

Work Order Tracking (Tr)

Query Find Work Order Select Action

List View Work Order Plans Actuals Activities Measurements Axle Configuration Related Records

Work Order: 3173694 (1JH-RA) METRO MOW WEEKLY TRACK INSPECTION WA Attachments

Classification: MTA \ METRO Site: MET

Classification Description: MTA - METRO Failure Class:

Asset: Problem Code:

Alias: Priority:

Location: CHAIN_MARK Metro Chain Markers Asset/Location Priority:

Work Location: Is Task?

Work Type: PM Parent WO:

Status: APPR Warranty Situation Present: N

Status Date: 11/18/17 01:01:15 PM Maintenance Alert?

Reported By: MTACRON Repair Order?

Phone: Has Follow-up Work?

Reported Date: 11/17/17 04:18:46 AM Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year: Total Planned Cost: 0.00



RIGHT OF WAY INSPECTION REPORT

Inspection Date: 11/20/17

Inspection Area: 1 JHRA

Walking Riding

Parent WO # 3173694

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority 1-5	Alias
	From	To				Component	Defect		
1	069+35		1	North	JH-3B	T 06	T 013	3	TME1JH3B
2									
3									
4									
5									
6									
7									
8									

EXCEPTION REMARKS

1	Frog point has a quarter size chip on the running surface, needs to be welded ASAP.								WO #	2493055
2								WO #		
3								WO #		
4								WO #		
5								WO #		
6								WO #		
7								WO #		
8								WO #		

Inspection Completed? Yes No

If No, Why?

Richard Nelson

Track Inspector (Print)

Track Inspector (Signature)

Track Inspector (Print)

Alan Perkins

Track Inspector (Signature)

Watchman (Print)

Supervisory (Signature)

Watchman (Signature)

Work Order	Description	Work Location	Status	Reported Date
2939033	1 JHRA Coverboard Missing 003E	003E	APPR	6/1/17 2:44 PM
3299	1 JHRA RH Switch Point Chipped / Pitted CC 3B9/25/14	004WSWCC3B	MONITOR	8/20/15 7:55 AM
2053301	1 JHRA LH Switch Point Chipped / Pitted CC 3B	004WSWCC3B	MONITOR	8/20/15 7:59 AM
2939043	1 JHRA Coverboard Missing 005E	005E	APPR	6/1/17 2:51 PM
2015112	1 JHRA Coverboard Missing 10' CC 007+10W	007WSWCC1B	APPR	7/22/15 8:38 AM
2694291	1 JHRA Pandrol Clips Missing CC 1B 007W	007WSWCC1B	APPR	12/7/16 6:45 AM
3076762	1 JHRA Frog Point Needs Grinding CC 1B 007+65W	007WSWCC1B	APPR	9/9/17 8:40 AM
2767245	1 JHRA Pandrol Clips Missing 009+00W	009W	APPR	2/2/17 9:06 AM
2043305	1 JHRA Two Block Tie Deteriorating (N) 013+85W	013W	MONITOR	8/12/15 3:07 PM
2043299	1 JHRA Two Block Tie Deteriorating (N) 015+75W	015W	MONITOR	8/12/15 3:03 PM
2017699	1 JHRA Contact Rail Side Approach Hardware Missing CC 1B 007+50W	017W	APPR	7/24/15 9:01 AM
2013812	1 JHRA Fastener Pad Cracked/Broken (6) 018+60W	018W	INPRG	7/21/15 12:10 PM
2939074	1 JHRA Coverboard Missing 020+30W	020W	APPR	6/1/17 3:06 PM
2735166	1 JHRA Drain Fouled 034+00E	034E	MONITOR	1/10/17 10:41 AM
2015100	1 JHRA Coverboard Broken / Bracket Missing 036+65E	036E	APPR	7/22/15 8:15 AM
2212310	1 JHRA Rail Corroded (N) 037+20W	037W	MONITOR	12/12/15 7:08 AM
2651902	1 JHRA Tunnel Water Leak 045+00E	045E	MONITOR	11/3/16 8:12 PM
3076759	1 JHRA Rail Corroded 045+10E	045E	MONITOR	9/9/17 8:28 AM
2212324	1 JHRA Rail Base Corroded (N) 045+70-046+30W	045W	MONITOR	12/12/15 7:15 AM
2106086	1 JHRA Drain Clogged / Fouled (600') 053W-059W	053W	MONITOR	9/30/15 7:26 AM
5077	1 JHRA Rail Corrugation/Pitted/Gouged (S) 053W-059W	053W	MONITOR	9/30/15 7:21 AM
2206032	1 JHRA Lord Pads Defective / Gauge Rods Installed 062E - 057E	062E	MONITOR	9/30/15 6:13 AM
2030698	1 JHRA IJ Battered BH 3B 066+80W	066WSWBH3B	MONITOR	8/3/15 6:16 AM
2573518	1 JHRA Brace Plate Loose JH 1B	067ESWJH1B	APPR	9/8/16 11:56 PM
2013865	1 JHRA Restraining Rail IJ Bolts Loose 067+70E	067ESWJH1B	APPR	7/21/15 1:07 PM
2033296	1 JHRA Curve Closure Rail Chipped JH 1B 067+60E	067ESWJH1B	APPR	8/5/15 3:16 PM
2493058	1 JHRA Frog Point Battered JH 1B 067E	067ESWJH1B	APPR	7/21/16 2:34 PM
3076710	1 JHRA 2JHRA Bolt Loose in West Diamond JH 068+45E	068E	APPR	9/9/17 5:38 AM
2665961	1 JHRA IJ Battered/ Pitted / Chipped 68+00E	068E	APPR	11/15/16 8:08 AM
2877848	2 RAJH 1 JHRA West Frog Cracked / JH Diamond 068+40E	068E	MONITOR	4/21/17 6:09 AM
2080337	1 JHRA Contact Rail Corroded 068+70 - 068+90W	068W	APPR	9/10/15 7:56 AM
2618075	1 JHRA Tunnel Water Leak 068+80W	068W	MONITOR	10/12/16 9:23 PM
2030709	1 JHRA Switch Point Chipped BH 1B 069+30W	069WSWBH1B	MONITOR	8/3/15 6:34 AM
2030720	1 JHRA IJ Battered BH 1B 069+35W	069WSWBH1B	APPR	8/3/15 6:40 AM
3076704	1 JHRA Anchor Bolts Broken & Loose(17) JH 3B 069+70-069+90	070ESWJH3B	APPR	9/9/17 5:14 AM
2015104	1 JHRA Coverboard Missing JH 3B 069+10 - 068+40E	070ESWJH3B	APPR	7/22/15 8:28 AM
2493055	1 JHRA Frog Point Battered JH 3B 069+35E	070ESWJH3B	APPR	7/21/16 2:31 PM
2212327	1 JHRA Rail Head Pitted (S) 070W - 081W	070W	APPR	12/12/15 7:19 AM
2106039	1 JHRA Gauge Rods (4) / Two Block Ties 071W - 071+15	071W	APPR	9/30/15 6:34 AM
2468951	1 JHRA Contact Rail Corrosion 073W	073W	APPR	7/1/16 4:31 AM
3173865	1 JHRA Cracked Two Block Ties (16) CM073	073W	APPR	11/17/17 7:59 AM
201519	1 JHRA Frog Wing Blocks Missing 075+00E	075E	APPR	9/8/16 11:59 PM
2015107	1 JHRA Coverboard Missing (60') 078W	078W	APPR	7/22/15 8:31 AM

2017722	1 JHRA LB Foster Pads Deteriorating 238 - 268	238W	APPR	7/24/15 9:46 AM
2030745	1 JHRA Shim Plate Missing 248+10	248W	APPR	8/3/15 6:55 AM
7794	1 JHRA Rail Side Worn (28-32 deg) 248+55-256	248W	MONITOR	6/23/17 7:40 AM
2999780	1 JHRA Vegetation Obstruction 256 - 260	256W	APPR	7/15/17 7:43 AM
2014064	1 JHRA Coverboard Brackets Bent 267+50 - 272	267W	APPR	7/21/15 3:40 PM
2030747	1 JHRA Rail Side Worn (25 Deg) 274+00	274W	MONITOR	8/3/15 6:59 AM
2939059	1 JHRA Coverboard Missing 290+10	290W	APPR	6/1/17 2:58 PM
2939054	1 JHRA Coverboard Missing 306+00	306W	APPR	6/1/17 2:55 PM
2204238	1 JHRA Warp (-1.96"-37') cm#330+13 (Holland Report) URGENT	330W	WAPPR	12/7/15 5:42 AM
2204233	1 JHRA Warp (-1.83"-13') cm#330+41 (Holland Report) URGENT	330W	WAPPR	12/7/15 5:32 AM
3167723	1 JHRA state center to wpton ML1-CM-073	METROMOW	COMP	11/13/17 10:59 AM

Work Order Tracking (Tr)

BMXAA45941 - Status change

Query Find Work Order Select Action

List View Work Order Plans Actuals Activities Measurements Axle Configuration Related Records

Work Order: 3173644

(20M-RA) METRO MOW WEEKLY TRACK INSPECTION W

Attachments

Classification: MTA \ METRO

Site: MET

Classification Description: MTA - METRO

Failure Class:

Asset:

Problem Code:

Alias:

Priority:

Location: CHAIN_MARK Metro Chain Markers

Asset/Location Priority:

Work Location:

Is Task?

Work Type: PM

Parent WO:

Status: APPR

Warranty Situation Present: N

Status Date: 11/18/17 12:57:50 PM

Maintenance Alert?

Reported By: MTACRON

Repair Order?

Phone:

Has Follow-up Work?

Reported Date: 11/17/17 04:18:07 AM

Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year:

Total Planned Cost:

0.00

Work Order	Description	Work Location	Status	Reported Date
2235155	2 OMRA IJ Battered / IJ Chipped 699+50	699W	MONITOR	12/31/15 2:28 PM
60709	2 OMRA End Approach Coverboard Missing 699+00	699W	APPR	4/7/17 6:06 PM
3072422	2 OMRA Right of Way Fence Damaged 698+90	698W	APPR	9/6/17 8:23 AM
2017739	2 OMRA Coverboard Missing 695+50 (On Overpass)	695W	APPR	7/24/15 10:55 AM
2106108	2 OMRA Vegetation Overgrowth / Safety Hazzard 694 - 684+60	694W	APPR	9/30/15 7:33 AM
2053138	2 OMRA Coverboard Missing (20') 694+50	694W	APPR	8/20/15 5:32 AM
2924032	2 OMRA Ties Pumping 693+85	693W	APPR	5/23/17 12:38 PM
2110236	2 OMRA Frog Riser Battered/ Pitted OM 3A 686+50	688WSWOM3A	MONITOR	10/1/15 3:09 PM
2014047	2 OMRA Interlocking Out of Surface OM 3A - 1A 688 - 682	688WSWOM3A	APPR	7/21/15 3:20 PM
2618083	2 OMRA Ballast Low 688 - 692	688W	APPR	10/12/16 9:47 PM
2044280	2 OMRA Frog Point Top Worn OM 3A 686+50	686W	MONITOR	8/13/15 7:23 AM
2692092	2 OMRA Joint Bolt Missing OM 1A 685+40	685W	WAPPR	12/5/16 9:48 PM
2541402	2 OMRA Out of Surface / Tie Pumping 685+40	685W	MONITOR	8/16/16 3:49 PM
2652820	2 OMRA Contact Rail Arcing 684+30	684W	APPR	11/4/16 10:28 AM
2106117	2 OMRA IJ Battered / Burnt Crossover Rail 683+85	683W	MONITOR	9/30/15 7:44 AM
2711741	2 OMRA Rail Wheel Burns (3) 682+40 - 682+20	683W	APPR	12/21/16 10:07 PM
2044724	2 OMRA Frog Point Battered / Metal Flow OM 1A 684+10	682WSWOM1A	MONITOR	8/13/15 2:44 PM
2718159	2 OMRA Ties / Rail Pumping 682+20	682W	MONITOR	12/28/16 9:45 AM
2106127	2 OMRA Concrete Ties Pumping 682+25	682W	MONITOR	9/30/15 7:52 AM
2014106	2 OMRA Insulator Cup Broken OM 681+80	681W	APPR	7/21/15 5:21 PM
2885389	2 OMRA Rail Chipped 675+00	675W	MONITOR	4/27/17 5:06 AM
35391	2 OMRA Rail Chipped 670+75	670W	MONITOR	4/27/17 5:13 AM
2051525	2 OMRA IJ Battered 669+40	669W	MONITOR	8/19/15 8:04 AM
2885394	2 OMRA Rail Side Worn (27 Deg) 664+36	664W	MONITOR	4/27/17 5:29 AM
2885392	2 OMRA Rail Out of Alignment 664+36	664W	APPR	4/27/17 5:20 AM
2013879	2 OMRA Ties Pumping 661+80	661W	APPR	7/21/15 1:25 PM
2868175	2 OMRA Rail Side Worn (32 Deg) 658+18	658W	MONITOR	4/13/17 6:15 PM
2254517	2 OMRA Rail Out of Surface /Ties Pumping 658+20	658W	MONITOR	1/16/16 2:26 PM
2013885	2 OMRA Contact Rail Anchor Broken 656+00	656W	APPR	7/21/15 1:31 PM
2254518	2 OMRA Rail Out of Surface / Ties Pumping Mud 654+30	654W	MONITOR	1/16/16 2:31 PM
3004328	2 OMRA Rail Chipped / Ties Pumping (5) 647+15	647W	MONITOR	7/18/17 3:19 PM
2013881	2 OMRA Insulator Cup Plate Bolts Missing 647+35	647W	APPR	7/21/15 1:29 PM
3006590	2 OMRA Rail Chipped 645+80	645W	MONITOR	7/20/17 9:04 AM
2041952	2 OMRA Rail Chipped 642+00	642W	MONITOR	8/11/15 3:04 PM
3006592	2 OMRA Rail Chipped/Pumping (N) 640+40-640+45	640W	MONITOR	7/20/17 9:30 AM
2089690	2 OMRA Rail Head Pitted (1"x1/8") 640+40 - 640+42	640W	MONITOR	9/17/15 7:45 AM
2041950	2 OMRA Rail Chipped (3) 639+20 - 639+22	639W	MONITOR	8/11/15 3:03 PM
3006627	2 OMRA Rail Chipped / Pumping (N) 638+40	638W	MONITOR	7/20/17 9:52 AM
2254521	2 OMRA Rail Head Chipped(3) 638+25 - 638+45	638W	APPR	1/16/16 2:37 PM
2254530	2 OMRA Rail Head Chipped 637+45	637W	MONITOR	1/16/16 2:42 PM
2013761	2 OMRA Ties Pumping (N) 627+00	627W	MONITOR	7/21/15 11:30 AM
2058191	2 OMRA Rail Side Worn (30 Deg) 622 - 604	622W	MONITOR	4/13/17 6:37 PM
2089680	2 OMRA Rail Head Chipped 618+80	618W	MONITOR	9/17/15 7:43 AM
2013742	2 OMRA Vegetation Overgrowth No Clearance 614 - 599+80	614W	APPR	7/21/15 11:04 AM

3134576	2 OMRA Battered Insulated Joints N/S 433+15	433W	APPR	10/19/17 5:02 AM
2218854	2 OMRA Rail Corrugation 431 - 419	431W	APPR	12/17/15 2:53 PM
3060	2 OMRA Ties Low Ballast 430-416	430W	APPR	11/28/15 12:06 PM
2024228	2 OMRA Vegetation Overgrowth 408-414	414W	APPR	7/30/15 8:34 AM
3134607	2 OMRA Tie Extender Missing Hardware 390+25	390W	APPR	10/19/17 5:46 AM
3134597	2 OMRA Frog Out-of-Surface/Pumping RP-1A 390+25	389WSWRP1A	APPR	10/19/17 5:32 AM
3134591	2 OMRA Broken Pandrol Clips 390+25 - 390+30	389WSWRP1A	APPR	10/19/17 5:16 AM
2013768	2 OMRA Splice Plate Broken RP 387+00	387W	APPR	7/21/15 11:37 AM
2589653	2 OMRA IJ Battered 381+00	381W	APPR	9/22/16 7:36 AM
2220164	2 OMRA Safety Walkway Pad Broken (RP Station) 378+00	378W	APPR	12/18/15 8:53 AM
2089700	2 OMRA IJ Battered (2) N/S RP 17 377+15 RPE	377W	MONITOR	9/17/15 7:49 AM
2013813	2 OMRA Hixson DF Pads Deteriorated (34) 377-376+50	377W	APPR	7/21/15 12:10 PM
2015383	2 OMRA Expansion Joint Point Chipped 3" 376+80	376W	APPR	7/22/15 2:49 PM
2924055	2 OMRA IJ Battered/Cracked (N/S) 373+80	373W	APPR	5/23/17 1:08 PM
2220206	2 OMRA Mono Block Tie Broken 368+35	368W	APPR	12/18/15 10:34 AM
3057139	2 OMRA Ballast Low 350 - 348+20	350W	APPR	8/26/17 3:06 PM
2051534	2 OMRA Frog Tread Worn/Chipped RA 9A	348WSWRA9A	MONITOR	8/19/15 8:08 AM
3057144	2 OMRA Ballast Sink Hole 345+30	345W	APPR	8/26/17 3:12 PM
3057142	2 OMRA Ballast Low 344+90 - 344+25	345W	APPR	8/26/17 3:11 PM
2165045	2 OMRA Vegetation Overgrowth 344-339	342W	APPR	11/7/15 5:05 AM

RIGHT OF WAY TRACK INSPECTION REPORT

Inspection Date: 11/22/17 Inspection Area: 2 OMIRA Walking Riding Parent WO #: 3173644

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority 1-5	Alias
	From	To				Component	Defect		
1	532+30		2	Right	OC 3A	T03	055	3	TMW20C3A
2									
3									
4									
5									
6									
7									

Use Priority Coding: 1 2 3 4 5

EXCEPTION REMARKS

1	R/H switch point 3/16 gap between bottom of point and switch plate. Stock rail needs raised.	Child WO #
		Child WO #
		Child WO #
		Child WO #
		Child WO #
		Child WO #
		Child WO #

Inspection Completed? Yes No If No, Why?

Track Inspector (Print) Michael Alchin
 Track Inspector (Signature) *Michael Alchin*
 Track Inspector (Print) Rich Nelson
 Track Inspector (Signature) *Rich Nelson*
 Watchman (Print) *Rich Nelson*
 Watchman (Signature) *Rich Nelson*
 Supervisory (Signature) *Rich Nelson*
 Date 11-22-17

Work Order Tracking (Tr)

Query Find Work Order Select Action

List View Work Order Plans Actuals Activities Measurements Axle Configuration Related Records

Work Order: 3173692 (1RA-OM) METRO MOW WEEKLY TRACK INSPECTION W Attachments

Classification: MTA \ METRO Site: MET

Classification Description: MTA - METRO Failure Class:

Asset: Problem Code:

Alias: Priority:

Location: CHAIN_MARK Metro Chain Markers Asset Location Priority:

Work Location: Is Task?

Work Type: PM Parent WO:

Status: APPR Warranty Situation Present: N

Status Date: 11/18/17 01:00:24 PM Maintenance Alert?:

Reported By: MTACRON Repair Order?

Phone: Has Follow-up Work?

Reported Date: 11/17/17 04:18:45 AM Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year: Total Planned Cost: 0.00

RIGHT OF WAY TRACK INSPECTION REPORT

Inspection Date: 11/22/17 Inspection Area: 1RAOM Walking Riding Parent WO # 3173692

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority 1-5	Alias
	From	To				Component	Defect		
1	682+30		1	Left	OM 1B	T03	013	3	TMW10M1B
2	683+80		1	North		R08	003	2	TMWX
3									
4									
5									
6									
7									

Use Priority Coding: 1 2 3 4 5

EXCEPTION REMARKS

1	RH switch point chipped 22" across top and side worn	Child WO #	2571744
2	IJ battered on west side of joint	Child WO #	
		Child WO #	
		Child WO #	
		Child WO #	
		Child WO #	
		Child WO #	

Inspection Completed? Yes No If No, Why? _____

Michael Alchin
 Track Inspector (Signature)

Track Inspector (Print)

Rich Nelson
 Watchman (Signature)

Track Inspector (Print)

Armedis Rueda
 Supervisory (Signature)

Watchman (Print)

Date _____