRG	03/01/13 07:41:31 AM
1727469	1 RAOM Coverboard Broken CM 690+00	690W	APPR	12/02/14 06:22:04 AM
1727473	1 RAOM Coverboard Broken CM 692+00	692W	APPR	12/02/14 06:32:13 AM

Work Order Tracking (Tr)

BMXAA4591I - Status change(s) completed successfully.

Find Work Order Select Action

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

Work Order: 1837049 (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: 03/09/15 07:22:46 AM

Reported By: MTACRON

Phone:

Reported Date: 03/06/15 03:04:25 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 / R. Nelson **Date** 3/10/15 **Page** 1 of 1
(Please Print)

Inspected From OM **To** RA **ML** 2 **WO #** 1837049

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.	348400		2	N/S		J01	D01	Y	N	1843566	N
2.	348400		2	N/S		J01	D28	Y	N	1843570	N
3.	348400		2	N		T03	D27	Y	N	1843584	N
4.	348400		2	N		C13	D116	Y	N	1843588	N
5.	348400.		2	N		C11	D116	S	N	1843591	N
6.											
7.											
8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											
16.											
17.											
18.											
19.											
20.											

Item	COMMENTS
1.	Insulated Joints N/S rails are battered.
2.	Insulated Joints pumping
3.	Concrete Tie missing tie saver pad, rail is cutting into tie by 1/4 of an inch.
4.	Insulator cup mounting plate missing one bolt.
5.	Insulator cup bracket loose missing one bolt.

Richard Nelson
Trackwalkers Signature

Supervisory Certification