

Work Order Tracking (Tr)

Bull

Find Work Order



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Work Order

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Work Order: 2389067

(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: WSCH

Status Date: 04/29/16 04:17:13 AM

Reported By: MTACRON >>

Phone:

Reported Date: 04/29/16 04:17:13 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 William Jefferson Date 5/2/16 Page 1 of 1
 (Please Print)

Inspected From JH To RA ML # 1 WO# 2389067

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.	157+30		1	N		T04	D03	S	N	
2.	053	059	1			M01	D33	S	N	
3.	036+65		1	S		C04	D21	S	N	
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	157+30 Two black tie broken
2	053 TO 059 Drain clog
3	Coverboard bracket missing

JW
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order	Description	Status	Reported Date
2013741	1 JHRA Shim Plate Loose 237+50	APPR	07/21/15 11:01:27 AM
2013746	1 JHRA Saddles Loose (5) Pandrols Missing PO1B	APPR	07/21/15 11:07:57 AM
2013748	1 JHRA Running Rail Wheel Burns (N) 230+00	APPR	07/21/15 11:15:10 AM
2013812	1 JHRA Fastener Pad Cracked/Broken (6) 018+60W	HOLD	07/21/15 12:10:23 PM
2013865	1 JHRA Restraining Rail IJ Bolts Loose 067+70E	APPR	07/21/15 01:07:32 PM
2013893	1 JHRA Running Rail Wheel Burns (N/S) 234+90	APPR	07/21/15 01:46:12 PM
2013896	1 JHRA Gage Tight (56 3/8") 236 - 242+00	APPR	07/21/15 01:49:09 PM
2014045	1 JHRA Interlocking Out of Surface PO 228-232+00	HOLD	07/21/15 03:19:37 PM
2014064	1 JHRA Coverboard Brackets Bent 267+50 - 272	APPR	07/21/15 03:40:25 PM
2014921	1 JHRA Insulator Cup Burnt (4) 140+70 -140+90	APPR	07/22/15 05:41:56 AM
2015100	1 JHRA Coverboard Broken / Bracket Missing 036+65E ✓	APPR	07/22/15 08:15:11 AM
2015101	1 JHRA Coverboard Brackets Missing 194+90 & 195+25	APPR	07/22/15 08:17:16 AM
2015378	1 JHRA Rail Web/Base Deteriorated (S) 141+00	APPR	07/22/15 02:44:48 PM
2015388	1 JHRA 3rd Rail Corroded 141+00	APPR	07/22/15 02:54:07 PM
2017678	1 JHRA Adjustable Brace Plate Missing 229+70 PO-3B	APPR	07/24/15 08:18:26 AM
2017696	1 JHRA Guard Rail Screw Spikes Missing PO 3B	APPR	07/24/15 08:54:29 AM
2017699	1 JHRA 3rd Rail Side Approach Hardware Missing CC 1B 007+50	APPR	07/24/15 09:01:09 AM
2017716	1 JHRA Guard Rail Screw Spikes Missing PO 1B	APPR	07/24/15 09:34:45 AM
2017722	1 JHRA LB Foster Plates Deteriorating 238 - 268	APPR	07/24/15 09:46:52 AM
2021953	1 JHRA LB Foster Anchor Bolts Loose 235-332	APPR	07/28/15 10:15:42 AM
2030720	1 JHRA IJ Battered BH 1B 069+35W	APPR	08/03/15 06:40:43 AM
2030745	1 JHRA Shim Plate Missing 248+10W	APPR	08/03/15 06:55:13 AM
2043299	1 JHRA Two Block Tie Deteriorating (N) 015+75W	INPRG	08/12/15 03:03:16 PM
2043305	1 JHRA Two Block Tie Deteriorating (N) 013+85W	INPRG	08/12/15 03:07:39 PM
2050074	1 JHRA Frog Point/Riser Worn PO 1B	APPR	08/18/15 04:32:57 AM
2058572	1 JHRA Front Rod Nut Loose PO 3B 229+00	APPR	08/25/15 06:33:08 AM
2058584	1 JHRA Track Bolt Loose/ Worn (Replace) 229+80	APPR	08/25/15 06:40:59 AM
2059899	1 JHRA Frog Riser Cracked JH 3B	APPR	08/26/15 05:42:36 AM
2077038	1 JHRA #3 Switch Rod Striking Timber PO 1B 230+70	APPR	09/08/15 03:56:49 PM
2080337	1 JHRA 3rd Rail Severely Corroded 068+70 - 068+90	APPR	09/10/15 07:56:55 AM
2080383	1 JHRA Insulated Tie Plate Missing 230+15	APPR	09/10/15 08:08:32 AM
2106086	1 JHRA Drain Clogged/Fouled (600') 053W-059W ✓	APPR	09/30/15 07:26:22 AM
2106102	1 JHRA Coverboard Bracket Broken 107+15	APPR	09/30/15 07:30:42 AM
2106112	1 JHRA 3rd Rail Unseated/Out of Insulator Cups 148+00	APPR	09/30/15 07:38:06 AM
2106126	1 JHRA Rail Web/Base Corroded (N) 154-165	APPR	09/30/15 07:51:23 AM
2106133	1 JHRA Two Block Tie Broken 157+30 ✓	APPR	09/30/15 07:57:51 AM
2106138	1 JHRA Two Block Tie Broken 161+25	APPR	09/30/15 08:01:21 AM
2194899	1 JHRA Expansion Joint Burnt / Arching 305+80	INPRG	12/01/15 04:03:10 AM
2208896	1 JHRA Two Block Tie Broken 158+40W	APPR	12/10/15 03:58:16 PM
2208897	1 JHRA Chain Marker Sign 160NW Loose/Hanging	APPR	12/10/15 04:02:28 PM
2212343	1 JHRA Pandrol Clips Broken/Deteriorating 160W-170W	APPR	12/12/15 07:36:37 AM
2246787	1 JHRA Front Rod Nut Loose PO 1B 230+80	APPR	01/09/16 07:22:51 AM

Work Order Tracking (Tr)

Bull

Find Work Order



Select Action



- List
- Work Order
- Plans
- Actuals
- Activities
- Measurements
- Axle Configuration
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- Log

Work Order: 2389049

(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: 04/29/16 04:16:57 AM

Reported By: MTACRON



Phone:

Reported Date: 04/29/16 04:16:57 AM



On Behalf Of:



Consist: >>



Asset Details

Year:

Manufacturer: >>



Model: >>

Serial #:

Type: >>

Status:

Asset Condition:

Address Information

Service Address: >>



City:

Formatted Address:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name J.W. Date 5/3/16 Page 1 of 1
 (Please Print)

Inspected From RA To JH ML # 2 WO# 2389049

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.	230+90	227+20	Z	N		R01	D26	Y	N	
2.	230+90		Z	S	3A	J02	D05	R	N	
3.	230+90		Z	S	3A	J02	D08	Y	N	
4.	230+75		Z	S	1A	J02	D01	Y	N	
5.	229+75		Z		5B	J05	D05	R	N	
6.										
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Item	COMMENTS
1	OUT of surface
2	Joint chipped and pitted
3	wheel burrs
4	frog pitted
5	frog pitted + battered

J.W.
 Trackwalkers Signature


 Supervisory Certification

Work Order	Description	Status	Reported Date
1673460	2 RAJH Coverbrd Missng 20' JH 1A 068+10E	APPR	10/15/14 01:01:48 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
2013843	2 RAJH Frog Welding PO 3A	INPRG	07/21/15 12:50:31 PM
2013845	2 RAJH Switch Point/Stock Rail Pumping (S) PO 7B 231+10	APPR	07/21/15 12:52:06 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
2013856	2 RAJH Drain Blocked 110-108	APPR	07/21/15 01:00:51 PM
2013860	2 RAJH Vegetation Obstructing CM Sign 248	APPR	07/21/15 01:03:40 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
2013887	2 RAJH Coverboard Sagging 093+00	APPR	07/21/15 01:38:10 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
2013908	2 RAJH Straight Closure Rail Chipped CC 3A	APPR	07/21/15 01:57:44 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
2014143	2 RAJH Rail Corroded/Pandrol Clips Broken 193+20-192+70	APPR	07/21/15 05:39:20 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
2014923	2 RAJH LH Switch Point Fastener Blocks Loose (4) JH 1A	APPR	07/22/15 05:45:44 AM
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
2014968	2 RAJH Frog Plate Missing PO 3A 230+20	APPR	07/22/15 06:46:43 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
2015099	2 RAJH Coverboard Bracket Broken/Hardware Missing 102+70	APPR	07/22/15 08:12:50 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
2017780	2 RAJH LH Stock Rail Wheel Burns (5) PO 1A 229+10 - 229+30	APPR	07/24/15 11:31:54 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
2017785	2 RAJH Standard Joint/Stock Rail Battered PO 3A 230+90	APPR	07/24/15 11:37:09 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
2034599	2 RAJH Frog Joint Bolt Missing PO 1A 229+75	APPR	08/06/15 05:48:26 AM
2043032	2 RAJH Direct Fixation Pad Deteriorating 224+20-224+10	APPR	08/12/15 08:22:02 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
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
2083374	2 RAJH Adjustable Brace Missing PO 3A 230+85	APPR	09/12/15 05:54:43 AM
2083378	2 RAJH Clips Broken/Plates & Rail Deteriorated 046E - 050E	INPRG	09/12/15 06:06:00 AM
2083379	2 RAJH Frog Bolt Loose West Diamond 068+40E	APPR	09/12/15 06:14:20 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
2088344	2 RAJH Tunnel Wall Section Broken 194+20	APPR	09/16/15 02:47:26 PM
2097064	2 RAJH Heel Block Bolts (2) / Washer Broken (1) PO 5B 228+70	APPR	09/23/15 07:54:48 AM
2110263	2 RAJH Frog Wing Bolt Broken PO 7B 231+50	APPR	10/01/15 03:44:38 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
2141689	2 RAJH Vegetation Overgrowth Fouling ML1/2 233+90W	APPR	10/23/15 02:34:18 PM
2192028	2 RAJH Switch Point Strap Bolts Missing PO 5B 229+10	APPR	11/27/15 08:02:59 AM
2198166	2 RAJH warp (-2.00 - 8ft) at cm#181+48 (Holland Report) URGENT	INPRG	12/02/15 12:18:44 AM
2202878	2 RAJH LB Foster Pads Concrete Base Broken 101+90	APPR	12/05/15 06:24:49 AM
2202882	2 RAJH Two Block Tie Broken (N) 096+10	APPR	12/05/15 06:38:46 AM
2202890	2 RAJH Concrete Deteriorating 068+60-067W	APPR	12/05/15 07:11:15 AM
2218384	2 RAJH Water Leak (S) 034+00W	APPR	12/17/15 08:13:50 AM
2254502	2 RAJH Frog Point Cracked/Chipped JH 3A 067+80E	APPR	01/16/16 01:21:32 PM
2254505	2 RAJH Frog Point Chipped JH 1A 069+25E	APPR	01/16/16 01:29:48 PM
2254506	2 RAJH Frog Bolts Loose (2) JH 1A 069+25E	APPR	01/16/16 01:35:44 PM
2268178	2 RAJH Pandrol Clips Broken (3 Consec) 165+80	APPR	01/30/16 05:19:36 AM
2268180	2 RAJH East Diamond Frog Point Chipped 068+30E	APPR	01/30/16 05:33:54 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: 2389059 (20M-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: WSCH

Status Date: 04/29/16 04:17:03 AM

Reported By: MTACRON

Phone:

Reported Date: 04/29/16 04:17:03 AM

On Behalf Of:

Consist:

Asset Details

Year:

Manufacturer:

Model:

Serial #:

Type:

Status:

Asset Condition:

Address Information

Service Address:

City:

Formatted Address:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM

Name JW/CC Date 5/4/16 Page 1 of 1
 (Please Print)

Inspected From OM To RA ML 2 WO # 2389059

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.	610+89		2	N/S		R01	D26	R	U	
2.	658		2	N/S		R01	D26	Y	U	
3.	680+80		2	N/S		C12	D21	Y	U	
4.	693+90		2	N/S		R01	D26	Y	H	
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20.										

Item	COMMENTS
1	OUT of Surface
2	OUT of Surface and Pumping
3	Battered I.T + Pumping
4	INSUL. COP MISSING
5	

JW
 Trackwalkers Signature

[Signature]
 Supervisory Certification

Work Order	Description	Status	Reported Date
2013739	2 OMRA Ties Spike Killed OC 1A 526+50	APPR	07/21/15 11:00:33 AM
2013742	2 OMRA Vegetation Overgrowth No Clearance 614 - 599+80	HOLD	07/21/15 11:04:25 AM
2013760	2 OMRA Ties Pumping (N/S) 567+70 - 567+50	HOLD	07/21/15 11:29:16 AM
2013761	2 OMRA Ties Pumping (N) 627+00	HOLD	07/21/15 11:30:55 AM
2013762	2 OMRA Cross Ties Rotted (30 Consec) 400 -399+60	APPR	07/21/15 11:31:39 AM
2013764	2 OMRA Ties Pumping (N/S) OC 3A 532+40	APPR	07/21/15 11:32:41 AM
2013768	2 OMRA Splice Plate Broken RP 387+00	APPR	07/21/15 11:37:41 AM
2013769	2 OMRA Frog Out of Surface RA 9A	HOLD	07/21/15 11:38:10 AM
2013782	2 OMRA Concrete Pad Cracked (2) RP 17 375+90 RPE	APPR	07/21/15 11:48:29 AM
2013798	2 OMRA Switch Out of Surface RA 3A	HOLD	07/21/15 11:59:06 AM
2013800	2 OMRA Restraining Rail Joint Bars Broken 552+20	APPR	07/21/15 12:01:05 PM
2013813	2 OMRA Hixson DF Pads Deteriorated (34) 377-376+50	APPR	07/21/15 12:10:34 PM
2013818	2 OMRA Timbers Rotted (24) MM 1B 440+00	APPR	07/21/15 12:20:29 PM
2013822	2 OMRA Shoulder Bolt Stripped / #2 Bolt Loose (S) 376+30 RPE	APPR	07/21/15 12:30:02 PM
2013853	2 OMRA Concrete Ties Deteriorated (2) RA 344+20	APPR	07/21/15 12:58:34 PM
2013875	2 OMRA Insulator Cup Bolt Missing 532+00	APPR	07/21/15 01:19:36 PM
2013876	2 OMRA 10' Timber Rotten RA 3A 344+00	APPR	07/21/15 01:20:17 PM
2013878	2 OMRA Ties Pumping 552+00	APPR	07/21/15 01:23:38 PM
2013879	2 OMRA Ties Pumping 661+80	APPR	07/21/15 01:25:55 PM
2013881	2 OMRA Insulator Cup Plate Bolts Missing 647+50	APPR	07/21/15 01:29:08 PM
2013885	2 OMRA 3rd Rail Anchor Broken 656+00	APPR	07/21/15 01:31:02 PM
2013886	2 OMRA 3rd Rail Insulator Cup Missing 682	APPR	07/21/15 01:34:39 PM
2013898	2 OMRA 3rd Rail Anchor Rod Broken 444+00	APPR	07/21/15 01:50:03 PM
2013901	2 OMRA 3rd Rail Anchor Rods Broken 452+00	APPR	07/21/15 01:51:44 PM
2013941	2 OMRA 3rd Rail Mounting Plate Rubbing Concrete 446+55	APPR	07/21/15 02:13:04 PM
2013970	2 OMRA LB Foster Plates Loose (18) RP 1A 389+70 RPW	APPR	07/21/15 02:24:26 PM
2014042	2 OMRA Ties Pumping (20) 597+50	HOLD	07/21/15 03:15:26 PM
2014047	2 OMRA Out of Surface (Entire Interlock) OM 3A-1A 688 - 682	HOLD	07/21/15 03:20:05 PM
2014050	2 OMRA Out of Surface RA 344+60 - 340	HOLD	07/21/15 03:21:41 PM
2014055	2 OMRA Out of Surface 693+90	HOLD	07/21/15 03:27:24 PM
2014058	2 OMRA Out of surface RP 3A-1A 391+40 - 389 RPW	HOLD	07/21/15 03:29:03 PM
2014072	2 OMRA Switch Timber Deteriorating MM 1A 438+40	APPR	07/21/15 03:48:09 PM
2014073	2 OMRA Vegetation Overgrowth 454+00	APPR	07/21/15 03:50:11 PM
2014074	2 OMRA Vegetation Overgrowth 498 - 479	APPR	07/21/15 03:52:02 PM
2014079	2 OMRA 3rd Rail Anchor Broken 511+00	APPR	07/21/15 04:08:54 PM
2014082	2 OMRA Coverboard Missing 532+35 - 532+60	APPR	07/21/15 04:13:12 PM
2014106	2 OMRA Insulator Cup Broken OM 681+80	APPR	07/21/15 05:21:35 PM
2014147	2 OMRA Out of Surface MM 1A 440+60 - 438	APPR	07/21/15 05:45:59 PM
2014152	2 OMRA Coverboard Missing 696+40 (On Overpass)	APPR	07/21/15 05:57:37 PM
2014938	2 OMRA Metal Coverboard Bracket Bolts Missing OM 684+20	APPR	07/22/15 06:08:36 AM

2014948	2 OMRA Rail Out of Alignment RA 1A - RA 3A 341-344+70	APPR	07/22/15 06:16:35 AM
2015023	2 OMRA End Approach Coverboard Missing 579+00	APPR	07/22/15 07:30:07 AM
2015383	2 OMRA Expansion Joint Point Chipped 3" 376+80	APPR	07/22/15 02:49:48 PM
2017518	2 OMRA Mono Block Tie Broken 365+35	APPR	07/24/15 06:32:22 AM
2017524	2 OMRA Screw Spikes Loose/Timbers Rotted RA 3A	APPR	07/24/15 06:43:20 AM
2017683	2 OMRA 3rd Rail Insulator Cup Loose RA 348+00	APPR	07/24/15 08:29:42 AM
2017694	2 OMRA 3rd Rail Mounting Plate Bolt Missing RA 348+00	APPR	07/24/15 08:49:39 AM
2017695	2 OMRA Mono Block Tie Grooved/Tie Saver Pad Missing RA 348	APPR	07/24/15 08:53:45 AM
2017697	2 OMRA IJ Pumping (2) RA 348+00	APPR	07/24/15 08:56:45 AM
2017738	2 OMRA Ties Pumping/Mud Condition OC 527+30	APPR	07/24/15 10:54:06 AM
2017739	2 OMRA Coverboard Missing 695+50 (On Overpass)	APPR	07/24/15 10:55:43 AM
2017741	2 OMRA Stock Rail Joint Battered RA 3A 343+80	APPR	07/24/15 10:57:43 AM
2017761	2 OMRA 3rd Rail Mounting Plate Bolts Missing (2) 532+40	APPR	07/24/15 11:08:22 AM
2017795	2 OMRA Insulated Joints Pumping 519+82	APPR	07/24/15 12:11:48 PM
2024228	2 OMRA Vegetation/Tree Overhanging 410+00	APPR	07/30/15 08:34:48 AM
2024229	2 OMRA IJ Battered RP 3A 391+30	APPR	07/30/15 08:38:12 AM
2024230	2 OMRA Frog Point Battered/Pitted RP 1A 390+25	APPR	07/30/15 08:41:30 AM
2032245	2 OMRA Heel Block Bolt Loose RP 1A	APPR	08/04/15 03:23:58 PM
2044280	2 OMRA Frog Point Battered OM 3A 687+20	APPR	08/13/15 07:23:03 AM
2044724	2 OMRA Frog Point Battered / Metal Flow OM 1A 684+10	APPR	08/13/15 02:44:58 PM
2053138	2 OMRA Coverboard Missing (20') 694+50 - 694+30	APPR	08/20/15 05:32:54 AM
2087942	2 OMRA Rail Wheel Burns OC 1A 525+75	INPRG	09/16/15 07:33:21 AM
2106108	2 OMRA Vegetation Overgrowth / Safety Issue 694 - 684+60	APPR	09/30/15 07:33:49 AM
2106117	2 OMRA IJ Battered / Burnt Crossover Rail 683+85	APPR	09/30/15 07:44:11 AM
2106127	2 OMRA Concrete Ties Pumping (6) 682+25	APPR	09/30/15 07:52:14 AM
2106145	2 OMRA Switch Point/Closure Rail (22 Deg) RP 1A 389+45 390+15	APPR	09/30/15 08:11:33 AM
2106150	2 OMRA IJ Pumping 2" (2) 344+20	APPR	09/30/15 08:23:48 AM
2116500	2 OMRA Ballast Low 531+10 - 528+80	APPR	10/06/15 02:56:04 PM
2116519	2 OMRA Frog Point Battered /Chipped/Cracked OC 1A 526+50	APPR	10/06/15 03:05:12 PM
2128004	2 OMRA IJ Pumping (2) / Out of Surface RA 9A 346+20	APPR	10/15/15 08:04:19 AM
2128007	2 OMRA Shoulder Bolt Stripped (N/S Rail) RA 3A 343+95	APPR	10/15/15 08:11:31 AM
2128009	2 OMRA R/H Stock Rail Adjustable Brace Loose RA1A 341+45	APPR	10/15/15 08:23:34 AM
2153626	2 OMRA 3rd Rail Metal Bracket Loose / Nuts Missing 391+35	APPR	10/30/15 03:10:52 PM
2153666	2 OMRA Concrete Tie Fasteners Missing (4 Consec) 348+00	APPR	10/30/15 03:18:26 PM
2165045	2 OMRA Trackway Vegetation Overgrowth 344-339	APPR	11/07/15 05:05:44 AM
2193060	2 OMRA Low Ballast 430-421	APPR	11/28/15 12:06:39 PM
2218864	2 OMRA Low Ballast 426+40 - 417+00	APPR	12/17/15 03:04:33 PM
2220156	2 OMRA Bridle Plate Nuts Missing 391+20 RP 3A	APPR	12/18/15 08:30:22 AM
2220164	2 OMRA Safety Walkway Pad Broken (RP Station) 378+00	APPR	12/18/15 08:53:47 AM
2220206	2 OMRA Mono Block Tie Broken 368+65	APPR	12/18/15 10:34:02 AM
2220211	2 OMRA Mono Block Tie Broken 348+00	APPR	12/18/15 10:39:35 AM
2254517	2 OMRA Out of Surface / Pumping 658+20	APPR	01/16/16 02:26:15 PM

2254518 2 OMRA Out of Surface / Pumping / Mud Spot 654+30
2330050 2 OMRA missing clips 362-366

APPR 01/16/16 02:31:37 PM
APPR 03/17/16 06:31:59 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: 2389094

(1RA-OM) METRO MOW WEEKLY TRACK INSPECTION W

Classification: MTA \ METRO

Classification Description: MTA - METRO

Asset: [icon]

Alias:

Location: CHAIN_MARK Metro Chain Markers

Work Location: [icon]

Work Type: PM

Status: WSCH

Status Date: 04/29/16 04:17:28 AM

Reported By: MTACRON [icon]

Phone:

Reported Date: 04/29/16 04:17:27 AM [icon]

On Behalf Of: [icon]

Consist: [icon]

Asset Details

Year:

Manufacturer: [icon]

Model: [icon]

Serial #:

Type: [icon]

Status:

Asset Condition:

Address Information

Service Address: [icon]

City:

Formatted Address:

State/Province:

WEEKLY TRACK WALKING INSPECTION REPORTING FORM


Name Chandler Williams Date 5/5/16 Page 1 of 1
 (Please Print)

Inspected From RA To OM ML # 1 WO# 2389094

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.	341 +05	344 +30	1	N/S	30/18	R01	D26	Y	N	
2.	374 +30		1	N/S		R04	D11	Y	N	
3.	376 +30		1	N	196	S09	D16	Y	N	
4.	389 +05	391 +40	1	N/S	10/38	R01	D26	R	N	
5.	432 +00	440 +30	1	N/S	3 mm	R01	D26	Y	N	
6.										
7.										
8.										
9.										
10.										
11.										
12.										
13.										
14.										
15.										
17.										
18.										
19.										
20.										

Item	COMMENTS
1	out of surface and spikes killed ties
2	expansion part of bolt needs to be replaced on both rails
3	heel block bolt on north rail on switch 196 needs to be replaced
4	out of surface and spikes killed ties and out of line
5	out of surface

Chris Chandler
 Trackwalkers Signature


 Supervisory Certification

Work Order	Description	Status	Reported Date
2013337	1 RAOM Coverboard Missing / Bracket Broken 349+80 - 350	APPR	07/21/15 10:53:56 AM
2013740	1 RAOM Vegetation Sight Obstruction 531 - 526	HOLD	07/21/15 11:05:58 AM
2013744	1 RAOM Vegetation Obstruction 540 - 544	HOLD	07/21/15 11:05:58 AM
2013745	1 RAOM Safety Walk Pads Broken (3) 389+00	APPR	07/21/15 11:07:48 AM
2013747	1 RAOM Safety Walk Pad Broken 387+45	APPR	07/21/15 11:15:05 AM
2013751	1 RAOM Crosswalk Plank Missing 373+70 RPE	APPR	07/21/15 11:17:07 AM
2013753	1 RAOM Safety Walk Pad Broken 386+00	WAPPR	07/21/15 11:24:23 AM
2013755	1 RAOM Out of Surface RP 1B-RP 3B 389+20-392 RPW	HOLD	07/21/15 11:26:25 AM
2013765	1 RAOM Mono Block Tie Blocks Broken (4) RP 21 RPE	HOLD	07/21/15 11:34:28 AM
2013767	1 RAOM Trackway Vegetation OC Station 524-520	APPR	07/21/15 11:37:17 AM
2013772	1 RAOM Ties Deteriorating MM 3 438+50 - 440	APPR	07/21/15 11:41:16 AM
2013784	1 RAOM Timbers Spike Killed (62 Consecutive) RP 3B-RP1B 389-391 RPW	INPRG	07/21/15 11:50:02 AM
2013786	1 RAOM Coverboard Missing (40') 507+70	APPR	07/21/15 11:51:16 AM
2013787	1 RAOM Frog Plate Bolt Broken RP 19B 365+90 RPE	HOLD	07/21/15 11:51:24 AM
2013788	1 RAOM Mono Block Tie Pads Broken RP 19B 375+90 RPE	HOLD	07/21/15 11:52:55 AM
2013801	1 RAOM Out of Surface (Entire Switch) RA 3B	HOLD	07/21/15 12:01:21 PM
2013803	1 RAOM Switch Out of Surface RA 1B	HOLD	07/21/15 12:02:34 PM
2013804	1 RAOM Out of Alignment RP 3B 390+00 RPW	HOLD	07/21/15 12:04:11 PM
2013811	1 RAOM IJ Out of Surface MM 440+30	HOLD	07/21/15 12:09:55 PM
2013814	1 RAOM Ties Deteriorated (32 Consecutive) 400+00	HOLD	07/21/15 12:12:17 PM
2013831	1 RAOM 3rd Rail Anchor Rod Broken 360+50	APPR	07/21/15 12:38:15 PM
2013833	1 RAOM Safety Walk Pad Broken 388+70	APPR	07/21/15 12:39:16 PM
2013835	1 RAOM Safety Walk Pad Broken 385+70	APPR	07/21/15 12:42:31 PM
2013841	1 RAOM 3rd Rail Anchor Broken RP 1B 391+00 RPW	APPR	07/21/15 12:48:39 PM
2013866	1 RAOM Standard Plate Bolt Broken 521+20	APPR	07/21/15 01:09:41 PM
2013870	1 RAOM Vegetation Overgrowth (Tree) 438+50	APPR	07/21/15 01:12:55 PM
2013872	1 RAOM Standard Joint Battered 376+70	APPR	07/21/15 01:15:19 PM
2013882	1 RAOM Heel Block Bolt Bent / Hardware Missing OC 3B	APPR	07/21/15 01:29:34 PM
2013906	1 RAOM Frog Throat Chipped RP 19B 375+85 RPE	APPR	07/21/15 01:56:31 PM
2013909	1 RAOM Insulated Joints Pumping RA 344+25	APPR	07/21/15 01:58:31 PM
2013911	1 RAOM Frog Screw Spikes Loose RA 3B 342+00	APPR	07/21/15 02:00:05 PM
2013915	1 RAOM Insulated Joints Pumping RA 1A 341+40	APPR	07/21/15 02:01:45 PM
2013939	1 RAOM IJ Battered (N) 373+80 RPE	APPR	07/21/15 02:12:35 PM
2013958	1 RAOM 3rd Rail Anchor Plate Bent 421+25	APPR	07/21/15 02:16:13 PM
2014034	1 RAOM Heel Block Pumping OC 3B 529+75	HOLD	07/21/15 03:11:11 PM
2014085	1 RAOM Bridge Approach Pumping 552+20	APPR	07/21/15 04:18:20 PM
2014086	1 RAOM Shoulder Bolt Stripped RP 21 374+00 RPE	APPR	07/21/15 04:20:22 PM
2014095	1 RAOM Vegetation Obstruction 414 - 416	APPR	07/21/15 04:58:18 PM
2014096	1 RAOM Vegetation Sight Obstruction 664+00	APPR	07/21/15 05:00:53 PM
2014097	1 RAOM Vegetation Sight Obstruction 662 - 648	APPR	07/21/15 05:02:26 PM
2014099	1 RAOM Vegetation Sight Obstruction 670- 664	APPR	07/21/15 05:04:10 PM

2014100	1 RAOM Vegetation Sight Obstruction OM 1B-OM 3B 690 - 682	APPR	07/21/15 05:06:50 PM
2014122	1 RAOM Insulated Joint Pumping 2" RA 344+20	APPR	07/21/15 05:27:53 PM
2014123	1 RAOM Standard Joint Huck Bolt Missing RA 3B	APPR	07/21/15 05:30:44 PM
2014149	1 RAOM Hixson Clips Loose (9) 359+80 - 359+90	APPR	07/21/15 05:52:43 PM
2014156	1 RAOM 3rd Rail Mounting Plates Loose 421+20-431+60	APPR	07/21/15 06:05:41 PM
2017698	1 RAOM Insulator Cup Broken 389+60	APPR	07/24/15 08:58:56 AM
2017743	1 RAOM Ties Deteriorated (9 Consecutive) OC 1B 528+10	APPR	07/24/15 11:02:58 AM
2017756	1 RAOM Frog Point Battered OC 1B	APPR	07/24/15 11:06:18 AM
2017770	1 RAOM IJ Battered/Cracked (2) (N/S) RP 376+70 RPE	APPR	07/24/15 11:13:24 AM
2017774	1 RAOM IJ Pumping (2) (N/S) 524+60	APPR	07/24/15 11:20:11 AM
2017786	1 RAOM Coverboard & Brackets Missing RA 344+10-344+40	APPR	07/24/15 11:38:31 AM
2017787	1 RAOM Coverboard & Brackets Missing RA 341+70 - 342	APPR	07/24/15 11:40:29 AM
2024049	1 RAOM Frog Point/Riser Out of Surface (Low) RA 3B	APPR	07/30/15 05:25:57 AM
2041921	1 RAOM Frog Bolt Broken Lock Washer RA 3B 342+00	APPR	08/11/15 02:49:59 PM
2041933	1 RAOM Frog Plates Loose/Missing Lags (3) RA 3B 342+00	APPR	08/11/15 02:54:57 PM
2043034	1 RAOM 3rd Rail Expansion Joint Mismatched RA 340+30	APPR	08/12/15 08:26:10 AM
2058589	1 RAOM Out of Surface / Out of Line MM 3 438 - 440+90	APPR	08/25/15 06:49:42 AM
2061489	1 RAOM Out of Surface/Pumping (N/S) 398+00	APPR	08/27/15 02:35:31 PM
2061512	1 RAOM Interlocking Out of Surface OC 1B-3B 527+80-530	APPR	08/27/15 02:47:45 PM
2101692	1 RAOM Standard Joints Low/Pumping/Out of Crosslevel RA 1B	APPR	09/26/15 10:03:25 AM
2105008	1 RAOM Heel Block Wide Gauge (57-1/4"0 341+45 RA 3B	APPR	09/29/15 03:47:02 PM
2110271	1 RAOM Expansion Joint Bolt Loose 374+30	APPR	10/01/15 04:15:23 PM
2110272	1 RAOM Ballast Low 510-516+00	APPR	10/01/15 04:20:15 PM
2136121	1 RAOM Concrete Ties Pumping (5) 466+35	APPR	10/22/15 05:30:06 AM
2136130	1 RAOM Concrete Ties Pumping / Mud Condition 471+85	APPR	10/22/15 05:54:34 AM
2136133	1 RAOM Hixson Clips Missing Sudbrook Tunnel 472+30	APPR	10/22/15 06:02:11 AM
2136139	1 RAOM Track Pumping Various Locations 478 - 481	APPR	10/22/15 06:15:33 AM
2136752	1 RAOM #3 Rod Nut Loose/Lock Washer Missing RA 1B	APPR	10/22/15 03:02:22 PM
2141367	1 RAOM Rail Pumping (S) 493+50 - 494+00	APPR	10/23/15 05:22:51 AM
2141368	1 RAOM East Bridge Approach Out of Surface 503+75	APPR	10/23/15 05:27:14 AM
2141369	1 RAOM West Bridge Approach Out of Surface 507+60	APPR	10/23/15 05:33:06 AM
2141375	1 RAOM Gage Area Low Ballast (S) 511-518+30	APPR	10/23/15 05:49:12 AM
2141381	1 RAOM New IJ's Out of Surface 519+80-520+00	APPR	10/23/15 05:59:01 AM
2153529	1 RAOM Expansion Joint Burnt / Arching 363+20	INPRG	10/30/15 02:14:20 PM
2205653	1 RAOM 14" Frog Bolt Broken RP 3B 390+20	APPR	12/08/15 05:41:56 AM
2245821	1 RAOM Coverboard Missing 343+00 - 343+80	APPR	01/08/16 08:46:44 AM
2245824	1 RAOM Crosswalk Planks Missing 451+00	APPR	01/08/16 08:53:09 AM
2255968	1 RAOM 3rd Rail Metal Bracket Bent 357+45	APPR	01/18/16 08:27:41 AM
2256247	1 RAOM Crosswalk Planks Missing 472+30	APPR	01/18/16 02:41:29 PM
2256260	1 RAOM Crosswalk Planks Missing 472+30	APPR	01/18/16 02:46:23 PM
2257322	1 RAOM Crosswalk Planks Missing 477+75	APPR	01/19/16 02:30:05 PM
2258872	1 RAOM Mono Block Tie Broken (Hixson Type) 341+00	APPR	01/20/16 02:56:11 PM

2327924

1 RAOM IJ's Pumping at RA 20 cm#349+10 (2) (N/S)

APPR

03/16/16 02:40:27 AM