

Work Order Tracking (Tr)

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

Work Order: 3065867 AREA #2(MM-RP) MOW MONTHLY MAINLINE SWITCH INS	Attachments
Classification: MTA \ METRO »	Site: MET
Classification Description: MTA - METRO	Failure Class: <input type="text"/>
Asset: <input type="text"/> »	Problem Code: <input type="text"/>
Alias: <input type="text"/>	Priority: <input type="text"/>
Location: OLDCOURTF/ Old Court Maintenance Facility »	Asset/Location Priority: <input type="text"/>
Work Location: <input type="text"/> »	Is Task? <input type="checkbox"/>
* Work Type: PM	Parent WO: <input type="text"/>
Status: APPR	Warranty Situation Present: N
Status Date: 09/01/17 05:42:27 PM	Maintenance Alert? <input type="checkbox"/>
Reported By: MTACRON »	Repair Order? <input type="checkbox"/>
Phone: <input type="text"/>	Has Follow-up Work? <input type="checkbox"/>
Reported Date: 09/01/17 04:29:13 AM	Quick PM? <input type="checkbox"/>
On Behalf Of: <input type="text"/> »	
Consist: <input type="text"/> »	

Asset Details

Costs

Year: <input type="text"/>	Total Planned Cost: 442.08
Manufacturer: <input type="text"/> »	Total Actual Cost: 262.90

AREA #2 MM-RP MOW MONTHLY MANILINE SWITCH INSPECTION

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Points L/R	Closure S/C	Frog	Stock Rail	Plates	Hardware	Standard Joints	Insulated Joints	Welds	Ballast
MM-RP	CM#			1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5
1	MM-3	439+35	11/9/2017	3	2	2	3	2	2	2	2	2	1	1
2	MM-1A	439+35	11/9/2017	3	2	2	3	2	2	2	3	2	1	1
1	RP-3B	389+35	11/9/2017	1	2	2	2	2	1	1	2	2	1	1
1	RP-1B	391+05	11/9/2017	1	2	2	2	2	1	1	2	2	1	1
2	RP-3A	391+05	11/9/2017	1	2	2	2	2	1	1	2	2	1	1
2	RP-1A	389+35	11/9/2017	1	2	2	2	2	1	1	2	2	1	1
2	RP-17	376+60	11/9/2017	2	2	2	2	2	2	3	3	2	1	N/A
1	RP-21	376+80	11/9/2017	2	2	2	2	2	2	3	2	2	1	N/A
1	RP-19B	376+60	11/9/2017	2	2	2	2	3	2	2	3	2	1	N/A

COMMENTS

MM 1A Frog point battered and top worn
 MM 3 Frog point / riser battered
 RP 17 Shoulder bolt missing all hardware and stripped

Parent WO # 3065867

Use Priority Coding: 1 2 3 4 5

Inspection Completed? Yes No If No, Why? _____

Michael Alchin

Michael Alchin

Track Inspector (Print)

Track Inspector (Signature)

Track Inspector (Print)

Track Inspector (Signature)

Richard Nelson

Supervisory (Signature)

Date

Work Order Tracking (Tr)

BMXAA45911 - Sta

Query Find Work Order Select Action

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

Work Order: 3065871 AREA #3(RA-PO) MOW MONTHLY MAINLINE SWITCH INS

Attachments

Classification: MTA \ METRO

Site: METRO

Classification Description: MTA - METRO

Failure Class:

Asset:

Problem Code:

Alias:

Priority:

Location: OLDCOURTF/ Old Court Maintenance Facility

Asset/Location Priority:

Work Location:

Is Task?

Work Type: PM

Parent WO:

Status: APPR

Warranty Situation Present: N

Status Date: 09/01/17 05:44:15 PM

Maintenance Alert?

Reported By: MTACRON

Repair Order?

Phone:

Has Follow-up Work?

Reported Date: 09/01/17 04:29:15 AM

Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year:

Total Planned Cost: 442.08

Manufacturer:

Total Actual Cost: 0.00

Model:

Repair Limit Amount:

Serial #:

Current Asset Value:

Type:

GL Account: J05-####-047

AREA #3 RA-PO MOW MONTHLY MANILINE SWITCH INSPECTION

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Points L/R	Closure S/C	Frog	Stock Rail	Plates	Hardware	Standard Joints	Insulated Joints	Welds	Ballast
1	RA-3B	351+25	11/10/17	1	2	2	2	2	2	2	2	2	2	1
1	RA-1B	344+15	11/10/17	1	2	2	2	2	2	2	2	2	2	1
1	RA-5A	348+55	11/10/17	1	2	2	2	2	2	2	2	2	2	3
1	RA-7B	349+10	11/10/17	1	2	2	2	2	2	2	2	2	2	2
2	RA-9A	348+10	11/10/17	1	2	2	3	2	2	2	2	2	2	2
2	RA-3A	344+15	11/10/17	2	2	2	2	2	2	2	2	2	2	1
2	RA-1A	341+25	11/10/17	2	2	2	2	2	2	2	2	2	2	1
1	PO-3B	229+10	11/10/17	1	2	2	2	2	1	1	1	1	1	1
1	PO-1B	230+80	11/10/17	1	2	2	2	2	1	1	1	1	1	1
2	PO-7B	332+46	11/10/17	1	2	2	2	2	1	1	1	1	1	1
2	PO-3A	230+80	11/10/17	1	2	2	2	2	1	1	1	1	1	1
2	PO-1A	229+10	11/10/17	1	2	2	2	2	1	1	1	1	1	1
2	PO-5B	227+40	11/10/17	1	2	2	2	2	1	1	1	1	1	1

COMMENTS

PO-1B= Frog point is pitted.
 RA-9A= Frog point is worn and pitted, needs to be welded and surfaced.
 RA-3A= 4 pandrol saddle blocks & hardware are missing in the frog area.
 RA-1B= 3 pandrol blocks are loose in the frog area. On the right hand heel block the hardware is loose on the second bolt of the point
 RA-5A= Low ballast in the switch point area and frog area.

Parent WO # 3065871

Use Priority Coding:

1
 2
 3
 4
 5

Inspection Completed? Yes No If No, Why? _____

Track Inspector (Print)

Richard Nelson
 Michael Alchin

Track Inspector (Print)

Michael Alchin
 Supervisor (Signature)

Track Inspector (Signature)

Richard Nelson
 Track Inspector (Signature)

Date _____

Work Order Tracking (Tr)

BMXAA45911 - Sta

Query Find Work Order Select Action

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

Work Order: 3065875 AREA #4(BH-JH) MOW MONTHLY MAINLINE SWITCH INS

Attachments

Classification: MTA \ METRO

Site: METRO

Classification Description: MTA - METRO

Failure Class:

Asset:

Problem Code:

Alias:

Priority:

Location: OLDCOURTF/ Old Court Maintenance Facility

Asset/Location Priority:

Work Location:

Is Task?

Work Type: PM

Parent WO:

Status: APPR

Warranty Situation Present: N

Status Date: 09/01/17 05:46:23 PM

Maintenance Alert?

Reported By: MTACRON

Repair Order?

Phone:

Has Follow-up Work?

Reported Date: 09/01/17 04:29:16 AM

Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year:

Total Planned Cost: 442.08

Manufacturer:

Total Actual Cost: 0.00

Model:

Repair Limit Amount:

Serial #:

Current Asset Value:

Type:

GL Account: J05-####-047

AREA #4 BH-JH MOW MONTHLY MANILINE SWITCH INSPECTION

Track	Switch I.D.	Location	Inspection Date	Tie Condition	Switch Points L/R	Closure S/C	Frog	Stock Rail	Plates	Hardware	Standard Joints	Insulated Joints	Welds	Ballast
BH-JH		CM#	Date	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5	1-5
1	BH-3B	066+45	11/15/2017	2	2	2	2	2	2	2	2	2	2	N/A
1	BH-1B	069+30	11/15/2017	2	2	2	2	2	2	2	2	2	2	N/A
2	BH-3A	069+30	11/15/2017	2	2	2	2	2	2	2	2	2	2	N/A
2	BH-1A	066+45	11/15/2017	2	2	2	2	2	2	2	2	2	2	N/A
1	CC-3B	004+70	11/15/2017	N/A	2	2	2	2	2	2	2	2	2	N/A
1	CC-1B	007+65	11/15/2017	N/A	3	3	2	2	2	3	2	2	2	N/A
2	CC-3A	007+65	11/15/2017	N/A	2	2	2	2	2	3	2	2	2	N/A
2	CC-1A	004+70	11/15/2017	N/A	3	2	2	2	2	3	2	2	2	N/A
1	JH-3B	070+05NE	11/15/2017	N/A	3	3	3	3	2	2	2	2	2	N/A
1	JH-1B	067+00NE	11/15/2017	N/A	3	3	2	3	2	2	2	2	2	N/A
2	JH-3A	067+00	11/15/2017	N/A	3	3	2	2	2	2	2	2	2	N/A
2	JH-1A	070+06	11/15/2017	N/A	3	3	2	3	2	2	2	2	2	N/A
COMMENTS BH 1B Frog riser worn , 7 wedges loose or missing														
BH 3A 9" heel block bolt broken														
CC 1B Curve closer & switch olint side worn. CC 3A 6 loose clips. CC 1A Switch point, RHC chipped, 4 loose clips														
JH 3B LHC switch point, closure rail side worn, frog point missing chunk of metal														
JH 1B RHC switch point and closure side worn														
JH 3A switch point chipped and side worn. Closure side worn														

Parent WO # 3065875

Inspection Completed? Yes No If No, Why?

Use Priority Coding: 1 2 3 4 5

Track Inspector (Print) Michael Alchin

Richard Nelson

Track Inspector (Print)

Richard Nelson
 Supervisory (Signature)

Track Inspector (Signature)

Michael Alchin
 Track Inspector (Signature)

11-28-17
 Date