### Work Order Tracking (TR)

**Work Order Classification**
- Classification: MTA \ METRO
- Asset: MTA - METRO
- Location: OLDCCURTFA
  - Old Court Maintenance Facility
- Work Location: METROMOW
  - Maintenance of Ways
- Status: INPRG
- Status Date: 04/09/13 08:11:43 AM
- Reported By: MTACRON
- Phone: 
- Reported Date: 04/09/13 12:37:43 AM
- On Behalf Of: 

**Asset Details**
- Year: 
- Manufacturer: 
- Model: 
- Serial #: 
- Type: 
- Status: 
- Asset Condition: 

**Multiple Assets, Locations and CIs**

**Work Details**
- Job Plan: 2531
  - MULTIMONTH MAINLINE SWITCH INSPECTION
- Component: 48516
  - MULTIMONTH MAINLINE SWITCH INSPECTION
- Position: 
- Reason for Repair: 
- Work Accomplished: 
- Part Failure: 
- Warranty?: N
- Reference ID: 
- Telematics Code: 
- Telematics Transaction: 

**Primary Meter**
- New Reading: 
- New Reading Date: 
- Meter: 

**Responsibility**
- Supervisor: GHALL3
- Lead: 
- Crew: DAY

**Scheduling Information**
- Scheduled Start: 04/12/13 12:00:00 AM
- Actual Start: 04/09/13 08:11:43 AM
- Scheduled Finish: 04/12/13 04:00:00 AM
- Target Finish: 04/13/13 04:00:00 AM
- Actual Finish: 
- Time Remaining: 
- Duration: 4:00
- Intermittent?: 
- Predecessors: 

**Last Reading**
- Last Reading Date: 
- Primary Reading Entered?: 
- Life To Date: 

**Service Group**
- Service Group: MTA472

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4/9/2013
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<th>FROG</th>
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MW MONTHLY MAINLINE SWITCH INSPECTION AREA #2 JH - RA
### Work Order Tracking (Tr)

**Work Order Tracking (Tr)**

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**Classification**
- **Classification Description**: Tri-Monthly Yard SWINSP Track 5,6,7,9,11,11
- **Asset**: MTA - METRO
- **Aliase**: [Link]
- **Location**: CMWABYARD
- **Work Location**: GEO
- **Work Type**: PM
- **Status**: MONITOR
- **Status Date**: 04/10/13 07:18:43 AM
- **Reported By**: MTACRON
- **Reported Date**: 04/05/13 12:42:07 AM
- **On Behalf Of**: [Link]

**Asset Details**
- **Year**: [Link]
- **Manufacturer**: [Link]
- **Model**: [Link]
- **Serial #**: [Link]
- **Type**: [Link]
- **Status**: [Link]
- **Asset Condition**: [Link]

**Costs**
- **Total Planned Cost**: 0.00
- **Total Actual Cost**: 0.00
- **Repair Limit Amount**: [Link]
- **Current Asset Value**: [Link]
- **GL Account**: JOS-#888-087
- **Accepts Charges?**: Yes
- **Charge to Store?**: No

**Scheduling Information**
- **Scheduled Start**: [Link]
- **Target Start**: 04/12/13 12:00:00 AM
- **Actual Start**: 04/10/13 07:18:43 AM
- **Scheduled Finish**: [Link]
- **Target Finish**: 04/12/13 04:00:00 AM
- **Actual Finish**: [Link]
- **Time Remaining**: 4:00
- **Duration**: [Link]
- **Interruptible?**: No
- **Predecessors**: [Link]
- **Successors**: [Link]
- **Last Reading**: [Link]
- **Last Reading Date**: [Link]
- **Primary Reading Entered?**: Yes
- **Life To Date**: [Link]

**Primary Meter**
- **New Reading**: [Link]
- **New Reading Date**: [Link]

**Responsibility**
- **Supervisor**: GHALL3
- **Lead**: [Link]
- **Crew**: DAY

**Attachments**
- **Site**: METRO
- **Failure Class**: MR_MOW
- **Problem Code**: [Link]
- **Priority**: [Link]
- **Asset/Location Priority**: [Link]
- **Is Task?**: Yes
- **Parent WO**: [Link]
- **Warranty Situation Present?**: No
- **Maintenance Alert?**: Yes
- **Repair Order?**: Yes
- **Has Follow-up Work?**: Yes
- **Quick PM?**: Yes

**Service Group**: [Link]
**Work Group**: MTA472
**Vendor**: [Link]
**Service**: [Link]

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4/10/2013
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Attachments |
| Site | METRO |
| Failure Class |
| Problem Code |
| Priority |
| Asset/Location Priority |
| Is Task? |
| Parent WO |
| Warranty Situation Present? | N |
| Maintenance Alert? |
| Repair Order? |
| Has Follow-up Work? |
| Quick PM? |

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**MOW MONTHLY MAINLINE SWITCH INSPECTION AREA #1 RA - OM**
### Work Order Tracking (Tr)

**Work Order:** 1037870  
**Classification:** Tri-Monthly Yard SWINSP Track 13,14,15,MN  
**Classification Description:** MTA M - METRO  
**Asset:**  
**Alias:**  
**Location:** CWABYARD  
**Work Location:** Chain Markor Wabash Yard  
**Work Type:** PM  
**Status:** INPRG  
**Status Date:** 04/17/13 07:44:11 AM  
**Reported By:** MTACRON  
**Reported Date:** 04/12/13 12:09:02 AM  
**On Behalf Of:**  

#### Asset Details
- **Year:**  
- **Manufacturer:**  
- **Model:**  
- **Serial #:**  
- **Type:**  
- **Status:**  
- **Condition:**  

#### Costs
- **Total Planned Cost:** $0.00  
- **Total Actual Cost:** $0.00  
- **Repair Limit Amount:**  
- **Current Asset Value:**  
- **GL Account:**  
- **Accepts Charges?** Yes  
- **Charge to Store?** No  

#### Multiple Assets, Locations and Cls

#### Work Details
- **Job Plan:** 2538  
- **PM:** 46519  
- **Component:**  
- **Position:**  
- **Reason for Repair:**  
- **Work Accomplished:**  
- **Part Failure:** N  
- **Warranty?**  
- **Reference ID:**  
- **Telematics Code:**  
- **Telematics Transaction:**  
- **Primary Motor:**  
  - **New Reading:**  
  - **New Reading Date:**  
- **Responsibility:**  
  - **Supervisor:** SHALL3  
  - **Lead:**  
  - **Crew:** DAY  

#### Scheduling Information
- **Scheduled Start:** 04/10/13 12:00:00 AM  
- **Target Start:** 04/10/13 08:00:00 AM  
- **Actual Start:** 04/10/13 08:00:00 AM  
- **Scheduled Finish:** 04/10/13 07:44:11 AM  
- **Target Finish:** 04/10/13 07:44:11 AM  
- **Actual Finish:** 04/10/13 07:44:11 AM  
- **Time Remaining:** 4:00  
- **Duration:**  
- **Interruptible?**  
- **Predecessors:**  

#### Last Reading
- **Last Reading Date:**  
- **Primary Reading Entered:**  
- **Life To Date:**  

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**WORK ORDER #: 1046128**

**MOY MONTHLY MAINLINE SWITCH INSPECTION AREA #4 RA - JH**
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## MOW TRI-MONTHLY YARD SWITCH INSPECTION AREA TRK #13,14,15,MM,OM,PO,OC

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**COMMENTS:**

- [Signature]

**WORK ORDER # 1037870**

Inspectors: M Alchin A Jefferson  
Supervisor: G Hall
**Work Order Tracking (Tr)**

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- **Model**: [ ]
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- **Status**: OPERATING
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- **Total Planned Cost**: 0.00
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- **Repair Limit Amount**: 0.00
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**Work Details**

- **Job Plan**: 2688
- **Component**: PM 50039
- **Position**: [ ]
- **Reason for Repair**: [ ]
- **Work Accomplished**: [ ]
- **Part Failure**: [ ]
- **Warranty?**: [ ]
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- **Predecessors**: [ ]

**Primary Meter**

- **New Reading**: [ ]
- **New Reading Date**: [ ]
- **Meter**: [ ]

**Responsibility**

- **Supervisor**: [ ]
- **Lead**: [ ]
- **Crew**: [ ]

**Attachments**

- **Site**: METRO
- **Failure Class**: MR_MOW
- **Problem Code**: [ ]
- **Priority**: 1
- **Asset/Location Priority**: [ ]
- **Is Task?**: [ ]
- **Parent WO**: [ ]
- **Warranty Situation Present?**: N
- **Maintenance Alert?**: [ ]
- **Repair Order?**: [ ]
- **Has Follow-up Work?**: [ ]
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---

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4/9/2013
Switch Inspection Report / Semi-Annual

Mainline 1 2 Yard

Date: 4/9/2013 Inspection Crew M Alchin/R Dennis/A Perkins

1 Location RP
2 Switch I.D. # 19 B
3 Facing X Trailing

Rail Points
4 Point to Point 50 3/4
5 Point Condition Y R
6 Point Throw, nothing less than 4 3/4 inches N 5 1/4 R
7 Point Opening N 5 1/2 R
8 Fit Y R
9 General Condition of the Points Y R

Gage
10 Heel of Switch
a) Main 56 3/4
b) Turnout 6 3/8
11 Gage ahead of Bend 5 1/4
Must not be less than 56 inches or more than 57 inches for "S"
12 Heel Spread in Inches
a) Turnout 6 1/8
a) Main 6 1/4

Stock Rail
13 Bend Y R
14 Condition Y R

Bolts
15 Loose 2 N/A
16 Missing 0 N/A

Rivets (Huck Bolts)
17 Loose OK N/A
18 Missing OK N/A
19 Cotter Pins missing 0 OK N/A
20 Jam Nuts Loose OK N/A
21 Washers OK Broken Missing

Switch Rods
26 Front Rod S Y R N/A
27 #1 Rod (Basket Rod) S Y R N/A
28 #2 Rod S Y R N/A
29 #3 Rod S Y R N/A
30 #4 Rod S Y R N/A
31 Closure Rail Y R N/A
32 Surface of Switch Y R N/A
33 Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service
34 Head Block ties Y R
35 Switch Adjustments Yes
36 Lubrication OK Dry
37 Switch Target / Lamps OK Missing N/A
38 Locked OK Broken Missing
39 General Condition Y R
40 Insulated Joints Y R

Remarks on Page 3
JBW/WEM Mod. 09-15-08
Frog Inspection Report / Semi-Annual

Date: 4/9/2013

1 Location RP
2 Switch I.D. # 19B
3 Facing X Trailing
44 Frog Tread N Y R
R Y R
45 Frog # N
46 Frog Point Condition S Y R
47 Condition of Frog S Y R
48 Surface of Frog S Y R
49 Throat in Inches 3 1/2
50 Flange Way Depth 2
Flange Way Depth must not be less than 1 1/2"

Gage
51 Main Track 5 3/4
2 Turnout Track 5 3/4
Gage must not be less than 56" any Class

Guard Rails
53 Guard Rail Gage N 5 7/8 R 5 1/4
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 5 2 3/4 R 5 3/4
Back to Back must be less than 53 1/8"

54 Condition S Y R
55 Location of Guard Rail (Relation to Point) S Y R

Guard Rail Clamps
56 Main Track S Y R
57 Turnout Track S Y R

Class 1 Gage 56" to 57 1/2"
More than 57 1/2" Out of Service
Class 3 Gage 56" to 57"
More than 57" to 57 1/4" downgrade to Class 2 and gets a Y

Turnout Ties
58 Condition S Y R
59 Rail Movement S Y R

Tie Plates
60 Lead S Y R
61 Guard Rail Flange Way S Y R N
Guard Rail Flange Way can not be less 1 1/2"
62 Guard Rail Plates S Y R
63 Frog Plates S Y R

Bolts
64 Loose 9 N/A
65 Missing 1 N/A

Rivets (Huck)
66 Loose OK N/A
67 Missing OK N/A
68 Nuts Missing OK N/A
69 Cotter Pins Missing OK N/A
70 Washers OK Broken Missing

71 Hold Down Devices S Y R N/A
72 Spring Housing S Y R N/A
73 Derails S Y R N/A

74 Maximum difference in any 31' in Cross
Level on the siding from the Frog Point to
50' beyond last long tie
OK Difference

75 Condition of Line thru entire turnout S Y R

Remarks on page 3
Switch: RP 19B

WO #: 1033362

Date: 4/9/2013

Remarks:

7 Loose Bolts with Lot

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by: [Signature]
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### Multiple Assets, Locations and Cls

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### Work Details

| Job Plan | 2666 |
| Component | 50083 |
| Position | |
| Reason for Repair | |
| Work Accomplished | |
| Part Failure | |
| Warranty? | N |
| Reference ID | |
| Telematics Code | |
| Telematics Transaction | |

### Primary Meter

| New Reading | |
| New Reading Date | |
| Meter | |

### Responsibility

| Supervisor | CHALL3 |
| Lead | |
| Crew | DAY |

### Other Details

Last Reading | |
Last Reading Date | |
Primary Reading Entered? | |
Life To Date | |

Service Group | |
Work Group | |
Vendor | |
Service | |

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4/9/2013
**Switch Inspection Report / Semi-Annual**  
**Page 1 of 3**

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1 Location | RP |
2 Switch I.D. # | 17 |
3 Facing | Trailing | X |

### Rail Points
4 Point to Point | 5 / 1/8 |
5 Point Condition | S Y R |
6 Point Throw, nothing less than 4 3/4 inches | N 5 3/4 R |
7 Point Opening | N 5 3/4 R |
8 Fit | S Y R |
9 General Condition of the Points | S Y R |

### Gage
10 Heel of Switch
a) Main | 5 / 1/8 |
a) Turnout | 5 3/4 |
11 Gage ahead of Bend | S H |
**Must not be less than 56 inches or more than 57 inches for "S"**
12 Heel Spread in Inches
a) Turnout | 6 3/8 |
a) Main | 6 |

### Stock Rail
13 Bend | S Y R |
14 Condition | S Y R |

### Bolts
15 Loose | 2 N/A |
16 Missing | 0 N/A |

### Rivets (Huck Bolts)
17 Loose | 0 K N/A |
18 Missing | 0 K N/A |
19 Cotter Pins missing | 0 K N/A |
20 Jam Nuts Loose | 0 K N/A |
21 Washers OK | Broken 0 Missing |

### Remarks on Page 3

**JBW/WEM Mod. 09-15-08**
Mainline        1 2 Yard
Date: 4/9/2013 Inspection Crew: M Alchin/R Dennis/A Perkins

WO # 1033366

1 Location RP
2 Switch I.D. # 17
3 Facing Trailing X
44 Frog Tread N S Y R
 R S Y R
45 Frog # 8
46 Frog Point Condition S Y R
47 Condition of Frog S Y R
48 Surface of Frog S Y R
49 Throat in Inches 3 3/8
50 Flangeway Depth 2 1/8
Flangeway Depth must not be less than 1 1/2"

Gage
51 Main Track 5 3/4
2 Turnout Track 5 1/4, 1/8
Gage must not be less than 56" any Class

Guard Rails
53 Guard Rail Gage N 5 4 5/8 R 5 4 1/8
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 5 2 3/8 R 5 2 7/8
Back to Back must be less than 53 1/8"

54 Condition S Y R
55 Location of Guard Rail (Relation to Point) S Y R

Guard Rail Clamps
56 Main Track S Y R
57 Turnout Track S Y R

Class 1 Gage 56" to 57 1/2"
More than 57 1/2" Out of Service
Class 3 Gage 56" to 57"
More than 57" to 57 1/4" downgrade to Class 2 and gets a Y

Remarks on page 3

Turnout Ties
58 Condition S Y R
59 Rail Movement S Y R

Tie Plates
60 Lead S Y R
61 Guard Rail Flangeway
 S Y R N 2 R 1 1/8
Guard Rail Flangeway can not be less 1 1/2"
62 Guard Rail Plates S Y R
63 Frog Plates S Y R

Bolts
64 Loose N/A
65 Missing N/A

Rivets (Huck)
66 Loose N/A
67 Missing N/A
68 Nuts Missing N/A
69 Cotter Pins Missing N/A
70 Washers OK Broken Missing

71 Hold Down Devices S Y R N/A
72 Spring Housing S Y R N/A
73 Derails S Y R N/A

74 Maximum difference in any 31' in Cross Level on the siding from the Frog Point to 50' beyond last long tie
OK Difference

75 Condition of Line thru entire turnout S Y R
Frog - 3 Hold Downs Loose

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S  All items inspected are in compliance

Y  Attention needed

R  Immediate attention required or Out of Service

Reviewed by:
## Work Order Tracking (Tr)

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### Multiple Assets, Locations and Clients

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<td>04/09/13 07:40:07 AM</td>
</tr>
<tr>
<td>Actual Start</td>
<td>04/09/13 07:40:07 AM</td>
</tr>
<tr>
<td>Scheduled Finish</td>
<td>04/14/13 04:00:00 AM</td>
</tr>
<tr>
<td>Target Finish</td>
<td>04/14/13 04:00:00 AM</td>
</tr>
<tr>
<td>Actual Finish</td>
<td>04/14/13 04:00:00 AM</td>
</tr>
<tr>
<td>Time Remaining</td>
<td>4.00</td>
</tr>
<tr>
<td>Duration</td>
<td></td>
</tr>
<tr>
<td>Interrruptible?</td>
<td>No</td>
</tr>
<tr>
<td>Predecessors</td>
<td></td>
</tr>
</tbody>
</table>

### Primary Meter

| New Reading | | |
| New Reading Date | | |
| Meter | | |

### Responsibility

| Supervisor | GHALL3 | | |
| Lead | | | |
| Crew | DAY | | |

### Service Group

| Work Group | MTA472 |
| Vendor | Service | | |

### Notes

http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uisessionid=1365506060051

4/9/2013
Switch Inspection Report / Semi-Annual

<table>
<thead>
<tr>
<th>Mainline</th>
<th>1</th>
<th>2</th>
<th>Yard</th>
<th>WO #</th>
<th>1033358</th>
</tr>
</thead>
</table>

**Date:** 4/9/2013  
**Inspection Crew:** M Alchin/R Dennis/A Perkins

1 Location  
2 Switch I.D. # 21  
3 Facing X Trailing

**Rail Points**  
4 Point to Point 5  
5 Point Condition S Y R

6 Point Throw, **nothing less than 4 3/4 inches**  
   N 5 1/8 R

7 Point Opening  
   N 5 1/2 R

8 Fit S Y R

9 General Condition of the Points S Y R

**Gage**  
10 Heel of Switch  
   a) Main 5 6 1/2  
   b) Turnout 5 6 3/4

11 Gage ahead of Bend 5 6 3/4  
**Must not be less than 56 inches or more than 57 inches for "S"**

12 Heel Spread in Inches  
   a) Turnout 6 1/4  
   a) Main 5 4 1/2

**Stock Rail**  
13 Bend S Y/R

14 Condition S Y R

**Bolts**  
15 Loose I N/A

16 Missing  

**Rivets (Huck Bolts)**  
17 Loose N/A

18 Missing N/A

19 Cotter Pins missing OK N/A

20 Jam Nuts Loose OK N/A

21 Washers OK Broken N/A Missing

**Switch Rods**  
26 Front Rod S Y R N/A

27 #1 Rod (Basket Rod) S Y R N/A

28 #2 Rod S Y R N/A

29 #3 Rod S Y R N/A

30 #4 Rod S Y R N/A

31 Closure Rail S Y R N/A

32 Surface of Switch S Y R N/A  
**Using a 62' cord**  
S = Up to 1" Max allowed Speed  
Y = 1" to 1 1/2" 40 MPH  
R = 1 1/2" to 1 3/4" 12 MPH  
Greater than 1 3/4" = Out of Service

33 Head Block ties S Y R

34 Switch Adjustments  
   Yes N/A

35 Lubrication  
   Yes Dry

36 Switch Target / Lamps  
   OK Missing

37 Latches  
   OK Broken Missing

38 Locks  
   OK Broken Missing

39 General Condition S Y R

40 Insulated Joints S Y R

**Remarks on Page 3**

JBW/WEM Mod. 09-15-06
Frog Inspection Report / Semi-Annual

Date: 4/9/2013

1 Location
2 Switch I.D. # 21
3 Facing X Trailing
44 Frog Tread N Y R R Y R
45 Frog # 4
46 Frog Point Condition
S Y R
47 Condition of Frog
S Y R
48 Surface of Frog S Y R
49 Throat in Inches 3 1/2
50 Flangeway Depth 2 7/8
Flangeway Depth must not be less than 1 1/2"

Gage
51 Main Track 3/4
2 Turnout Track 5 1/8
Gage must not be less than 56” any Class

Guard Rails
53 Guard Rail Gage N 4 3/4 R 5 1/8
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 7/8 R 7/8
Back to Back must be less than 53 1/8"

Turnout Ties
58 Condition S Y R
59 Rail Movement S Y R

Tie Plates
60 Lead S Y R
61 Guard Rail Flangeway
Guard Rail Flangeway can not be less 1 1/2"
62 Guard Rail Plates S Y R
63 Frog Plates S Y R

Bolts
64 Loose N/A
65 Missing N/A

Rivets (Huck)
66 Loose N/A
67 Missing N/A
68 Nuts Missing N/A
69 Cotter Pins Missing N/A
70 Washers OK Broken Missing

71 Hold Down Devices S Y R N/A
72 Spring Housing S Y R N/A
73 Derails S Y R

74 Maximum difference in any 31' in Cross Level on the siding from the Frog Point to 50' beyond last tie

Class 1 Gage 56" to 57 1/2"
More than 57 1/2" Out of Service
Class 3 Gage 56" to 57"
More than 57" to 57 1/4" downgrade to Class 2 and gets a Y

Remarks on page 3
Switch  RP 21
WO #  1033358  Date  4/9/2013

2 Concrete tie barriers
5 Hold down devices under free missing 13/06/13

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S  All items inspected are in compliance
Y  Attention needed
R  Immediate attention required or Out of Service

Reviewed by: