Work Order Tracking (Tr)

Work Order Tracking (Tr)

List Work Order Plans Actual Log Related Records Failed Reporting Specifications

- Work Order: 123851
- Classification: MTA-METRO
- Asset: MTA-METRO
- Alias:
- Location: OLD COURT
  - Old Court Maintenance Facility
- Work Location:
- Work Type: PM
- Status: OPEN
- Status Date: 10/03/13 00:59:14 AM
- Reported By: MTA CRON
- Phone:
- Reported Date: 10/03/13 03:36:14 AM
- On Behalf Of:

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

Multiple Assets, Locations and Clients

Filter

Work Details
- Job Plan: 2632
- Component: 55987
- 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: GMALL3
- Lead:
- Crew: DAY

Attachment
- Site: METRO
- Failure Class:
- Priority:
- Asset/Location Priority:
- Issue Task?:
- Parent WO:
- Warranty Situation Present?: N
- Maintenance Alert?:
- Repair Order?:
- Has Follow-up Work?:
- Quick PM?:

Scheduling Information
- Scheduled Start:
- Target Start:
- Actual Start:
- Scheduled Finish:
- Target Finish:
- Actual Finish:
- Time Remaining:
- Duration: 4.00
- Interruptible?:
- Predecessors:

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

Service Group
- Work Group: MTA CRON
- Vendor:
- Service:

Total Planned Cost:
- Total Actual Cost:
- Repair Limit Amount:
- Current Asset Value:
- GL Account:
- Accepts Charges?:
- Charge to Store?:

http://massets/maximo/ui/?event=loadapp&value=plustwo&uniqueid=5550843&uisessionid=138079442... 10/3/2013
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MOY MONTHLY MAINLINE SWITCH INSPECTION AREA #3 OM - RA
Work Order Tracking (Tr)

Work Order: 238815
Classification: MTA - METRO
Classification Description: AREA #4 (RA-JH) MONTHLY MAINLINE SWI
Asset: MTA - METRO
Alias:
Location: OLD COURTFA
Work Location: Old Court Maintenance Facility
Work Type: PM
Status: INPRG
Status Date: 10/10/13 08:23:26 AM
Reported By: MTACRON
Phone:
Report Date: 10/10/13 03:35:56 AM
On Behalf Of:
Attachments:
- Site: METRO
- Priority:
- Asset/Location Priority:
- Is Task?
- Parent WO:
- Warranty Situation Present?
- Maintenance Alert?
- Repair Order?
- Has Follow-up Work?
- Quick PM?

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

Multiple Assets, Locations and Chains:

Work Details:
- Job Plan: 2533
  - PM: 3986
- Component: MONTHLY MAINLINE SWITCH INSPECTION
- Position:
- Reason for Repair:
- Work Accomplished:
- Part Failure:
- Warranty:
- Reference ID:
- Telematics Code:
- Telematics Transaction:

Scheduling Information:
- Scheduled Start:
- Target Start: 10/01/13 12:00:00 AM
- Actual Start: 10/10/13 08:23:25 AM
- Scheduled Finish:
- Target Finish: 10/01/13 04:00:00 AM
- Actual Finish:
- Time Remaining:
- Duration: 4:00
- Interchangeable?
- Predecessors:

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

Responsibility:
- Supervisor: GHALL3
- Lead:
- Crew:

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

Service Group:
- Work Group: MTA472
- Vendor:
- Service:

http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uisessionid=1381403966084
10/10/2013
# MOW MONTHLY MANILINE SWITCH INSPECTION AREA #4 RA - JH

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**COMMENTS:**

---

**WORK ORDER #** 1238815

---

Inspectors: A Perkins, C Chandler

Supervisor: G Hall
**Work Order Tracking (Tr)**

**List**
- **Work Order**: 1238803
- **Classification**: MTA | METRO
- **Classification Description**: AREA #1 (RA-OM) MONTHLY MAINLINE SWI
- **Asset**: OLDCOURTPA
- **Location**: Old Court Maintenance Facility
- **Work Location**: 
- **Work Type**: PM
- **Status**: INPRG
- **Status Date**: 10/26/13 02:18:54 PM
- **Reported By**: MTACRON
- **Phone**: 
- **Reported Date**: 10/01/13 03:35:45 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**: J05-####-047
- **Accepts Charges**: ✓
- **Charge to Store**: 

**Scheduling Information**
- **Scheduled Start**: 10/01/13 12:20:00 AM
- **Target Start**: 10/01/13 12:20:00 AM
- **Actual Start**: 10/26/13 02:18:54 PM
- **Scheduled Finish**: 10/01/13 04:00:00 AM
- **Target Finish**: 10/01/13 04:00:00 AM
- **Actual Finish**: 
- **Time Remaining**: 00:00
- **Duration**: 00:00
- **Interruptible**: 
- **Predecessors**: 

**Work Details**
- **Job Plan**: 2530
- **PM**: 53965
- **Component**: MONTHLY 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**: 

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

**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**: 

**Last Reading**
- **Last Reading Date**: 
- **Primary Reading Entered**: ✓

**Service Group**
- **Work Group**: MTA472
- **Vendor**: 
- **Service**: 

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# MOW MONTHLY MANILINE SWITCH INSPECTION AREA #1 RA - OM

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**COMMENTS:**

RP 19B Frog Cracked at wing joint behind bar. Sperry Car hit.


---

**WORK ORDER #** 1238803

Inspectors  M Alchin  S Sell  

Supervisor  

[Signature]
### Work Order Tracking (Tr)

**Work Order:** 1273406  
**Classification:** MTA \ METRO
**Classification Description:** MTA - METRO

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**On Behalf Of:**             

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**Multiple Assets, Locations and CIs**

**Work Details**

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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?:  

**Other Details**

- Full Reading:  
- New Reading Date:  
- Meter:  

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**Other URLs**

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

**List** | **Work Order** | **Plans** | **Actuals** | **Related Records** | **Safety Plan** | **Log** | **Failure Reporting** | **Specifications**
---|---|---|---|---|---|---|---|---
**Work Order** | 1239807 | AREA #2 (JH-RA) MONTHLY MAINLINE SWI |
**Classification** | MTA - METRO |
**Classification Description** | MTA - METRO |
**Asset** | 
**Alias** | 
**Location** | OLDCCOURTFA | Old Court Maintenance Facility |
**Work Location** | 
**Work Type** | PM |
**Status** | INPRG |
**Status Date** | 10/04/13 09:13:33 AM |
**Reported By** | MTACRON |
**Phone** | 
**Reported Date** | 10/01/13 03:35:48 AM |
**On Behalf Of** | 

**Asset Details**

**Year** | 
**Manufacturer** | 
**Model** | 
**Serial #** | 
**Type** | 
**Status** | 
**Condition** | 

**Multiple Assets, Locations and CIS**

**Work Details**

**Job Plan** | 2531 | MONTHLY MAINLINE SWITCH INSPECTION |
**Component** | 53966 | MONTHLY 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 |

**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?** | 

**Scheduling Information**

**Scheduled Start** | 
**Target Start** | 10/01/13 12:00:00 AM |
**Actual Start** | 10/04/13 08:13:33 AM |
**Scheduled Finish** | 
**Target Finish** | 10/01/13 04:00:00 AM |
**Actual Finish** | 
**Time Remaining** | 4:00 |
**Interruptible?** | 
**Predecessors** | 

**Last Reading**

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

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

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

**Multiple Assets, Locations and CIa**

**Costs**
- Total Planned Cost: 0.00
- Total Actual Cost: 0.00

**Scheduling Information**
- Scheduled Start: 10/04/13 12:00:00 AM
- Actual Start: 10/01/13 02:18:31 PM
- Scheduled Finish:  
- Target Finish:  
- Target Start:  
- Actual Finish:  
- Time Remaining:  
- Duration: 4:00
- Interruptible?:  
- Predecessors:  

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

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

**Attachments**
- Site: METRO
- Failure Class:  
- Problem Code:  
- Priority: 1
- Asset Location Priority:  
- Is Task?:  
- Parent WO:  
- Warranty Situation Present?:  
- Maintenance Alert?:  
- Repair Order?:  
- Has Follow-up Work?:  
- Quick PM?:  

**Work Details**
- Job Plan: 2536
- PM: 48517
- Component:  
- Position:  
- Reason for Repair:  
- Work Accomplished:  
- Part Failure:  
- Warranty?: N
- Reference ID:  
- Telematics Code:  
- Telematics Transaction:  

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

**Vendors**
- Service Group: MTA472
- Vendor:  
- Service:  

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**COMMENTS:**

- 165 needs L/H sw. pt., stock rail & closure rail replaced
- 1678 Frog bolts loose
- 127B 2 ties w/stress cracks entire length
- 111 Monitor for crack in frog pt

**WORK ORDER # 1234044**

Inspectors: M Alchin R Dennis S Sell

Supervisor: G Hall
## Work Order Tracking (Tr)

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- **Problem Code:**
- **Priority:** 1
- **Asset/Location Priority:**
- **Is Task:**
- **Parent WO:**
- **Warranty Situation Present:** N
- **Maintenance Alert:**
- **Repair Order:**
- **Has Follow-up Work:**
- **Quick PM:**

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

### Work Details
- **Job Plan:** 2537
- **Component:** 48518
- **PM:**
- **Position:**
- **Reason for Repair:**
- **Work Accomplished:**
- **Part Failure:**
- **Warranty:** N
- **Reference ID:**
- **Telematics Code:**
- **Telematics Transaction:**

### Scheduling Information
- **Scheduled Start:**
- **Target Start:** 10/11/13 12:00:00 AM
- **Actual Start:** 10/08/13 07:58:31 AM
- **Scheduled Finish:**
- **Target Finish:** 10/11/13 04:00:00 AM
- **Actual Finish:**
- **Time Remaining:**
- **Duration:**
- **Interruptible:**
- **Predecessors:**

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

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

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

### Service Group
- **Service Group:**
- **Vendor:** MTA472
- **Service:**

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**COMMENTS:**

**WORK ORDER # 1242937**

Inspectors: A Perkins C. Chandler  
Supervisor: G. Hall
### Work Order Tracking

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

### Multiple Assets, Locations, and Classes

### Work Details
- **Job Plan**: 2538
- **Component**: PM 46619
- **Reason for Repair**: [ ]
- **Work Accomplished**: [ ]
- **Part Failure**: [ ]
- **Warranty?**: N
- **Reference ID**: [ ]
- **Telematics Code**: [ ]
- **Telematics Transaction**: [ ]

### Scheduling Information
- **Scheduled Start**: 10/16/13 12:00:00 AM
- **Target Start**: 10/12/13 01:00:46 PM
- **Actual Start**: [ ]
- **Scheduled Finish**: [ ]
- **Target Finish**: [ ]
- **Actual Finish**: [ ]
- **Time Remaining**: 4:00
- **Duration**: [ ]
- **Interruptible?**: [ ]
- **Predecessors**: [ ]

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

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

### Service Group
- **Work Group**: MTA472
- **Vendor**: [ ]
- **Service**: [ ]

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http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uniqueid=5575929&ui=140813&ui=13825546...

10/23/2013
MOW TRI-MONTHLY YARD SWITCH INSPECTION AREA TRK #13,14,15,MM,OM,PO,OC

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COMMENTS: 161 Switch Pt severely side worn needs replaced

WORK ORDER # 1250189

Inspectors: M Alchin R Dennis

Supervisor: [Signature]
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- **Year**: 
- **Manufacturer**: 
- **Model**: 
- **Serial #**: 
- **Type**: FLEET
- **Status**: OPERATING

**Work Details**
- **Job Plan**: 2656
- **Component**: 50089
- **Position**: 
- **Reason for Repair**: 
- **Work Accomplished**: 
- **Part Failure**: 
- **Warranty?**: N
- **Reference ID**: 
- **Telematics Code**: 
- **Telematics Transaction**: 

**Scheduling Information**
- **Scheduled Start**: 
- **Target Start**: 10/13/13 12:00:00 AM
- **Actual Start**: 10/09/13 08:16:10 AM
- **Scheduled Finish**: 
- **Target Finish**: 10/13/13 04:00:00 AM
- **Actual Finish**: 
- **Time Remaining**: 4:00
- **Duration**: 
- **Interruptible?**: 
- **Predecessors**: 

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

**Attachments**
- **Site**: METRO
- **Problem Code**: 
- **Priority**: 1
- **Asset/Location Priority**: 
- **Is Task?**: 
- **Parent WO**: 
- **Warranty Situation Present?**: N
- **Maintenance Alert?**: 
- **Repair Order?**: 
- **Has Follow-up Work?**: 
- **Quick PM?**: 

**Costs**
- **Total Planned Cost**: 0.00
- **Total Actual Cost**: 0.00
- **Repair Limit Amount**: 
- **Current Asset Value**: 0.00
- **GL Account**: 005-9999-0047
- **Accepts Charges?**: 
- **Charge to Store?**: 

**URL**: http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uisessionid=1381318190230

**Date**: 10/9/2013
Switch Inspection Report / Semi-Annual

Date: 10/9/2013

Inspection Crew

Mainline 1 2 Yard

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

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

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

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

Bolts
15 Loose N/A
16 Missing N/A

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

Switch Rods
22 Standard Joints S Y R N/A
23 Switch Plates S Y R N/A
24 Adjustable Braces S Y R N/A
25 Non-Adjustable Braces S Y R N/A

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
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 MPY
   Greater than 1 3/4" = Out of Service
33 Head Block ties S Y R
34 Switch Adjustments Yes No
35 Lubrication OK Dry
36 Switch Target / Lamps OK Missing___ N/A
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. 09-15-08
Frog Inspection Report / Semi-Annual

Mainline 1 2 Yard ____________

Date: 10/9/2013 Inspection Crew: ____________________________

WO # 1245509

---

1 Location RP
2 Switch I.D. # 19 B
3 Facing X Trailing
44 Frog Tread N Y R
5 R Y R
45 Frog # 3
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 3/16
50 Flangeway Depth 2 1/16
Flangeway Depth must not be less than 1 1/2"

---

Gage

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

---

Guard Rails

53 Guard Rail Gage N 54 3/16 R 54 1/2
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 52 3/4 R 52 3/8
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

---

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 1 3/16

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

### Multiple Assets, Locations and CIs
- Fleet Assets

### Costs
- Total Planned Cost: 0.00
- Total Actual Cost: 0.00
- Repair Limit Amount: 0.00
- Current Asset Value: 0.00
- GL Account: 100-000-047
- Accepts Charges?: Yes
- Charge to Store?: No

### Work Details
- Job Plan: 2668
- PM: 50088
- Component
- Position
- Reason for Repair
- Work Accomplished
- Part Failure
- Warranty?: N
- Reference ID
- Telematics Code
- Telematics Transaction

### Primary Meter
- New Reading
- New Reading Date

### Responsibility
- Supervisor: GHALL3
- Lead: GHALL3
- Crew: GHALL3

### Scheduling Information
- Scheduled Start: 10/13/13 12:00:00 AM
- Target Start: 10/13/13 12:00:00 AM
- Actual Start: 10/13/13 08:15:10 AM
- Scheduled Finish: 10/13/13 04:00:00 AM
- Target Finish: 10/13/13 04:00:00 AM
- Actual Finish: 10/13/13 04:00:00 AM
- Time Remaining: 4:00
- Duration: 4:00
- Interruptible?: No
- Predecessors

### Last Reading
- Last Reading Date
- Primary Reading Entered?: No
- Life To Date

### Service Group
- Vendor: MTA472
- Service
Mainline: 1 2 Back Yard: ________________

Date: __10/9/2013__ Inspection Crew: ________________

WO #: 1245505 M Alchin R Dennis S Sell

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

Rail Points:
4 Point to Point ≤ 0.75
5 Point Condition: S Y R
6 Point Throw, nothing less than 4 3/4 inches: N S 1/16 R ________________
7 Point Opening: N S 1/12 R ________________
8 Fit: S Y R
9 General Condition of the Points: S Y R

Gage:
10 Heel of Switch
   a) Main __56 8
   a) Turnout __6

11 Gage ahead of Bend 3 6 1/2
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches
   a) Turnout __6 4
   a) Main __5 7/8

Stock Rail:
13 Bend: S Y R
14 Condition: S Y R

Bolts:
15 Loose: __ N/A
16 Missing: __ N/A

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

Switch Rods:
22 Standard Joints: S Y R N/A
23 Switch Plates: S Y R N/A
24 Adjustable Braces: S Y R N/A
25 Non-Adjustable Braces: S Y R N/A

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 No
35 Lubrication: OK Dry
36 Switch Target / Lamps: OK Missing N/A
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. 09-15-08
Mainline 1 2 Yard ______________________

Date: 10/9/2013 Inspection Crew: M Alchin R Dennis S Sell

1 Location RP
2 Switch I.D. # 21
3 Facing X Trailing
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 1/2
50 Flangeway Depth 2 3/16

Flangeway Depth must not be less than 1 1/2"

Gage
51 Main Track 66 9/16
52 Turnout Track 66 9/16
Gage must not be less than 56" any Class

Guard Rails
53 Guard Rail Gage N S Y R 3 3/8
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N S Y R 52 1/8
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

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

Guard Rail Flangeway
S Y R N 7/8 R Z
Guard Rail Flangeway can not be less 1 1/2"

61 Guard Rail Flangeway

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

Remarks on page 3
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

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**Asset Details**
- **Year**
- **Manufacturer**
- **Model**
- **Serial #**
- **Type** FLEET
- **Status** OPERATING

**Scheduling Information**
- **Scheduled Start** 10/13/13 12:00:00 AM
- **Actual Start** 10/09/13 08:16:10 AM
- **Scheduled Finish**
- **Actual Finish**
- **Time Remaining** 4:00
- **Duration**
- **Interruptible?**
- **Predecessors**

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

**Responsibility**
- **Supervisor**
- **Lead** GHALL3
- **Crew**

**Service Group**
- **Vendor**
- **Service**

Mainline 1 2 Yard

Date: 10/9/2013 Inspection Crew

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

Rail Points
4 Point to Point 51 1/2
5 Point Condition S Y R
6 Point Throw, nothing less than 4 3/4 inches N 3 1/8 R 5 1/4
7 Point Opening N 5 1/2 R 3 1/8
8 Fit S Y R
9 General Condition of the Points S Y R

Gage
10 Heel of Switch a) Main S 1 1/2
a) Turnout S 1/2
11 Gage ahead of Bend 6 7/8
Must not be less than 56 inches or more than 57 inches for "S"
12 Heel Spread in Inches a) Turnout 6 1/2
a) Main 6 1/2

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

Bolts
15 Loose N/A
16 Missing N/A

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

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 No
35 Lubrication OK Dry
36 Switch Target / Lamps OK Missing N/A
37 Latches OK Broken N/A
38 Locks OK Broken N/A
39 General Condition S Y R
40 Insulated Joints S Y R

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

Date: 10/9/2013
Inspection Crew: M Alchin  R Dennis  S Sell

Mainline 1  2 Yard ________________

WO # 1245613

1 Location RP
2 Switch I.D. # 17
3 Facing Trailing
44 Frog Tread N S Y R
45 Frog #
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 7/8
50 Flangeway Depth 2
   Flangeway Depth must not be less than 1 1/2"

Gage
51 Main Track
   2 Turnout Track S 13/16
   Gage must not be less than 56" any Class

Guard Rails
53 Guard Rail Gage N 7/16 R 7/8
   Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 13/16 R 13/16
   Back to Back must be less than 53 1/8"

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

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 1 1/2"
   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

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 17  WO # 1245613  Date  10/9/2013

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

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

**Multiple Assets, Locations and Cls:**

**Work Details:**
- **Job Plan:** 2598
- **Component:** 40035
- **Position:**
- **Reason for Repair:**
- **Work Accomplished:**
- **Part Failure:**
- **Warranty:** N
- **Reference ID:**
- **Telematics Code:**
- **Telematics Transaction:**

**Scheduling Information:**
- **Scheduled Start:** 10/20/13 12:00:00 AM
- **Target Start:** 10/20/13 12:00:00 AM
- **Actual Start:** 10/20/13 12:00:00 AM
- **Scheduled Finish:**
- **Target Finish:**
- **Actual Finish:**
- **Time Remaining:** 4:00
- **Duration:**
- **Interruptible:**
- **Predecessors:**

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

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

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

**Service Group:**
- **Work Group:** MTA472
- **Vendor:**
- **Service:**

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10/18/2013
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**Rail Points**

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<th>4 Point to Point</th>
<th>5 7/8</th>
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<tr>
<td>5 Point Condition</td>
<td>Y R</td>
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<td>6 Point Throw, nothing less than 4 3/4 inches</td>
<td>N 7/8 R</td>
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<td>N 5/16 R</td>
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<td>8 Fit</td>
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<td>9 General Condition of the Points</td>
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**Gage**

10 Heel of Switch

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<th>a) Main</th>
<th>56 1/2</th>
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<td>a) Turnout</td>
<td>56 1/8</td>
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<tr>
<td>11 Gage ahead of Bend</td>
<td>56 1/2</td>
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**Stock Rail**

13 Bend | Y R |
14 Condition | Y R |

**Bolts**

15 Loose | 0 | N/A |
16 Missing | 0 | N/A |

**Rivets (Huck Bolts)**

17 Loose | 0 | N/A |
18 Missing | 0 | N/A |
19 Cotter Pins missing | 0 | N/A |
20 Jam Nuts Loose | 0 | N/A |
21 Washers | OK | Broken | Missing |

**Switch Rodes**

26 Front Rod | Y R | N/A |
27 #1 Rod (Basket Rod) | Y R | N/A |
28 #2 Rod | Y R | N/A |
29 #3 Rod | Y R | N/A |
30 #4 Rod | Y R | N/A |
31 Closure Rail | Y R | N/A |
32 Surface of Switch | 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

**Stock Rail**

33 Head Block ties | Y R |
34 Switch Adjustments | Yes | No |
35 Lubrication | Dry |
36 Switch Target / Lamps | OK | Missing | N/A |
37 Latches | OK | Broken | Missing |
38 Locks | OK | Broken | Missing |
39 General Condition | Y R |
40 Insulated Joints | Y R |

**Remarks on Page 3**

JBW/WEM Mod. 08-15-08
Date: 10/18/2013

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<td>Throat in Inches</td>
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<td>Flangeway Depth</td>
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**Flangeway Depth must not be less than 1 1/2"**

**Gage**
- 51 Main Track 56 1/4
- 52 Turnout Track 56 3/4

**Gage must not be less than 56" any Class**

**Guard Rails**
- 53 Guard Rail Gage N W V R

**Guard Rail Gage must be less than 54 3/8"**

- 54 Back to Back N S 3 3/4 R S 4

**Back to Back must be less than 53 1/8"**

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**Guard Rail Clamps**
- 56 Main Track W A
- 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**
Switch# WAB 133B

WO # 1213431 Date 1252857

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]
**Work Order Tracking (Tr)**

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**Asset Details**
- **Year**
- **Manufacturer**
- **Model**
- **Serial #**
- **Type** FLEET
  - Fleet Assets
- **Status** OPERATING
- **Asset Condition**

**Work Details**
- **Job Plan** 2598
  - PM 49033
- **Component**
- **Position**
- **Reason for Repair**
- **Work Accomplished**
- **Part Failure**
- **Warranty?**
- **Reference ID**
- **Telematics Code**
- **Telematics Transaction**
- **Primary Meter**
  - New Reading
  - New Reading Date

**Responsibility**
- **Lead** GHALL3
- **Crew**

**Scheduling Information**
- **Scheduled Start**
- **Target Start** 10/20/13 12:00:00 AM
- **Actual Start** 10/18/13 08:24:22 AM
- **Scheduled Finish**
- **Target Finish** 10/20/13 04:00:00 AM
- **Actual Finish**
- **Time Remaining** 4:00
- **Interruptible?**
- **Predecessors**

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

**Service Group**
- **Work Group** MTA472
- **Vendor**
- **Service**
Switch Inspection Report /Annual

Date: 10/18/2013  Inspection Crew

Mainline 1 2 Yard 2

WO # 1252849

M Alchin R Dennis

1 Location WAB
2 Switch I.D. # 135B
3 Facing ___________ Trailing _______ X _______

Rail Points
4 Point to Point ≤ 3/8
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 1/8 R
8 Fit
 S Y R
9 General Condition of the Points
 S Y R

Gage
10 Heel of Switch
 a) Main ≤ 5 1/4
 b) Turnout ≤ 5 1/4
11 Gage ahead of Bend ≤ 5 3/4
Must not be less than 56 inches or more than 57 inches for "S"
12 Heel Spread in Inches
 a) Turnout ≤ 6 9/16
 b) Main ≤ 6 3/4

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

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

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

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints
 S Y R N/A
23 Switch Plates
 S Y R N/A
24 Adjustable Braces
 S Y R N/A
25 Non-Adjustable Braces
 S Y R N/A

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 No
35 Lubrication
 Dry
36 Switch Target / Lamps
 OK Missing__ N/A
37 Latches
 OK Broken__ Missing__
38 Locks
 OK Broken__ Missing__
39 General Condition
 S Y R
40 Insulated Joints
 S Y R
Date: 10/18/2013

1 Location  WAB
2 Switch ID #  135B
3 Facing  Trailing  X
44 Frog Tread  N  S  Y  R
   R  S  Y  R
45 Frog #  
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  2 1/4
50 Flangeway Depth  2
   Flangeway Depth must not be less than 1 1/2"

Gage
51 Main Track  3 6 1/2
52 Turnout Track  3 6 9/16
   Gage must not be less than 56" any Class

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

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

Guard Rail Clamps
56 Main Track
57 Turnout Track

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
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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### Asset Details

- **Year**: 
- **Manufacturer**: 
- **Model**: 
- **Serial #**: 
- **Type**: FLEET 
- **Status**: OPERATING 

### Work Details

- **Job Plan**: 2598 
- **PM**: 49036 
- **Component**: 
- **Position**: 
- **Reason for Repair**: 
- **Work Accomplished**: 
- **Part Failure**: 
- **Warranty**: N 
- **Reference ID**: 
- **Telematics Code**: 

### Scheduling Information

- **Scheduled Start**: 10/20/13 12:00:00 AM 
- **Target Start**: 10/18/13 08:24:22 AM 
- **Actual Start**: 10/18/13 08:24:22 AM 
- **Scheduled Finish**: 10/20/13 04:00:00 AM 
- **Target Finish**: 10/20/13 04:00:00 AM 
- **Actual Finish**: 10/20/13 04:00:00 AM 
- **Duration**: 4:00 
- **Interruptible**: 
- **Predecessors**: 

### Last Reading

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

### Service Group

- **Work Group**: MTA472 
- **Vendor**: 
- **Service**: 

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http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uisessionid=1382098922120 

10/18/2013
Date: ___________ 10/18/2013 ___________ Inspection Crew ___________ M. Alchin R. Dennis

1 Location WAB
2 Switch I.D. # 133A
3 Facing _______ Trailing _______ X

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

Gage
10 Heel of Switch
10 Heel of Switch
a) Main 56 3/8
b) Turnout 56 3/16
11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"
12 Heel Spread in Inches
12 Heel Spread in Inches
a) Turnout 6 1/2
a) Main 6 1/2

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

Bolts
15 Loose ( ) N/A
16 Missing ( ) N/A

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

Remarks on Page 3
JBW/WEM Mod. 09-15-08

22 Standard Joints
22 Standard Joints
S Y R N/A
23 Switch Plates
23 Switch Plates
S Y R N/A
24 Adjustable Braces
24 Adjustable Braces
S Y R N/A
25 Non-Adjustable Braces
25 Non-Adjustable Braces
S Y R N/A

Switch Rods
26 Front Rod
26 Front Rod
S Y R N/A
27 #1 Rod (Basket Rod)
27 #1 Rod (Basket Rod)
S Y R N/A
28 #2 Rod
28 #2 Rod
S Y R N/A
29 #3 Rod
29 #3 Rod
S Y R N/A
30 #4 Rod
30 #4 Rod
S Y R N/A
31 Closure Rail
31 Closure Rail
S Y R N/A
32 Surface of Switch
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
33 Head Block ties
S Y R
34 Switch Adjustments
34 Switch Adjustments
Yes No
35 Lubrication
35 Lubrication
OK Dry
36 Switch Target / Lamps
36 Switch Target / Lamps
OK Missing N/A
37 Latches
37 Latches
OK Broken Missing
38 Locks
38 Locks
OK Broken Missing
39 General Condition
39 General Condition
S Y R
40 Insulated Joints
40 Insulated Joints
S Y R
Frog Inspection Report /Annual

Date: 10/18/2013

1 Location: WAB
2 Switch ID #: 133A
3 Facing: Trailing
44 Frog Tread (N) S Y R
           (R) S Y R
45 Frog #: 6
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: 2 1/4
50 Flangeway Depth: 1 3/4
                   Flangeway Depth must not be less than 1 1/2"

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__________R__________
           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
           0 N/A
65 Missing
           0 N/A

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

Guard Rails
53 Guard Rail Gage N__________R__________
          Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 5 7/8 R 5 3 1/8
          Back to Back must be less than 53 1/8"
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
Switch# WAB 133A

Remarks

WO # 1213431 Date 1252861

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]
Work Order Tracking (Tr)

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Asset Details

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Asset Condition

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Costs

| Total Planned Cost | 0.00 |
| Total Actual Cost  | 0.00 |
| Repair Limit Amount | 0.00 |
| Current Asset Value | 0.00 |
| GL Account | J05-8888-047 |
| Accepts Charges? | ✔ |
| Charge to Store? | ❌ |

Scheduling Information

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Telematics Code

Telematics Transaction

New Reading

New Reading Date

Responsibility

Supervisor

Lead

Crew

0

Service Group

Work Group

Vendor

Service

0

10/18/2013

http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uisessionid=1382098922120
Switch Inspection Report / Annual

Mainline 1 2 Yard 1

Date: 10/18/2013 Inspection Crew M Alchin R Dennis

WO # 1252853

1 Location WAB
2 Switch I.D. # 135A
3 Facing X Trailing

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

Gage
10 Heel of Switch
a) Main 5 6 1/8
b) Turnout 5 6 1/8
11 Gage ahead of Bend 5 6 1/2
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches
a) Turnout 6 11/16
b) Main 6 3/4

Stock Rail
13 Bend Y R
14 Condition Y R

Bolts
15 Loose ○ N/A
16 Missing ○ N/A

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

Switch Rods
26 Front Rod Y R N/A
27 #1 Rod (Basket Rod) Y R N/A
28 #2 Rod Y R N/A
29 #3 Rod Y R N/A
30 #4 Rod Y R N/A
31 Closure Rail Y R N/A
32 Surface of Switch 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 Y R
34 Switch Adjustments Yes No
35 Lubrication OK Dry
36 Switch Target / Lamps OK Missing N/A
37 Latches OK Broken Missing
38 Locks OK Broken Missing
39 General Condition Y R
40 Insulated Joints Y R

Remarks on Page 3
JBW/WEM Mod. 09-15-08
Mainline 1 2 Yard 1

**Frog Inspection Report /Annual**

**WO #** 1252853

**Date:** 10/18/2013

**Inspection Crew:** M Alchin R Dennis

1 Location WAB
2 Switch ID # 135A
3 Facing X Trailing
44 Frog Tread N S Y R

R S Y R

45 Frog # L
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 2 3/8
50 Flangeway Depth 1 3/4

Flangeway Depth must not be less than 1 1/2"

**Gage**
51 Main Track 5 6 3/4
52 Turnout Track 5 6 3/4

Gage must not be less than 56" any Class

**Guard Rails**
53 Guard Rail Gage N R

Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 5 3 R

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 Flangeway S Y R N R

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 O N/A
65 Missing O N/A

**Rivets (Huck)**
66 Loose O N/A
67 Missing O N/A

68 Nuts Missing O N/A
69 Cotter Pins Missing O N/A

70 Washers OK Broken O 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
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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### Asset Details

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

### Costs

- **Total Planned Cost**: 0.00
- **Total Actual Cost**: 160.72
- **Repair Limit Amount**: 
- **Current Asset Value**: 0.00
- **GL Account**: 035-####-047
- **Accepts Charges?**: 
- **Charge to Store?**: 

### Scheduling Information

- **Scheduled Start**: 
- **Target Start**: 10/27/13 12:00:00 AM
- **Actual Start**: 10/29/13 07:00:00 AM
- **Scheduled Finish**: 
- **Target Finish**: 10/27/13 04:00:00 AM
- **Actual Finish**: 10/23/13 09:00:00 AM
- **Time Remaining**: 4:00
- **Interruptible?**: 
- **Predecessors**: 

### Last Reading

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

### Service Group

- **Work Group**: MTA472
- **Vendor**: 
- **Service**: 

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**Rail Points**

4 Point to Point | 11/11/16 |
5 Point Condition | Y R |
6 Point Throw, nothing less than 4 3/4 inches | N Y R |
7 Point Opening | N Y R |
8 Fit | Y R |
9 General Condition of the Points | Y R |

**Gage**

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

**Stock Rail**

13 Bend | Y R |
14 Condition | Y R |

**Bolts**

15 Loose | N/A |
16 Missing | N/A |

**Rivets (Huck Bolts)**

17 Loose | N/A |
18 Missing | N/A |
19 Cotter Pins missing | N/A |
20 Jam Nuts Loose | N/A |
21 Washers | OK | Broken | N/A |

**Switch Rods**

22 Standard Joints
   Y R N/A |
23 Switch Plates
   Y R N/A |
24 Adjustable Braces
   Y R N/A |
25 Non-Adjustable Braces
   Y R N/A |

**Surface of Switch**

32 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 | Y R |
34 Switch Adjustments | Yes | No |
35 Lubrication | Dry |
36 Switch Target / Lamps
   OK | Missing | N/A |
37 Latches
   OK | Broken | Missing |
38 Locks
   OK | Broken | Missing |
39 General Condition | Y R |
40 Insulated Joints | Y R |

**Remarks on Page 3**

JBW/WEM Mod. 08-15-08
Frog Inspection Report /Annual

Date: 10/23/2013
Inspection Crew: M Alchin S Sell A Jefferson

1 Location WAB
2 Switch ID #: 141
3 Facing X Trailing
44 Frog Tread N S Y R
R S Y R
45 Frog # ___
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 2 1/4
50 Flangeway Depth 1 1/8
Flangeway Depth must not be less than 1 1/2"

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

Guard Rails
53 Guard Rail Gage N √/√ R N/√
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N N/√ R N/√
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 N/A
57 Turnout Track N/A

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/√
Guard Rial Flangeway can not be less 1 1/2"
62 Guard Rail Plates S Y R N/√
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
Switch# WAB 143
WO# 1260208
Date 10/23/2013

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)**

**List**  | **Work Order**  | **Plana**  | **Actuals**  | **Related Records**  | **Safety Plan**  | **Log**  | **Failure Reporting**  | **Specifications**  
---|---|---|---|---|---|---|---|---
 | **Work Order**: 1280206 | **MELO MOW ANNUAL SWITCH INSPECT** | | | | | | 
 | **Classification**: MTA \ METRO | | | | | | | 
 | **Classification Description**: MTA - METRO | | | | | | | 
 | **Asset**: 12843424 | **MELO MOW SWITCH 143 WABASH YD T** | | | | | | 
 | **Alias**: WAB143 | | | | | | | 
 | **Location**: CMIWABYARD | Chain Marker Wabash Yard | | | | | | 
 | **Work Location**: | | | | | | | 
 | **Work Type**: PM | | | | | | | 
 | **Status**: COMP | | | | | | | 
 | **Status Date**: 10/23/13 03:04:15 PM | | | | | | | 
 | **Reported By**: MTACRON | | | | | | | 
 | **Phone**: | | | | | | | 
 | **Reported Date**: 10/21/13 03:36:15 AM | | | | | | | 
 | **On Behalf Of**: | | | | | | | 

**Asset Details**  | **Costs**  
---|---
 | **Year**: | **Total Planned Cost**: 0.00  
 | **Manufacturer**: | **Total Actual Cost**: 155.16  
 | **Model**: | **Repair Limit Amount**: | 0.00  
 | **Serial #**: | **Current Asset Value**: | |  
 | **Type**: FLEET | **GL Account**: | |  
 | **Status**: OPERATING | **Accepts Charges?**: | |  
 | **Asset Condition**: | **Charge to Store?**: | |  

**Multiple Assets, Locations and CIs**  

**Work Details**  

| **Job Plan**: 0598 | **Component**: 40800 | **Target Start**: 10/27/13 12:00:00 AM  
| **PM**: | **Scheduling Information**:  
| | **Actual Start**: 10/23/13 09:08:36 AM  
| | **Scheduled Finish**: | |  
| | **Target Finish**: 10/27/13 04:00:00 AM  
| | **Actual Finish**: | |  
| | **Time Remaining**: | |  
| | **Duration**: 4:00  
| | **Interruptible?**: |  
| | **Predecessors**: | 
| | **Last Reading**: |  
| | **Last Reading Date**: |  
| | **Primary Reading Entered?**: |  
| | **Life To Date**: |  

**Telematics Transaction**  

**Primary Meter**  

**New Reading**  

**New Reading Date**  

**Responsibility**  

**Supervisor**:  

| **Lead**: GHALL3 | **Work Group**: MTA472  
| **Crew**: DAY | **Vendor**: |  
| | **Service**: | 

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10/24/2013
Switch Inspection Report / Annual

Date: 10/23/2013

Line 1 2 Yard 8

1 Location WAB
2 Switch I.D. # 143
3 Facing X Trailing

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

Gage
10 Heel of Switch
   a) Main ≤ 6 3/8
   a) Turnout ≤ 6 3/8
11 Gage ahead of Bend ≤ 6 1/2
   Must not be less than 56 inches or more than 57 inches for "S"
12 Heel Spread in Inches
   a) Turnout ≤ 3 1/8
   a) Main ≤ 3 1/8

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

Bolts
15 Loose N/A
16 Missing N/A

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

Remarks on Page 3

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 / No
35 Lubrication OK Dry
36 Switch Target / Lamps
   OK Missing N/A
37 Latches OK Broken Missing
38 Locks OK Broken Missing
39 General Condition S Y R
40 Insulated Joints S Y R

WO # 1260208

M Alchim S Sell A Jefferson

JBW/WEM Mod. 09-15-08
Date: 10/23/2013  Inspection Crew: M Alchin S Sell A Jefferson

1 Location WAB
2 Switch ID # 143
3 Facing X Trailing
44 Frog Tread N S Y R R S Y R
45 Frog # 62
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 2 4/8
50 Flangeway Depth 1 7/8
Flangeway Depth must not be less than 1 1/2"

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

Guard Rails
53 Guard Rail Gage N ½ R
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N ½ R
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
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)

- Work Order Classification
  - MTA \ METRO
  - MTA - METRO

- Asset
  - 1243410
  - METRO MOW SWITCH 123 WABASH YD T

- Location
  - WAB123

- Work Location
  - CMWABYARD

- Work Type
  - PM

- Status
  - COMP

- Status Date
  - 10/23/13 03:04:15 PM

- Reported By
  - MTACRON

- Phone
  - 

- Reported Date
  - 10/21/13 03:38:19 AM

- On Behalf Of
  - 

- Asset Details
  - Year
  - Manufacturer
  - Model
  - Serial #
  - Type
  - FLEET
  - Fleet Assets
  - Status
  - OPERATING
  - Operating

- Accepts Charges?
  - Yes

- Multiple Assets, Locations and Classes
  - 

- Work Details
  - Job Plan
    - 2598
    - PM
  - Component
    - 49059

- Position

- Reason for Repair

- Work Accomplished

- Part Failure

- Warranty?
  - N

- Reference ID

- Telematics Code

- Telematics Transaction

- Primary Meter
  - New Reading
  - New Reading Date

- Responsibility
  - Supervisor
    - GHALL3
  - Lead
  - DAY

- Scheduling Information
  - Scheduled Start
    - 10/23/13 12:00:00 AM
  - Target Start
    - 10/23/13 09:00:00 AM
  - Actual Start
    - 10/23/13 12:00:00 AM
  - Target Finish
    - 10/23/13 04:00:00 AM
  - Actual Finish
    - 10/23/13 11:00:00 AM
  - Duration
    - 4:00
  - Interruptible?
    - No
  - Predecessors

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

- Attachments
  - Site
    - METRO

- Failure Class

- Problem Code

- Priority

- Asset/Location Priority

- Is Task?

- Parent WO

- Warranty Situation Present?

- Maintenance Alert?

- Repair Order?

- Has Follow-up Work?

- Quick PM?

- Total Planned Cost
  - 0.00

- Total Actual Cost
  - 158.16

- Repair Limit Amount

- Current Asset Value
  - 0.00

- GL Account
  - 005-#####-047

- Accepts Charges?
  - Yes

- Charge to Store?

http://mtassets/maximo/ui/?event=loadapp&value=plustwo&uisessionid=1382612420108

10/24/2013
Switch Inspection Report / Annual

Date: 10/23/2013

1 Location WAB
2 Switch I.D. # 123
3 Facing X Trailing

Rail Points
4 Point to Point 5 1\(\frac{3}{8}\)
5 Point Condition (S) Y R
6 Point Throw, nothing less than 4 3/4 inches N R
7 Point Opening N R 5 1/4
8 Fit (S) Y R
9 General Condition of the Points (S) Y R

Gage
10 Heel of Switch
   a) Main 5 3/8
   a) Turnout 5 6 3/8
11 Gage ahead of Bend 5 6 3/8
   Must not be less than 56 inches or more than 57 inches for "S"
12 Heel Spread in Inches
   a) Turnout 7
   a) Main 6 7/8

Stock Rail
13 Bend (S) Y R
14 Condition (S) Y R

Bolts
15 Loose N/A
16 Missing N/A

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

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

Date: 10/23/2013
Inspection Crew: M Alchin A Jefferson S Sell

1 Location WAB
2 Switch ID # 123
3 Facing X Trailing
44 Frog Tread N S Y R R S Y R
45 Frog # 10
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 2 1/4
50 Flangeway Depth 2
Flangeway Depth must not be less than 1 1/2"

Gage
51 Main Track 60 1/8
2 Turnout Track 56 1/2
Gage must not be less than 56" any Class

Guard Rails
53 Guard Rail Gage N N/A R N/A
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 62 R 52
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 N/A

Guard Rail Clamps
56 Main Track N/A
57 Turnout Track S Y R N/A

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# WAB 123   WO# 1260204   Date 10/23/2013

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]