

Caltrain Centralized Equipment Maintenance and Operations Facility Oversight Committee - Quarterly Report

Date of Report	August 14 th , 2006	Report Issued by	Michael Riepe, Michael Smith, Michael Blackman
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Notes
<p>This is the first CEMOF Monitoring Committee Quarterly Report to be issued by the Chair according to a format approved by a subcommittee composed of members Michael Riepe (Chair), Michael Smith (Vice Chair), and Michael Blackman. It is a supplement to the official meeting minutes, intended to provide the community, the City Council, the JPB, and the VTA Board of Directors with a brief overview of all unresolved issues being monitored by the Monitoring Committee. Each pending issue is assigned a tracking number and supplied with a brief explanation and list of action items. Issues may be removed from the report one quarter after they are marked "resolved".</p>

Current Issues			
No.	Issue	Planned Action(s)	Comment
001	Screeching train wheels on track relocated by Caltrain for CEMOF project. Primary noise source are Union Pacific freight trains after hours. In violation of Shared Objective A ("Eliminate objectionable noise during nighttime hours.")	Union Pacific to install rail lubricators at location of noise source. Equipment to be provided by Caltrain.	Opened 10/26/05. Unresolved. Equipment has been provided to Union Pacific.
002	Construction debris accumulating on Stockton Ave. near Lenzen. Contractor employees parking on street block street sweeper. In violation of Shared Objectives F.3 ("Construction contracts shall require dust control ... measures") and E.1 ("Employee parking will be located on the east side of the mainline railroad tracks...")	Contractor to sweep streets after debris hauling activity at a time when parked cars are not present. Contractor employees to park on construction site, not on Stockton Ave.	Opened 2/22/06. Contractor notified multiple times. Committee is monitoring resolution.
003	Request for paperwork on internal process controls to ensure that Shared Objectives are binding in perpetuity.	Committee requires a report from Caltrain on legal review procedures for future projects and operational changes at CEMOF.	Opened 2/22/06. Resolved at 07/26/06 meeting.
004	Approval of pending Bylaw changes. New committee "alternate" clause is urgently needed to obtain a quorum when City Council and JPB representatives cannot attend in person.	Bylaw changes to be written and approved by all parties.	Opened 1/25/06. Draft Approved by Monitoring Committee 7/26/06. Approval pending from City Council and JPB.
005	Shared objectives commitment being weakened for item A-12 (provide alternate method of maintaining engine oil temperature).	Committee requires explanation for why "hot start" warming devices will not be installed in all trains prior to facility opening. We were assured that all mitigations had already been budgeted.	Opened 2/22/06. Unresolved.
006	Shared objectives commitments being weakened for items A-16 (limit scheduled maintenance to only daytime shifts) and A-18 (limit engine runup noise at night).	Caltrain to provide operations schedule regarding A-16 and A-18.	Opened 2/22/06. Unresolved.