C

Light Rail MOW

Daily Track Inspection

Name LAM OTTS Date 2-18-18 Page ___ of ___

Watchman N/A WO# 3294379

Inspection From CAMDEN YDS To LINTHICUM

Items	Exception Chain Marker No. From	To	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W.O #
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Items	Comments
	RIDING INSPECTION DUE TO SNOW COVERD TRACKS

Were switches in area inspected? YES VISUAL NO ___

Is this a Special Inspection? YES ___ NO ✓

Reason for Inspection ___

G Lam
Track Inspectors Signature

Supervisory Certification

2/20/18
Date

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: null

WO # 3345841 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		**Year:**	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters: **Description** **Unit of Measure** **Last Reading Date** **Last Reading**

CI: **Mileage Meter:**

Sched Start:	
Sched Finish:	
Target Start:	
Target Finish:	
Actual Start:	
Actual Finish:	
Report Date:	3/27/18
Reported By:	SSMITH3
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	LOG
Status:	WAPPR
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-#######-#######-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	

Job Plan:	
Job Desc:	
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3345841 **TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S**

Related Records

WO	Description	Class	Status	Relationship
3294379	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S	WORKORDER	WAPPR	ORIGINATOR

Date Completed

Completed By

Supervisor

C

Light Rail MOW

Daily Track Inspection

Name LAM OTTS Date 2-18-18 Page ____ of ____

Watchman N/A WO# 3294379

Inspection From CAMDEN YDS To LINTHICUM

Items	Exception Chain Marker No. From	To	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W.O #
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Items	Comments
	RIDING INSPECTION DUE TO SNOW COVERD TRACKS

Were switches in area inspected? YES VISUAL NO ____

Is this a Special Inspection? YES ____ NO ✓

Reason for Inspection ____

G Lam
Track Inspectors Signature

Supervisory Certification

2/20/18
Date

C

Light Rail MOW

Daily Track Inspection

Name LAM OTTS Date 2-18-18 Page ____ of ____

Watchman N/A WO# 3294379

Inspection From CAMDEN YDS To LINTHICUM

Items	Exception Chain Marker No. From	To	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W.O #
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Items	Comments
	RIDING INSPECTION DUE TO SNOW COVERD TRACKS

Were switches in area inspected? YES VISUAL NO ____

Is this a Special Inspection? YES ____ NO ✓

Reason for Inspection ____

G Lam
Track Inspectors Signature

Supervisory Certification

2/20/18
Date

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-A

WO # 3294379 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		**Year:**	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	**Description**	**Unit of Measure**	**Last Reading Date**	**Last Reading**
CI:			**Mileage Meter:**	

Sched Start:	
Sched Finish:	
Target Start:	2/23/18
Target Finish:	2/23/18
Actual Start:	2/18/18
Actual Finish:	2/18/18
Report Date:	2/16/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	CLOSE
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-#######-#######-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48297

Job Plan:	2958
Job Desc:	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3294379 **TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S**

Log

Date	Class	Created By	Subject	Description	Long Description
2/18/18	WORKORDER	GLAM		section 4	riding inspection due to snow covered trakks.

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3294379 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S

Related Records

WO	Description	Class	Status	Relationship
3345841	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S	WORKORDER	CLOSE	FOLLOWUP

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure	Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		ARABETT						N		08:00	00:00	217.36
	AREPAIR		GLAM						N		08:00	00:00	210.32
												Total Actual Labor:	427.68

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3294379 **TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S**

Task IDs

Task ID	Description	Status	Component	Position	Reason for Repair	Work Accomplished	Part Failure	Warranty?
10	ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES	CLOSE						N
20	INSPECT TRACK PER BALT LR STANDARD PROCEDURES	CLOSE						N

Date Completed

Completed By

Supervisor

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: null

WO # 3345820 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	Description	Unit of Measure	Last Reading Date	Last Reading
CI:			Mileage Meter:	

Sched Start:	
Sched Finish:	
Target Start:	
Target Finish:	
Actual Start:	
Actual Finish:	
Report Date:	3/27/18
Reported By:	SSMITH3
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	LOG
Status:	WAPPR
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-########-#######-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	

Job Plan:	
Job Desc:	
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3345820 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

Related Records

WO	Description	Class	Status	Relationship
3292884	TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N	WORKORDER	WAPPR	ORIGINATOR

Date Completed

Completed By

Supervisor

Light Rail MOW

Daily Track Inspection

Name G.LAM OHS Date 2-19-18 Page ____ of ____

Watchman N/A WO# 3292884

Inspection From _____ To _____

Items	Exception Chain Marker No. From	To	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N	W.O #
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Items	Comments
	RIDING INSPECTION DUE TO RAIN, NO NEW DEFECTS

Were switches in area inspected? YES VISUAL NO _____

Is this a Special Inspection? YES _____ NO ✓

Reason for Inspection _____

G Lam
Track Inspectors Signature

MS
Supervisory Certification

2/20/18
Date

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-A

WO # 3292884 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters: **Description** **Unit of Measure** **Last Reading Date** **Last Reading**

CI: **Mileage Meter:**

Sched Start:	
Sched Finish:	
Target Start:	2/18/18
Target Finish:	2/18/18
Actual Start:	2/19/18
Actual Finish:	2/19/18
Report Date:	2/15/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	CLOSE
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-#######-#######-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48475

Job Plan:	2952
Job Desc:	TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3292884 **TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N**

Log

Date	Class	Created By	Subject	Description	Long Description
2/19/18	WORKORDER	GLAM		section 1	riding inspection due to rain ,no new defect5s noted

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3292884 **TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N**

Related Records

WO	Description	Class	Status	Relationship
3345820	TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N	WORKORDER	CLOSE	FOLLOWUP

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure	Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		ARABETT						N		08:00	00:00	217.36
	AREPAIR		GLAM						N		08:00	00:00	210.32
												Total Actual Labor:	427.68

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3292884 **TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N**

Task IDs

Task ID	Description	Status	Component	Position	Reason for Repair	Work Accomplished	Part Failure	Warranty?
10	ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES	CLOSE						N
20	INSPECT TRACK PER BALT LR STANDARD PROCEDURES	CLOSE						N

Date Completed

Completed By

Supervisor

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-A

WO # 3295486 **TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S**

Alias:		**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**	
Asset:	Year:	**Manufacturer:**		**Type:**	
Serial Number:		**License:**			
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	**Description**	**Unit of Measure**	**Last Reading Date**	**Last Reading**
CI:		**Mileage Meter:**		

Sched Start:	
Sched Finish:	
Target Start:	2/21/18
Target Finish:	2/21/18
Actual Start:	2/20/18
Actual Finish:	2/20/18
Report Date:	2/17/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	COMP
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##############-0901-########-######## #### ####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48477

Job Plan:	2956
Job Desc:	TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295486 **TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S**

Log

Date	Class	Created By	Subject	Description	Long Description
2/20/18	WORKORDER	GLAM		new track reports imposed	2/20/18 A newly formatted track inspection form was introduced to track inspectors. Along with some new material data keeping sections. example, child wo#s. questions, etc... Iwas allowed to express my view point on the new form, suggesting waiting until inspectors are trained on new materials.also the degree of 26% gfd and what not. However my report showed a section of track that would be in the black code and to be removed from service. the track is #1 track the south pedestrian cross walk e/w rails.also the other cross walks around the n/ave station are also corroded. I put it on track inspection report and asked management should I take track out of service answer was "no" management will handle it. So I relieve myself of any problems in this area. page 20 4.6 corrosion.

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295486 **TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S**

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure	Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		ARABETT						N		08:00	00:00	217.36
	AREPAIR		GLAM						N		08:00	00:00	210.32
												Total Actual Labor:	427.68

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295486 TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S

Task IDs

Task ID	Description	Status	Component	Position	Reason for Repair	Work Accomplished	Part Failure	Warranty?
10	ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES	COMP						N
20	INSPECT TRACK PER BALT LR STANDARD PROCEDURES	COMP						N

Date Completed

Completed By

Supervisor

MDOT MARYLAND DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSIT ADMINISTRATION

RIGHT OF WAY TRACK INSPECTION REPORT

Inspection Date: 2-20-18 Inspection Area: CS/CAMD/PRW ☑ Walking ☐ Riding * Parent WO# 3295486

Item	Exception Chain Marker Number		Track No.	Position	Switch No.	Exception Codes		Priority 1-5	Alias
	From	To				Component	Defect		
1	885		1+2			R301	305 306	5	
2									
3									
4									
5									
6									
7									

Use Priority Coding: 1 2 3 4 5

EXCEPTION REMARKS

1	According To "Field guide for Track inspectors" effective 8/2017.	Child WO #
	Page 20, 4.6 Corrosion, Track should be out of service. Other	Child WO #
	Base of Rails at cross walks are also corroded at North Ave	Child WO #
	Station area.	Child WO #
	→	Child WO #
	Need Training To do This section	Child WO #
	→	Child WO #

Inspection Completed? Yes ☐ No ☑ If No, Why? Lack of manpower

G Jung
Track Inspector (Print)

Track Inspector (Signature)

Track Inspector (Print)

Track Inspector (Signature)

Watchman (Print)

Chuck Roletta
Watchman (Signature)

Supervisory (Signature)

2/21/18
Date

Page 1

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-B

WO # 3295471 TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	Description	Unit of Measure	Last Reading Date	Last Reading
CI:			Mileage Meter:	

Sched Start:	
Sched Finish:	
Target Start:	2/21/18
Target Finish:	2/21/18
Actual Start:	2/20/18
Actual Finish:	2/20/18
Report Date:	2/17/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	COMP
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-########-########-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48476

Job Plan:	2955
Job Desc:	TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295471 **TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N**

Log

Date	Class	Created By	Subject	Description	Long Description
2/20/18	WORKORDER	TSCHISLER		TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N	02-20-2018 SW 535 3A, #1 track, frog point battered, chipped out 4" L x 7/8" W x 1/8" D SW 535 3B, #2 track, battered throat SW 535 3B, #2 track, LH straight point, micro cracking, breaking out SW 535 3B, #2 track, machine timbers 5/8" low CM 546+00 North, #2 track, east rail, wheel burn 1 3/4" L x 3/4" W x 1/8" D CM 545+00 to 546+00 North, #1 & #2 tracks, approaches to bridge both ends need surface CM 568+00 to 582+00 North, #1 & #2 tracks, east rail, sidewear, curves south of Lutherville station

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295471 TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N

Related Records

WO	Description	Class	Status	Relationship
3298633	TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N	WORKORDER	COMP	FOLLOWUP
3298634	TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N	WORKORDER	COMP	FOLLOWUP
3298639	TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N	WORKORDER	COMP	FOLLOWUP

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		TSCHISLI					N		08:00	00:00	210.32
	AREPAIR		MPOLLAF					N		08:00	00:00	210.32
											Total Actual Labor:	420.64

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295471 **TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N**

Task IDs

Task ID	Description	Status	Component	Position	Reason for Repair	Work Accomplished	Part Failure	Warranty?
10	ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES	COMP						N
20	INSPECT TRACK PER BALT LR STANDARD PROCEDURES	COMP						N

Date Completed

Completed By

Supervisor

MDOT MARYLAND DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSIT ADMINISTRATION

RIGHT OF WAY TRACK INSPECTION REPORT

Inspection Date: 2-20-18 Inspection Area: LUTHERVILLE TO COLD SPRING [X] Walking [ ] Riding * Parent WO# 3295471

Item	Exception Chain Marker Number From	Exception Chain Marker Number To	Track No.	Position	Switch No.	Exception Codes Component	Exception Codes Defect	Priority 1-5	Alias
1			1		535 3A	S 305	301	3	
2			2		535 3B	S 305	301	3	
3			2		535 3B	S 304	310	3	
4			2		535 3B	S 307	329	3	
5	546+00N		2	E RAIL	—	W 301	349	3	
6	545+00N	546+00N	1+2	E ON #2 W ON #1	—	W 301	329	3	
7	568+00N	582+00N	1+2	E	—	W 301	344	3	

Use Priority Coding: 1 2 3 4 5

EXCEPTION REMARKS

1	BATTERED FROG POINT, CHIPPED OUT ALSO 4"L x 7/8"W x 1/8"D	Child WO #
2	BATTERED THROAT	Child WO #
3	LH STRAIGHT POINT, MICRO CRACKING, BREAKING OUT	Child WO #
4	5/8" LOW	Child WO #
5	WHEEL BURN 1 3/4"L x 3/4"W x 1/8"D	Child WO #
6	APPROACHES TO BRIDGE, BOTH ENDS, NEED SURFACE	Child WO #
7	SIDE WEAR — CURVES SOUTH OF LUTHERVILLE	Child WO #

Inspection Completed? Yes [X] No [ ] If No, Why?

THOMAS J SCHISLER
Track Inspector (Print)

Thomas J Schisler
Track Inspector (Signature)

Track Inspector (Print)

Track Inspector (Signature)

Michael L Pollard
Watchman (Print)

Watchman (Signature)

Supervisory (Signature)

2/21/18
Date

Page 1

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-B

WO # 3289551 TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	Description	Unit of Measure	Last Reading Date	Last Reading
CI:			Mileage Meter:	

Sched Start:	
Sched Finish:	
Target Start:	2/21/18
Target Finish:	2/21/18
Actual Start:	2/20/18
Actual Finish:	2/20/18
Report Date:	2/13/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	CLOSE
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-########-########-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48481

Job Plan:	2961
Job Desc:	TEAM TWO - SECT 5: LINT/CROM/ BWI CM 355S TO 488S & CROMYARD
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3289551 **TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD**

Log

Date	Class	Created By	Subject	Description	Long Description
2/17/18	WORKORDER	MPOLLARD		track inspection	No new defects found in area. Inspection complete

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3289551 TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD

Related Records

WO	Description	Class	Status	Relationship
3345816	TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD	WORKORDER	CLOSE	FOLLOWUP

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure	Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
20	AREPAIR		GLAM				10		N		00:00	08:00	315.48
20	AREPAIR		MPOLLAF				10		N		08:00	00:00	210.32
												Total Actual Labor:	525.80

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3289551 TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD

Task IDs

Task ID	Description	Status	Component	Position	Reason for Repair	Work Accomplished	Part Failure	Warranty?
10	ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES	CLOSE						N
20	INSPECT TRACK PER BALT LR STANDARD PROCEDURES	CLOSE						N

Date Completed

Completed By

Supervisor

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-A

WO # 3295492 linthicum cromwell bwi

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155	344 West North Ave, Baltimore MD			

Meters:	Description	Unit of Measure	Last Reading Date	Last Reading

CI: **Mileage Meter:**

Sched Start:	
Sched Finish:	
Target Start:	2/22/18
Target Finish:	2/22/18
Actual Start:	2/21/18
Actual Finish:	2/21/18
Report Date:	2/17/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	CLOSE
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-########-#######-####-####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48480

Job Plan:	2960
Job Desc:	TEAM ONE - SECT 5 - LINT/CROM/ BWI CM 355S/488S & CROMYARD
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295492 linthicum cromwell bwi

Log

Date	Class	Created By	Subject	Description	Long Description
2/21/18	WORKORDER	ARABETTE		track inspection	riding inspection no new defects noted.

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295492 linthicum cromwell bwi

Related Records

WO	Description	Class	Status	Relationship
3345856	linthicum cromwell bwi	WORKORDER	CLOSE	FOLLOWUP

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure	Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		ARABETT						N		08:00	00:00	217.36
												Total Actual Labor:	217.36

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3295492 linthicum cromwell bwi

Task IDs

Task ID	Description	Status	Component	Position	Reason for Repair	Work Accomplished	Part Failure	Warranty?
10	ESTABLISH ON TRACK SAFETY PER RPW GUIDELINES	CLOSE						N
20	INSPECT TRACK PER BALT LR STANDARD PROCEDURES	CLOSE						N

Date Completed

Completed By

Supervisor

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: null

WO # 3345856 TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	**Description**	**Unit of Measure**	**Last Reading Date**	**Last Reading**
CI:		**Mileage Meter:**		

Sched Start:	
Sched Finish:	
Target Start:	
Target Finish:	
Actual Start:	
Actual Finish:	
Report Date:	3/27/18
Reported By:	SSMITH3
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	LOG
Status:	WAPPR
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-########-######## #### ####-######-000-30-00
Warranty Situation Present?	N
PM Num:	

Job Plan:	
Job Desc:	
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3345856 **TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD**

Related Records

WO	Description	Class	Status	Relationship
3295492	TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD	WORKORDER	WAPPR	ORIGINATOR

Date Completed

Completed By

Supervisor

MDOT MARYLAND DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSIT ADMINISTRATION

RIGHT OF WAY TRACK INSPECTION REPORT

Inspection Date: 2-21-18 Inspection Area: Linthicum Cromwell - BWI ☐ Walking ☑ Riding * Parent WO# 3295492

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									

Use Priority Coding: 1 2 3 4 5

EXCEPTION REMARKS

	Riding Inspection No New Defects Noted.	Child WO #
		Child WO #
		Child WO #
		Child WO #
		Child WO #
		Child WO #
		Child WO #

Inspection Completed? Yes ☑ No ☐ If No, Why?

A. Robette — *Track Inspector (Print)*

Arthur Robette — *Track Inspector (Signature)*

Track Inspector (Print)

Track Inspector (Signature)

Watchman (Print)

Watchman (Signature)

Supervisory (Signature)

2/22/18 *Date*

Page 1 of 1

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-B

WO # 3294372 TEAM TWO - SECT 1: HV/LU - CM 902N TO 586N

Alias:			**Location:**	CHAIN_MARKERS LT Rail Chain Markers	**Status:**
Asset:		Year:	**Manufacturer:**		**Type:**
Serial Number:			**License:**		
Service Address:	1155 344 West North Ave, Baltimore MD				

Meters:	Description	Unit of Measure	Last Reading Date	Last Reading
CI:			Mileage Meter:	

Sched Start:	
Sched Finish:	
Target Start:	2/22/18
Target Finish:	2/22/18
Actual Start:	2/22/18
Actual Finish:	2/22/18
Report Date:	2/16/18
Reported By:	MTACRON
Requestor of Work:	

Site:	LTRAIL
Priority:	1
Work Type:	PM
Status:	COMP
Parent:	
Person Group:	MTA527
GL Account:	J05-#####-05270-##########-0901-########-######## #### ####-######-000-30-00
Warranty Situation Present?	N
PM Num:	48474

Job Plan:	2953
Job Desc:	TEAM TWO - SECT 1: HV/LU - CM 902N TO 586N
Supervisor:	
Lead:	JREAVES3
Owner:	
Owner Group:	
Service:	
Service Group:	
Classification:	2732
Part Failure:	

Specification

Attribute	Description	ALN Value	Numeric Value	Unit of Measure
LTRAIL_DESCRIPTION	LTRAIL_DESCRIPTION	TEAM TWO - SECT 1: HV/LU - CM 902N TO 586N		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3294372 **TEAM TWO - SECT 1: HV/LU - CM 902N TO 586N**

Log

Date	Class	Created By	Subject	Description	Long Description
2/22/18	WORKORDER	TSCHISLER		TEAM TWO - SECT 1: HV/LU - CM 902N TO 586N	02-22-2018 CM 900+45 north, #1 track, both rail, wheelburn, 8 spots CM 900+00 north, #1 track, east rail, bolt in U-69 rail, joint missing SW 837, wrong switch point, it's suppose to be a RH CV point, not straight SW 758 A/ 758 B, crossover timbers (22') 13 rotted in a row CM 723+00 north, #2 track, both rails, fouled ballast, 50' long CM 657+00 north, #2 track, west rail, #2 track, wheelburn 4 1/2" L x 2" W x 1/8" D SW 658 1A, frog has crack 4"L x 5/8" D SW 658 1B, LH Straight point, micro cracking, starting to break out SW 658 3B, RH Straight point, micro cracking, starting to break out SW 658 1B, frog point cracked 3" L x 3/16" D CM 653+45 north, #2 track, west rail, squart in rail head, in weld CM 632+35 north, #1 track, both rails, 9 ties in a row SW 608, east guard rail, 3 loose bolts

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3294372 **TEAM TWO - SECT 1: HV/LU - CM 902N TO 586N**

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		TSCHISLI					N		08:00	00:00	210.32
	AREPAIR		MPOLLAF					N		08:00	00:00	210.32
											Total Actual Labor:	420.64