

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name Chandler / Williams Date 3/14/16 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 2322658

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	231 + 70		2			J02	D16	Y	N	
2.	230 + 90		2		3 A	J02	D05	R	N	
3.	229 + 90		2			C03 / C04	D16	Y	N	
4.	229 + 10		2		1 A	R01	D05	R	N	
5.										
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20.										

Item	COMMENTS
1	bolt missing out of standard IS
2	IS chipped and pitted and gouged needs to be replaced ASAP
3	cover board needs to be bolted down and screwed down
4	stock rail is chipped pitted and gouged needs to be replaced ASAP

Chandler
 Trackwalkers Signature

[Signature]
 Supervisory Certification

2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	APPR	07/22/15 08:12:50 AM
2015103	2 RAJH Coverboard Missing 056+50 - 056+75E	WMATL	07/22/15 08:21:51 AM
2017725	2 RAJH Vegetation / Sight Restriction 328 - 328+05	APPR	07/24/15 09:56:38 AM
2017775	2 RAJH Interlocking Out of Surface PO 231+30-227+40	APPR	07/24/15 11:22:13 AM
2017776	2 RAJH Wheel Burns (6) (S) PO 229+90	APPR	07/24/15 11:25:38 AM
2017777	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	APPR	07/24/15 11:29:06 AM
2017781	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	APPR	07/24/15 11:33:23 AM
2017784	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	APPR	07/24/15 11:35:13 AM
2017792	2 RAJH Concrete Tie Cracked PO 227+40	APPR	07/24/15 11:47:48 AM
2017793	2 RAJH Frog Point/Riser Battered PO 1A 229	APPR	07/24/15 11:53:56 AM
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	APPR	07/24/15 11:31:54 AM
2015096	2 RAJH Coverboard Missing 068+10 - 068+30E	WMATL	07/22/15 08:07:24 AM
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	APPR	08/06/15 05:48:26 AM
2041956	2 RAJH Rail Side Worn 260 - 250	MONITOR	08/11/15 03:08:23 PM
2025642	2 RAJH Running Rail Head Chipped/Pitted/Gouged 100-090	MONITOR	07/31/15 02:24:44 PM
2043011	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	MONITOR	08/12/15 07:52:45 AM
2043032	2 RAJH Direct Fixation Pad Deteriorating 224+20-224+10	APPR	08/12/15 08:22:02 AM
2013887	2 RAJH Coverboard Sagging 093+00	APPR	07/21/15 01:38:10 PM
2060141	2 RAJH Rail Base Deteriorated/Corroded 164+00-163+15	MONITOR	08/26/15 10:51:52 AM
2060144	2 RAJH Rail Base Deteriorated/Corroded 161+75-161+00	MONITOR	08/26/15 10:56:39 AM
2014968	2 RAJH Frog Plate Missing PO 3A 230+20	APPR	07/22/15 06:46:43 AM
2062903	2 RAJH 3rd Rail End Approach Joint Burnt/Arcing 221+45	APPR	08/28/15 06:20:49 PM
2063554	2 RAJH 3rd Rail Metal Bracket Broken/Bent 221+35	APPR	08/29/15 09:53:10 AM
2017785	2 RAJH Standard Joint/Stock Rail Battered PO 3A 230+90	APPR	07/24/15 11:37:09 AM
2060162	2 RAJH Rail Base Deteriorated/Corroded (S) 150+80-150+50	MONITOR	08/26/15 11:12:56 AM
2060167	2 RAJH Coverboard Sagging 081+50	APPR	08/26/15 11:30:09 AM
2060168	2 RAJH Coverboard Sagging/Burnt/Arcing 079+10	APPR	08/26/15 11:35:16 AM
2060146	2 RAJH Rail Base Deteriorated/Corroded 158+65-156+40	MONITOR	08/26/15 11:03:41 AM
2060151	2 RAJH Rail Wheel Burn/Shelling (S) 153+15	MONITOR	08/26/15 11:07:55 AM
2043307	2 RAJH Rail Sideworn (27-32 Deg) 056E-064E	MONITOR	08/12/15 03:09:32 PM
2087904	2 RAJH Rail Wheel Burns 237+85	MONITOR	09/16/15 06:18:24 AM
2083374	2 RAJH Adjustable Brace Missing PO 3A 230+85	APPR	09/12/15 05:54:43 AM
2083372	2 RAJH L/H Stock Rail Wheel Burns PO 7B 231+10	MONITOR	09/12/15 05:46:16 AM
2014143	2 RAJH Rail Corroded/Pandrol Clips Broken 193+20-192+70	APPR	07/21/15 05:39:20 PM
2014923	2 RAJH LH Switch Point Fastener Blocks Loose (4) JH 1A	APPR	07/22/15 05:45:44 AM
2043020	2 RAJH RH Stock Rail Side Worn (25 Deg) JH 1A	MONITOR	08/12/15 08:00:41 AM
2083378	2 RAJH Clips Broken/Plates & Rail Deteriorated 046E - 050E	INPRG	09/12/15 06:06:00 AM
2110269	2 RAJH Standard Joint Huck Bolts Loose (2) 230+90 PO 3A	APPR	10/01/15 03:49:47 PM
2118885	2 RAJH Out of Surface/Pumping 233+90	APPR	10/08/15 08:53:49 AM
2097064	2 RAJH Heel Block Bolts (2) / Washer Broken (1) PO 5B 228+70	APPR	09/23/15 07:54:48 AM
2088344	2 RAJH Tunnel Wall Section Broken 194+20	APPR	09/16/15 02:47:26 PM
2100250	2 RAJH Lord Pads Flexing (Gauge Rod Installed) 055+30E	MONITOR	09/25/15 05:53:11 AM
2110263	2 RAJH Frog Wing Bolt Broken PO 7B 231+50	APPR	10/01/15 03:44:38 PM
2100249	2 RAJH Lord Pads Flexing (Gauge Rod Installed) 055+60E	MONITOR	09/25/15 05:37:57 AM
2167967	2 RAJH tight gage through Penn North Station (cm#135+96 - 133+87)North rail.(Holland Report)URGENT	COMP	11/10/15 05:37:54 AM
2198166	2 RAJH warp (-2.00 - 8ft) at cm#181+48 (Holland Report) URGENT	INPRG	12/02/15 12:18:44 AM

2202882	2 RAJH Two Block Tie Broken (N) 096+10	APPR	12/05/15 06:38:46 AM
2202885	2 RAJH Rail Corrugation/Pitting (S) 082-071W	MONITOR	12/05/15 07:00:07 AM
2202890	2 RAJH Concrete Deteriorating 068+60-067W	APPR	12/05/15 07:11:15 AM
2202878	2 RAJH LB Foster Pads Concrete Base Broken 101+90	APPR	12/05/15 06:24:49 AM
2192028	2 RAJH Switch Point Strap Bolts Missing PO 5B 229+10	APPR	11/27/15 08:02:59 AM
2254505	2 RAJH Frog Point Chipped JH 1A 069+25E	APPR	01/16/16 01:29:48 PM
2060123	2 RAJH Rail Side Worn (30 Deg) /Top Worn (1/4") 170-165	MONITOR	08/26/15 10:37:16 AM
2060139	2 RAJH Rail Deteriorated / Corroded 165+80165+65	MONITOR	08/26/15 10:47:14 AM
2218384	2 RAJH Water Leak (S) 034+00W	APPR	12/17/15 08:13:50 AM
2268178	2 RAJH Pandrol Clips Broken (3 Consec) 165+80	APPR	01/30/16 05:19:36 AM
2268179	2 RAJH Wheel Burn (S) 142+10	MONITOR	01/30/16 05:25:33 AM
2268180	2 RAJH East Diamond Frog Point Chipped 068+30E	APPR	01/30/16 05:33:54 AM
2254506	2 RAJH Frog Bolts Loose (2) JH 1A 069+25E	APPR	01/16/16 01:35:44 PM
2253600	2 RAJH Rail Chipped (N) / Wet Condition 014+25E	MONITOR	01/15/16 03:15:49 PM
2254502	2 RAJH Frog Point Cracked/Chipped JH 3A 067+80E	APPR	01/16/16 01:21:32 PM
2141689	2 RAJH Vegetation Overgrowth Fouling ML1/2 233+90W	APPR	10/23/15 02:34:18 PM
2083379	2 RAJH Frog Bolt Loose West Diamond 068+40E	APPR	09/12/15 06:14:20 AM

Work Order Tracking (Tr)

Bull

Find Work Order

Select Action

- List
- Work Order**
- Plans
- Actuals
- Activities
- Measurements
- Axle Configuration
- Related Records
- Safety Plan
- Log

Work Order: 2331531

(2RA-JH) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset:

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location:

Work Type: PM

Status: WSCH

Status Date: 03/18/16 04:16:37 AM

Reported By: MTACRON

Phone:

Reported Date: 03/18/16 04:16:36 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

Formatted Address:

City:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name A. JEFFERSON C. CHANDLER Date 3/20/16 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 2331531

Item	Exception Chain Marker No.		Track No.	Rail N/S	Switch No.	Codes		Status S/Y/R	Repair Y/N	W. O. #
	From	To				Comp.	Defect			
1.	232+80	227+20	2	N/S		R01	D26	Y	N	
2.	231+50		2	N		502	D16	Y	N	
3.	230+90		2	S		502	D05	R	N	
4.	229+80		2		1-A	505	D01	Y	N	
5.	229+00		2	N	1-14	502	D05	R	N	
6.	228+80		2	N	5-B	502	D05	R	N	
7.	067+80	J-H NW	2		3-A	505	D05	R	N	
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Item	COMMENTS
1	OUT OF SURFACE Ties Pumping mud condition
2	(1) BROKEN JOINTS BOLT, wings frog
3	STANDARD JOINT CHIPPED AND PITTED NEEDS WELDING
4	FROG POINT BATTERED NEEDS WELDING
5	STOCK RAIL CHIPPED AND PITTED NEEDS WELDING
6	STOCK RAIL CHIPPED AND PITTED NEEDS WELDING
7	FROG POINT CHIPPED NEEDS WELDING (NOW)


 Trackwalkers Signature


 Supervisory Certification

Work Order	Description	Status	Reported Date
1025983	2 RAJH	CAN	04/01/13 03:10:15 PM
1673460	2 RAJH Coverbrd Missng 20' JH 1A 068+10E	APPR	10/15/14 01:01:48 PM
1147528	2 RAJH RH Stock Rail Wheel Burns PO 1A 229+20	REVIEW	07/11/13 02:12:18 PM
891534	2 RAJH Switch Point Chipped PO 7B 231+00	REVIEW	12/06/12 09:16:59 AM
891815	2 RAJH Rail Side Worn 186 -180+00	REVIEW	12/06/12 02:22:13 PM
1254477	2 RAJH IJ Battered (2) 068+00W	REVIEW	10/15/13 03:03:39 PM
1035100	2 RAJH Rail Side Worn (N) (23 Deg) 280-276+00	REVIEW	04/09/13 03:14:01 PM
2013775	2 RAJH IJ Out of Crosslevel / Pumping / Mud PO 227+40	HOLD	07/21/15 11:43:50 AM
2013781	2 RAJH Crosswalk Board Missing 272+10	HOLD	07/21/15 11:48:15 AM
2013791	2 RAJH Crosswalk Missing BH 3A 069+00W	HOLD	07/21/15 11:54:12 AM
2013792	2 RAJH Mud Condition/Low Joint PO 232+45	HOLD	07/21/15 11:55:32 AM
2013793	2 RAJH Water/Trash Condition 030-050+00E	HOLD	07/21/15 11:56:35 AM
2013845	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	APPR	07/21/15 12:52:06 PM
2013843	2 RAJH Frog Welding PO 3A	INPRG	07/21/15 12:50:31 PM
2013849	2 RAJH Drain Blocked 072+10W	APPR	07/21/15 12:55:28 PM
2013854	2 RAJH Coverboard Sagging 080+20W	APPR	07/21/15 12:59:01 PM
2013860	2 RAJH Vegetation Obstructing CM Sign 248	APPR	07/21/15 01:03:40 PM
2013856	2 RAJH Drain Blocked 110-108	APPR	07/21/15 01:00:51 PM
2013861	2 RAJH Coverboard Sagging 208+50	APPR	07/21/15 01:03:49 PM
2013863	2 RAJH Coverboard Sagging 307+50	APPR	07/21/15 01:05:29 PM
2013890	2 RAJH Running Rail Deteriorated 156+40	APPR	07/21/15 01:44:34 PM
2013895	2 RAJH Insulator Cup Smoking (Wet) 163+20	APPR	07/21/15 01:47:42 PM
2013904	2 RAJH Frog Screw Spikes Missing/Frog Wing Battered PO 7B 231+65	APPR	07/21/15 01:54:06 PM
2014043	2 RAJH Ties Pumping BH 068+50 - 067+70W	INPRG	07/21/15 03:16:36 PM
2014053	2 RAJH Concrete Pad Pumping 226+70 - 226+60	HOLD	07/21/15 03:26:10 PM
2014145	2 RAJH Stock Rail Wheel Burns PO 5B 229+00	APPR	07/21/15 05:42:02 PM
2014146	2 RAJH Pandrol Clips Missing 268 - 236+00	APPR	07/21/15 05:44:02 PM
2014946	2 RAJH Rail Side Worn (N) (25 Deg) 241+00	APPR	07/22/15 06:13:41 AM
2014950	2 RAJH Wheel Burns (7) (S) PO 228+50-228+30	APPR	07/22/15 06:19:57 AM
2014955	2 RAJH 14' Frog Timber Rotted PO 5B 228+40	APPR	07/22/15 06:27:26 AM
2014958	2 RAJH Switch Point Stop Braces Loose PO 5B 228+75	APPR	07/22/15 06:29:11 AM
2014972	2 RAJH Heel Block Tie Plate Missing PO 3A 230+55	APPR	07/22/15 06:51:34 AM
2014978	2 RAJH Insulator Cup & Bracket Loose PO 3A 230+85	APPR	07/22/15 06:54:19 AM
2014982	2 RAJH Stock Rail Out of Surface PO 7B 231+00	APPR	07/22/15 06:58:35 AM
2015095	2 RAJH Coverboard Missing/Bracket Damaged 068+05-067+10	APPR	07/22/15 08:05:17 AM
2015097	2 RAJH Coverboard Misssing 161+70 -161+40	WMATL	07/22/15 08:10:27 AM
2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	APPR	07/22/15 08:12:50 AM
2015103	2 RAJH Coverboard Missing 056+50 - 056+75E	WMATL	07/22/15 08:21:51 AM
2015109	2 RAJH Coverboard Missing 158+10 - 157+60	WMATL	07/22/15 08:34:22 AM
2017725	2 RAJH Vegetation / Sight Restriction 328 - 328+05	APPR	07/24/15 09:56:38 AM
2017775	2 RAJH Interlocking Out of Surface PO 231+30-227+40	APPR	07/24/15 11:22:13 AM

2017776	2 RAJH Wheel Burns (6) (S) PO 229+90	APPR	07/24/15 11:25:38 AM
2017777	2 RAJH LH Switch Point Wheel Burns PO 5B 228+70 - 228+90	APPR	07/24/15 11:29:06 AM
2017781	2 RAJH Switch Point Wheel Burns(4) PO 1A 229+10 - 229+20	APPR	07/24/15 11:33:23 AM
2017784	2 RAJH Closure Rail/Switch Points Wheel Burns PO 3A	APPR	07/24/15 11:35:13 AM
2017792	2 RAJH Concrete Tie Cracked PO 227+40	APPR	07/24/15 11:47:48 AM
2017793	2 RAJH Frog Point/Riser Battered PO 1A 229	APPR	07/24/15 11:53:56 AM
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	APPR	07/24/15 11:31:54 AM
2015096	2 RAJH Coverboard Missing 068+10 - 068+30E	WMATL	07/22/15 08:07:24 AM
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	APPR	08/06/15 05:48:26 AM
2041956	2 RAJH Rail Side Worn 260 - 250	MONITOR	08/11/15 03:08:23 PM
2025642	2 RAJH Running Rail Head Chipped/Pitted/Gouged 100-090	MONITOR	07/31/15 02:24:44 PM
2043011	2 RAJH Rail Side Worn (S) (25 Deg) 278+25	MONITOR	08/12/15 07:52:45 AM
2043032	2 RAJH Direct Fixation Pad Deteriorating 224+20-224+10	APPR	08/12/15 08:22:02 AM
2013887	2 RAJH Coverboard Sagging 093+00	APPR	07/21/15 01:38:10 PM
2060141	2 RAJH Rail Base Deteriorated/Corroded 164+00-163+15	MONITOR	08/26/15 10:51:52 AM
2060144	2 RAJH Rail Base Deteriorated/Corroded 161+75-161+00	MONITOR	08/26/15 10:56:39 AM
2014968	2 RAJH Frog Plate Missing PO 3A 230+20	APPR	07/22/15 06:46:43 AM
2062903	2 RAJH 3rd Rail End Approach Joint Burnt/Arcing 221+45	APPR	08/28/15 06:20:49 PM
2063554	2 RAJH 3rd Rail Metal Bracket Broken/Bent 221+35	APPR	08/29/15 09:53:10 AM
2017785	2 RAJH Standard Joint/Stock Rail Battered PO 3A 230+90	APPR	07/24/15 11:37:09 AM
2060162	2 RAJH Rail Base Deteriorated/Corroded (S) 150+80-150+50	MONITOR	08/26/15 11:12:56 AM
2060167	2 RAJH Coverboard Sagging 081+50	APPR	08/26/15 11:30:09 AM
2060168	2 RAJH Coverboard Sagging/Burnt/Arcing 079+10	APPR	08/26/15 11:35:16 AM
2060146	2 RAJH Rail Base Deteriorated/Corroded 158+65-156+40	MONITOR	08/26/15 11:03:41 AM
2060151	2 RAJH Rail Wheel Burn/Shelling (S) 153+15	MONITOR	08/26/15 11:07:55 AM
2043307	2 RAJH Rail Sideworn (27-32 Deg) 056E-064E	MONITOR	08/12/15 03:09:32 PM
2087904	2 RAJH Rail Wheel Burns 237+85	MONITOR	09/16/15 06:18:24 AM
2087965	2 RAJH Timbers Rotted (28) PO 7A 232+00	APPR	09/16/15 07:44:44 AM
2087968	2 RAJH Timbers Rotted (18) PO 5A 227+50	APPR	09/16/15 07:46:37 AM
2083374	2 RAJH Adjustable Brace Missing PO 3A 230+85	APPR	09/12/15 05:54:43 AM
2083372	2 RAJH L/H Stock Rail Wheel Burns PO 7B 231+10	MONITOR	09/12/15 05:46:16 AM
915676	2 RAJH Rail Wheel Burns 233+40	REVIEW	12/28/12 10:48:49 AM
2014143	2 RAJH Rail Corroded/Pandrol Clips Broken 193+20-192+70	APPR	07/21/15 05:39:20 PM
2014923	2 RAJH LH Switch Point Fastener Blocks Loose (4) JH 1A	APPR	07/22/15 05:45:44 AM
2043020	2 RAJH RH Stock Rail Side Worn (25 Deg) JH 1A	MONITOR	08/12/15 08:00:41 AM
2083378	2 RAJH Clips Broken/Plates & Rail Deteriorated 046E - 050E	INPRG	09/12/15 06:06:00 AM
2017966	2 RAJH Rail Side Worn (29 Deg) 101 - 086	FAIL	07/24/15 04:49:20 PM
2110269	2 RAJH Standard Joint Huck Bolts Loose (2) 230+90 PO 3A	APPR	10/01/15 03:49:47 PM
2118885	2 RAJH Out of Surface/Pumping 233+90	APPR	10/08/15 08:53:49 AM
2097064	2 RAJH Heel Block Bolts (2) / Washer Broken (1) PO 5B 228+70	APPR	09/23/15 07:54:48 AM
2088344	2 RAJH Tunnel Wall Section Broken 194+20	APPR	09/16/15 02:47:26 PM
2100250	2 RAJH Lord Pads Flexing (Gauge Rod Installed) 055+30E	MONITOR	09/25/15 05:53:11 AM
2110263	2 RAJH Frog Wing Bolt Broken PO 7B 231+50	APPR	10/01/15 03:44:38 PM
2100249	2 RAJH Lord Pads Flexing (Gauge Rod Installed) 055+60E	MONITOR	09/25/15 05:37:57 AM
2013908	2 RAJH Straight Closure Rail Chipped CC 3A	APPR	07/21/15 01:57:44 PM

2198166	2 RAJH warp (-2.00 - 8ft) at cm#181+48 (Holland Report) URGENT	INPRG	12/02/15 12:18:44 AM
2202882	2 RAJH Two Block Tie Broken (N) 096+10	APPR	12/05/15 06:38:46 AM
2202885	2 RAJH Rail Corrugation/Pitting (S) 082-071W	MONITOR	12/05/15 07:00:07 AM
2202890	2 RAJH Concrete Deteriorating 068+60-067W	APPR	12/05/15 07:11:15 AM
2202878	2 RAJH LB Foster Pads Concrete Base Broken 101+90	APPR	12/05/15 06:24:49 AM
2192028	2 RAJH Switch Point Strap Bolts Missing PO 5B 229+10	APPR	11/27/15 08:02:59 AM
2254505	2 RAJH Frog Point Chipped JH 1A 069+25E	APPR	01/16/16 01:29:48 PM
2060123	2 RAJH Rail Side Worn (30 Deg) /Top Worn (1/4") 170-165	MONITOR	08/26/15 10:37:16 AM
2060139	2 RAJH Rail Deteriorated / Corroded 165+80165+65	MONITOR	08/26/15 10:47:14 AM
2218384	2 RAJH Water Leak (S) 034+00W	APPR	12/17/15 08:13:50 AM
2268178	2 RAJH Pandrol Clips Broken (3 Consec) 165+80	APPR	01/30/16 05:19:36 AM
2268179	2 RAJH Wheel Burn (S) 142+10	MONITOR	01/30/16 05:25:33 AM
2268180	2 RAJH East Diamond Frog Point Chipped 068+30E	APPR	01/30/16 05:33:54 AM
2254506	2 RAJH Frog Bolts Loose (2) JH 1A 069+25E	APPR	01/16/16 01:35:44 PM
2253600	2 RAJH Rail Chipped (N) / Wet Condition 014+25E	MONITOR	01/15/16 03:15:49 PM
2254502	2 RAJH Frog Point Cracked/Chipped JH 3A 067+80E	APPR	01/16/16 01:21:32 PM
2141689	2 RAJH Vegetation Overgrowth Fouling ML1/2 233+90W	APPR	10/23/15 02:34:18 PM
2083379	2 RAJH Frog Bolt Loose West Diamond 068+40E	APPR	09/12/15 06:14:20 AM