

Work Order Tracking (Tr)

Query Find Work Order Select Action

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

Work Order: 3104983 (YARD) METRO MOW WEEKLY TRACK INSPECTION WAL

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: 10/01/17 06:41:15 AM Maintenance Alert? :

Reported By: MTACRON Repair Order?

Phone: Has Follow-up Work?

Reported Date: 09/29/17 04:18:16 AM Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year:	Total Planned Cost:	0.00
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RIGHT OF WAY INSPECTION REPORT

Inspection Date: 10-8-17 Inspection Area: Yard Walking Riding Parent WO # 310 49 83

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority 1-5	Alias
	From	To				Component	Defect		
1	347+00	347+80	2	S	111	T03-T02-T06	MOW-069	2	TMWY
2									
3									
4									
5									
6									
7									
8									

EXCEPTION REMARKS

1	Side worn rail from heel of frog to switch point	WO #
2		WO #
3		WO #
4		WO #
5		WO #
6		WO #
7		WO #
8		WO #

Inspection Completed? Yes No If No, Why? _____

Track Inspector (Print) Joe Brockmeyer Track Inspector (Signature) [Signature]

Track Inspector (Print) Alan Perkins Track Inspector (Signature) [Signature]

Watchman (Print) [Signature] Watchman (Signature) [Signature]

Supervisor (Signature) [Signature] Page _____ Date 10-8-17

Work Order Tracking (Tr)

Query Find Work Order Select Action

List View Work Order Plans Actuals Activities Measurements Axle Configuration Related

Work Order: 3116595 (YARD) METRO MOW WEEKLY TRACK INSPECTION WAL

Classification: MTA \ METRO

Classification Description: MTA - METRO Fail

Asset: Prob

Alias:

Location: CHAIN_MARK Metro Chain Markers Asset/Locati

Work Location:

Work Type: PM P

Status: APPR Warranty Situatio

Status Date: 10/08/17 07:26:33 AM Maintena

Reported By: MTACRON Rep

Phone: Has Follow

Reported Date: 10/06/17 04:18:14 AM

On Behalf Of:

Consist:

Asset Details Costs

Year: Total Planned Cost:

RIGHT OF WAY INSPECTION REPORT

Inspection Date: 10-15-17 Inspection Area: Yard Walking Riding Parent WO # 3116595

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority 1-5	Alias
	From	To				Component	Defect		
1									
2									
3									
4									
5									
6									
7									
8									

EXCEPTION REMARKS

1										WO #
2										WO #
3										WO #
4										WO #
5										WO #
6										WO #
7										WO #
8										WO #

Inspection Completed? Yes No If No, Why? _____

Track Inspector (Print) Joe Brockmeyer Track Inspector (Signature) Joe Brockmeyer

Track Inspector (Print) Alan Perkins Track Inspector (Signature) Alan Perkins

Watchman (Print) Arley Watchman (Signature) Arley

Supervisory (Signature) Arley

Date 10-15-17

Work Order	Description	Work Location	Status	Reported Date
17	YARD W Frog Point/Riser Worn YD 15 SW 19A	WABYARDSW19A	APPR	7/21/15 12:15 PM
2013920	YARD W Contact Rail Top Worn YD 1 SW 171B 362+60	WABYARDSW171B	APPR	7/21/15 2:06 PM
2887238	YARD W Contact Rail Bracket Disconnected SW 171 A 366+85	WABYARDSW171A	APPR	4/28/17 2:29 PM
2051516	YARD W Rail Side Worn (29 deg) YD 15 SW 171A 366+80	WABYARDSW171A	MONITOR	8/19/15 8:02 AM
2121272	YARD W Frog Toe Bolt Loose (3) SW 167B	WABYARDSW167B	APPR	10/9/15 2:53 PM
2014136	YARD W Coverboard Bracket Bent YD 1 SW 167A	WABYARDSW167A	APPR	7/21/15 5:33 PM
2966276	YARD W Closure Rail Side Worn (27-34 Deg) SW 167A	WABYARDSW167A	WAPPR	7/24/15 5:00 PM
2017772	YARD W Stock Rail&Switch Point (33 deg) YD 1 SW 167A	WABYARDSW167A	APPR	7/24/15 11:15 AM
2013790	YARD W Frog Side Worn SW 167A (27Deg)	WABYARDSW167A	MONITOR	7/21/15 11:53 AM
2013914	YARD W Contact Rail Burnt/Mismatched SW 163 363+10	WABYARDSW163	APPR	7/21/15 2:01 PM
2014930	YARD W Tie Saver Pad Missing YD 2 SW 163 363+10	WABYARDSW163	APPR	7/22/15 5:59 AM
2015370	YARD W Running Rail / Stock Rail Top Worn SW 161 363+60-363+30	WABYARDSW161	APPR	7/22/15 2:39 PM
2963736	YARD W Curve Stock Rail Side Worn (N) (26 deg) YD11 SW 151	WABYARDSW151	APPR	6/20/17 7:12 AM
2962855	YARD W Switch Point Side Worn (N) (26 deg) YD11 SW 151	WABYARDSW151	WAPPR	12/27/13 11:28 AM
2014159	YARD W Closure Rail Side Worn (S) (25 deg) YD 11 SW 151	WABYARDSW151	APPR	7/21/15 6:10 PM
2013961	YARD W Switch Point Side Worn (S) YD 5 SW 143	WABYARDSW143	APPR	7/21/15 2:17 PM
2051509	YARD W Switch Point Side Worn (S) Yd 5 SW 141	WABYARDSW141	MONITOR	8/19/15 8:01 AM
2966263	YARD W Stock / Closure / Sw Pt Side Worn (31Deg) YD 13 SW 139	WABYARDSW139	MONITOR	6/22/17 7:52 AM
2013930	YARD W Contact Rail Approach Mismatch/Burnt SW 137 362+00	WABYARDSW137	APPR	7/21/15 2:09 PM
2014924	YARD W Closure Rail Tie Saver Pad Missing YD 3 SW 137	WABYARDSW137	APPR	7/22/15 5:49 AM
2061562	YARD W Standard Joint Track Bolt Missing (2) YD 1 135A	WABYARDSW135A	APPR	8/27/15 3:10 PM
2014925	YARD W Running Rail Tie Saver Pad Missing YD 2 SW 133B	WABYARDSW133B	APPR	7/22/15 5:52 AM
2014925	YARD W Standard Joint Tack Bolt Missing YD 2 SW 133B	WABYARDSW133B	APPR	8/27/15 3:17 PM
2966284	YARD M Ties Cracked (9) YD 1 SW 129A CM 354 - <i>if the ties are under joint cracked</i>	WABYARDSW129A	APPR	12/27/12 3:00 PM
2014158	YARD E Concrete Ties Broken (2) YD 2 SW 127B 347+90	WABYARDSW127B	APPR	7/21/15 6:08 PM
2013931	YARD E Contact Rail Insulator Cup Missing YD 2 SW 127B	WABYARDSW127B	APPR	7/21/15 2:09 PM
2017790	YARD E Concrete Tie Broken (3) YD 1 SW 127A	WABYARDSW127A	APPR	7/24/15 11:41 AM
2861618	YARD E Stock Rail / Running Rail (N) (29 Deg) YD1 SW 127A	WABYARDSW127A	MONITOR	4/8/17 2:51 PM
2404826	YARD E Switch Point/Rail Side Worn YD 1 SW 127 A	WABYARDSW127A	APPR	5/10/16 10:57 AM
2017767	YARD E LH Stock Rail Side Worn (22 deg) YD 6 SW 119	WABYARDSW119	APPR	7/24/15 11:10 AM
2017769	YARD E LH Stock Rail/Switch Point Side Worn (22 deg) YD 6 SW 117	WABYARDSW117	APPR	7/24/15 11:11 AM
2900896	YARD E Closure/Stock/Switch Point/Frog Side Worn YD 3 (29 Deg)	WABYARDSW113	APPR	5/5/17 8:52 AM
2966271	YARD E Stock/Switch Point/Closure/Frog Side Worn (29 Deg) YD 3 SW 113	WABYARDSW113	WAPPR	7/24/15 4:00 PM
2051507	YARD E Switch Point/Closure Rail Side Worn (25 Deg) YD 3 SW 111	WABYARDSW111	MONITOR	8/19/15 7:58 AM
2017797	YARD E Concrete Tie Cracked (1) YD 11 SW 107	WABYARDSW107	APPR	7/24/15 12:18 PM
2122219	YARD E Stock Rail Top Worn SW 103 345 - 345+50E	WABYARDSW103	MONITOR	10/10/15 5:11 AM
2122221	YARD E Rail Top Worn SW 103	WABYARDSW103	MONITOR	10/10/15 5:22 AM
2220249	YARD E RH Heel Block Bolt Loose (2) (N) SW 103	WABYARDSW103	APPR	12/18/15 1:52 PM
2013802	YARD E Closure Rail Insulated Plate Broken (N) YD 3 SW 103	WABYARDSW103	APPR	7/21/15 12:01 PM
2122222	YARD E Stock Rail Top Worn (S) SW 101 344+45-344+65	WABYARDSW101	MONITOR	10/10/15 5:29 AM
2017701	YARD E Standard Joint Mismatched (S) YD 11 344+25 SW 101	WABYARDSW101	APPR	7/24/15 9:09 AM
2014138	YARD E Standard Joint Battered (N) SW 101	WABYARDSW101	APPR	7/21/15 5:35 PM
2014102	YARD E Contact Rail Anchor Cotter Pin Missing SW 101 334+20	WABYARDSW101	APPR	7/21/15 5:12 PM
2013969	YARD E Wide Gauge Ahead of Bend (Exceeds 57") SW 101	WABYARDSW101	APPR	7/21/15 2:23 PM
2013969	YARD E Ties Cracked (3) YD 11 344+20 SW 101	WABYARDSW101	WAPPR	12/27/12 3:00 PM
2041545	YARD E Stock Rail Side Worn (22 Deg) SW 101	WABYARDSW101	MONITOR	8/11/15 3:00 PM
2122224	YARD E Rail Top Worn (S) SW 101 344+60 - 345+00	WABYARDSW101	MONITOR	10/10/15 5:37 AM

2017700	YARD E Standard Joint Mismatched (S) SW 101 344+50	WABYARDSW101	APPR	7/24/15 9:05 AM
3066872	Yard E No Safety Hand Railing Trk 1 373+50-373+75	373W	APPR	9/1/17 3:44 PM
184	YARD W Rail Side Worn (S) YD 1 372+80-374+30	373W	MONITOR	8/13/15 6:00 AM
2014036	YARD W Out of Surface YD 1 369+20-366+70	369W	HOLD	7/21/15 3:12 PM
2013754	YARD W Coverboard / Splice Plate YD 1 368+80	368W	APPR	7/21/15 11:25 AM
2083467	YARD W Mono Block Tie Cracked YD 15 366+80	366W	APPR	9/12/15 9:38 AM
2812577	YARD W Self Guarded Frog Side Worn 364+00	364W	APPR	3/7/17 8:02 AM
2111268	YARD W Contact Rail End Approach Top Worn YD 11 W 362+00	362W	APPR	10/2/15 8:18 AM
2122230	YARD E Rail Side Worn (32 deg) YD 11	349W	MONITOR	10/10/15 5:44 AM
2742130	YARD E Contact Rail End Approach Mismatch 348 YD 2	348W	APPR	1/16/17 9:02 PM
2121276	YARD E Contact Rail End Approach Mismatch YD 7 346+65	346W	APPR	10/9/15 3:02 PM
2589645	YARD E Frog Side Worn CM 346	346W	APPR	9/22/16 7:26 AM
2822765	YARD E Standard Joint Bolt Missing 345+50	345W	APPR	3/14/17 12:00 PM

Work Order Tracking (Tr)

Query

Find Work Order

Select Action

List View

Work Order

Plans

Actuals

Activities

Measurements

Axle Configuration

Related Records

Work Order: 3127031

(YARD) METRO MOW WEEKLY TRACK INSPECTION WAL

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: 10/14/17 09:25:26 AM

Maintenance Alert?

Reported By: MTACRON

Repair Order?

Phone:

Has Follow-up Work?

Reported Date: 10/13/17 04:18:19 AM

Quick PM?

On Behalf Of:

Consist:

Asset Details

Costs

Year:

Total Planned Cost:

0.00

4/011

RIGHT OF WAY INSPECTION REPORT

Inspection Date: 10/21/17 Inspection Area: YARD Walking Riding Parent WO # 3127031

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority	Alias
	From	To				Component	Defect		
1			1	Left	167A	T01	T 086	4	TMWY167A
2									
3									
4									
5									
6									
7									
8									

EXCEPTION REMARKS

1	Left hand stock rail gage face angle 33 degrees. Exceeds tolerance	WO #	2017772
2		WO #	
3		WO #	
4		WO #	
5		WO #	
6		WO #	
7		WO #	
8		WO #	

Inspection Completed? Yes No If No, Why?

Michael Alchin

Track Inspector (Print)

Track Inspector (Signature)

Track Inspector (Print)

Richard Nelson

Track Inspector (Signature)

Watchman (Print)

Supervisory (Signature)

Watchman (Signature)

10/30/17

Date

Work Order	Description	Work Location	Status	Reported Date
2013920	YARD W Frog Point/Riser Worn YD 15 SW 19A	WABYARDSW19A	APPR	7/21/15 12:15 PM
2887238	YARD W Contact Rail Top Worn YD 1 SW 171B 362+60	WABYARDSW171B	APPR	7/21/15 2:06 PM
2051516	YARD W Contact Rail Bracket Disconnected SW 171 A 366+85	WABYARDSW171A	APPR	4/28/17 2:29 PM
2121272	YARD W Rail Side Worn (29 deg) YD 15 SW 171A 366+80	WABYARDSW171A	MONITOR	8/19/15 8:02 AM
2014136	YARD W Frog Toe Bolt Loose (3) SW 167B	WABYARDSW167B	APPR	10/9/15 2:53 PM
2966276	YARD W Coverboard Bracket Bent YD 1 SW 167A	WABYARDSW167A	APPR	7/21/15 5:33 PM
2017772	YARD W Closure Rail Side Worn (27-34 Deg) SW 167A	WABYARDSW167A	WAPPR	7/24/15 5:00 PM
2013790	YARD W Stock Rail&Switch Point (33 deg) YD 1 SW 167A	WABYARDSW167A	APPR	7/24/15 11:15 AM
2013914	YARD W Frog Side Worn SW 167A (27Deg)	WABYARDSW167A	MONITOR	7/21/15 11:53 AM
2014930	YARD W Contact Rail Burnt/Mismatched SW 163 363+10	WABYARDSW163	APPR	7/21/15 2:01 PM
2015370	YARD W Tie Saver Pad Missing YD 2 SW 163 363+10	WABYARDSW163	APPR	7/22/15 5:59 AM
2963736	YARD W Running Rail / Stock Rail Top Worn SW 161 363+60-363+30	WABYARDSW161	APPR	7/22/15 2:39 PM
2962855	YARD W Curve Stock Rail Side Worn (N) (26 deg) YD11 SW 151	WABYARDSW151	APPR	6/20/17 7:12 AM
2014159	YARD W Switch Point Side Worn (N) (26 deg) YD11 SW 151	WABYARDSW151	WAPPR	12/27/13 11:28 AM
2013961	YARD W Closure Rail Side Worn (S) (25 deg) YD 11 SW 151	WABYARDSW151	APPR	7/21/15 6:10 PM
2051509	YARD W Switch Point Side Worn (S) YD 5 SW 143	WABYARDSW143	APPR	7/21/15 2:17 PM
2966263	YARD W Switch Point Side Worn (S) Yd 5 SW 141	WABYARDSW141	MONITOR	8/19/15 8:01 AM
2013930	YARD W Stock / Closure / Sw Pt Side Worn (31Deg) YD 13 SW 139	WABYARDSW139	MONITOR	6/22/17 7:52 AM
2014924	YARD W Contact Rail Approach Mismatch/Burnt SW 137 362+00	WABYARDSW137	APPR	7/21/15 2:09 PM
2061562	YARD W Closure Rail Tie Saver Pad Missing YD 3 SW 137	WABYARDSW137	APPR	7/22/15 5:49 AM
2014925	YARD W Standard Joint Track Bolt Missing (2) YD 1 135A	WABYARDSW135A	APPR	8/27/15 3:10 PM
2014925	YARD W Running Rail Tie Saver Pad Missing YD 2 SW 133B	WABYARDSW133B	APPR	7/22/15 5:52 AM
2966284	YARD W Standard Joint Tack Bolt Missing YD 2 SW 133B	WABYARDSW133B	APPR	8/27/15 3:17 PM
2014158	YARD M Ties Cracked (9) YD 1 SW 129A CM 354 - 46 in. section under joint cracked	WABYARDSW129A	APPR	12/27/12 3:00 PM
2013931	YARD E Concrete Ties Broken (2) YD 2 SW 127B 347+90	WABYARDSW127B	APPR	7/21/15 6:08 PM
2017790	YARD E Contact Rail Insulator Cup Missing YD 2 SW 127B	WABYARDSW127B	APPR	7/21/15 2:09 PM
2861618	YARD E Concrete Tie Broken (3) YD 1 SW 127A	WABYARDSW127A	APPR	7/24/15 11:41 AM
2404826	YARD E Stock Rail / Running Rail (N) (29 Deg) YD1 SW 127A	WABYARDSW127A	MONITOR	4/8/17 2:51 PM
2017767	YARD E Switch Point/Rail Side Worn YD 1 SW 127 A	WABYARDSW127A	APPR	5/10/16 10:57 AM
2017769	YARD E LH Stock Rail Side Worn (22 deg) YD 6 SW 119	WABYARDSW119	APPR	7/24/15 11:10 AM
2900896	YARD E LH Stock Rail/Switch Point Side Worn (22 deg) YD 6 SW 117	WABYARDSW117	APPR	7/24/15 11:11 AM
2966271	YARD E Closure/Stock/Switch Point/Frog Side Worn YD 3 (29 Deg)	WABYARDSW113	APPR	5/5/17 8:52 AM
2051507	YARD E Stock/Switch Point/Closure/Frog Side Worn (29 Deg) YD 3 SW 113	WABYARDSW113	WAPPR	7/24/15 4:00 PM
2017797	YARD E Switch Point/Closure Rail Side Worn (25 Deg) YD 3 SW 111	WABYARDSW111	MONITOR	8/19/15 7:58 AM
2122219	YARD E Concrete Tie Cracked (1) YD 11 SW 107	WABYARDSW107	APPR	7/24/15 12:18 PM
2122221	YARD E Stock Rail Top Worn SW 103 345 - 345+50E	WABYARDSW103	MONITOR	10/10/15 5:11 AM
2220249	YARD E Rail Top Worn SW 103	WABYARDSW103	MONITOR	10/10/15 5:22 AM
2013802	YARD E RH Heel Block Bolt Loose (2) (N) SW 103	WABYARDSW103	APPR	12/18/15 1:52 PM
2122222	YARD E Closure Rail Insulated Plate Broken (N) YD 3 SW 103	WABYARDSW103	APPR	7/21/15 12:01 PM
2017701	YARD E Stock Rail Top Worn (S) SW 101 344+45-344+65	WABYARDSW101	MONITOR	10/10/15 5:29 AM
2014138	YARD E Standard Joint Mismatched (S) YD 11 344+25 SW 101	WABYARDSW101	APPR	7/24/15 9:09 AM
2014102	YARD E Standard Joint Battered (N) SW 101	WABYARDSW101	APPR	7/21/15 5:35 PM
2013969	YARD E Contact Rail Anchor Cotter Pin Missing SW 101 334+20	WABYARDSW101	APPR	7/21/15 5:12 PM
20141945	YARD E Wide Gauge Ahead of Bend (Exceeds 57") SW 101	WABYARDSW101	APPR	7/21/15 2:23 PM
2122224	YARD E Ties Cracked (3) YD 11 344+20 SW 101	WABYARDSW101	WAPPR	12/27/12 3:00 PM
	YARD E Stock Rail Side Worn (22 Deg) SW 101	WABYARDSW101	MONITOR	8/11/15 3:00 PM
	YARD E Rail Top Worn (S) SW 101 344+60 - 345+00	WABYARDSW101	MONITOR	10/10/15 5:37 AM

2017700	YARD E Standard Joint Mismatched (S) SW 101 344+50	WABYARDSW101	APPR	7/24/15 9:05 AM
3066872	Yard E No Safety Hand Railing Trk 1 373+50-373+75	373W	APPR	9/1/17 3:44 PM
184	YARD W Rail Side Worn (S) YD 1 372+80-374+30	373W	MONITOR	8/13/15 6:00 AM
2014036	YARD W Out of Surface YD 1 369+20-366+70	369W	HOLD	7/21/15 3:12 PM
2013754	YARD W Coverboard / Splice Plate YD 1 368+80	368W	APPR	7/21/15 11:25 AM
2083467	YARD W Mono Block Tie Cracked YD 15 366+80	366W	APPR	9/12/15 9:38 AM
2812577	YARD W Self Guarded Frog Side Worn 364+00	364W	APPR	3/7/17 8:02 AM
2111268	YARD W Contact Rail End Approach Top Worn YD 11 W 362+00	362W	APPR	10/2/15 8:18 AM
2122230	YARD E Rail Side Worn (32 deg) YD 11	349W	MONITOR	10/10/15 5:44 AM
2742130	YARD E Contact Rail End Approach Mismatch 348 YD 2	348W	APPR	1/16/17 9:02 PM
2121276	YARD E Contact Rail End Approach Mismatch YD 7 346+65	346W	APPR	10/9/15 3:02 PM
2589645	YARD E Frog Side Worn CM 346	346W	APPR	9/22/16 7:26 AM
2822765	YARD E Standard Joint Bolt Missing 345+50	345W	APPR	3/14/17 12:00 PM