MARYLAND DEPT OF TRANSPO - Maximo

**Maryland Department of Transportation**

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

Crew ID: DAY-A

WO # 2661448 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
no new defects noted in area

| | | | | | |
|---|---|---|---|---|---|
| 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: | 11/14/16 |
| Target Finish: | 11/14/16 |
| Actual Start: | 11/14/16 |
| Actual Finish: | 11/14/16 |
| Report Date: | 11/11/16 |
| 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 # 2661448** TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330344 | 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 | | GLAM | | | | | | N | | 08:00 | 00:00 | 210.32 |
| | AREPAIR | | ARABETT | | | | | | N | | 08:00 | 00:00 | 217.36 |

**Total Actual Labor:** 427.68

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

WO # 2661448

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
no new defects noted in area

## 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 # 2661448 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
no new defects noted in area

| | | | | | |
|---|---|---|---|---|---|
| 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: | 11/14/16 |
| Target Finish: | 11/14/16 |
| Actual Start: | 11/14/16 |
| Actual Finish: | 11/14/16 |
| Report Date: | 11/11/16 |
| 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 # 2661448

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330344 | 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 | | GLAM | | | | | | N | | 08:00 | 00:00 | 210.32 |
| | AREPAIR | | ARABETT | | | | | | N | | 08:00 | 00:00 | 217.36 |

**Total Actual Labor:** 427.68

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

WO # 2661448

TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
no new defects noted in area

## 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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

Crew ID: null

WO # 3330344 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N (Attached Work Order)
no new defects noted in area

| | | | | | |
|---|---|---|---|---|---|
| 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: | 3/15/18 |
| Reported By: | TSAVAGE |
| 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 # 3330344** TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N (Attached Work Order)
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2661448 | TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name A. Rabette G. Lam. Date 11-14-16 Page ____ of ____
( Please Print)
Watchman A. Rabette G. Lam WO # 2661448

Inspected From Hunt Valley To Lutherville

| Item | 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. | | | | | | | | | | |

| Item | Comments |
|---|---|
| | No New Defects Noted in Area. |

Were switches in the area inspected? Yes ✓ No ____

Was this a Special Inspection? Yes ____ No ✓

Reason for Special Inspection? ____

Track Inspectors Signature — Supervisory Certification — 11/15/16 Date

COPY

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2663244**

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

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

| | | | | | |
|---|---|---|---|---|---|
| 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: | 11/17/16 |
| Target Finish: | 11/17/16 |
| Actual Start: | 11/15/16 |
| Actual Finish: | 11/15/16 |
| Report Date: | 11/13/16 |
| 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 | N |

| | |
|---|---|
| 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: | |

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

WO # 2663244

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

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

| | |
|---|---|
| Present? | |
| PM Num: | 48476 |

## 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 # 2663244

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

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330350 | TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N | 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 | | TSCHISLI | | | | 10 | | N | | 08:00 | 00:00 | 210.32 |
| 20 | AREPAIR | | MPOLLAF | | | | 10 | | N | | 08:00 | 00:00 | 210.32 |
| | | | | | | | | | | | | **Total Actual Labor:** | 420.64 |

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2663244**

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

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

## 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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330350**

**TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N (Attached Work Order)**

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

| | | | | | |
|---|---|---|---|---|---|
| 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: | 3/15/18 |
| Reported By: | TSAVAGE |
| 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 | N |

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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330350**

TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N (Attached Work Order)

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

| | |
|---|---|
| Present? | |
| PM Num: | |

## 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 # 3330350**

TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N (Attached Work Order)

1) Chain marker signs on track -2 from CM 255+00 - 350 + 00 needs to be replaced . these signs

indicate that track - 2 is track - 0 .New signs need to be create and installed.

Track inspection is complete

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2663244 | TEAM TWO - SECT 2: LU/CS - CM 586N TO 235N (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name Pollard (Please Print) Date 11-15-2016 Page 1 of 1

Watchman Schisler WO # 2663244

Inspected From Rutherville To Coldspring

| Item | 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. | 350+00 | 255+00 | 2 | | | M309 | 348 | | N | |
| 2. | | | | | | | | | | |
| 3. | | | | | | | | | | |
| 4. | | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |

| Item | Comments |
|---|---|
| 1 | Chain markers signs on track-2, From CM 255+00 - 350+00 needs to be replaced. these sign indicate that Track-2 is Track-0. New signs need to be created and installed. |
| | Track inspection complete |

Were switches in the area inspected? Yes ____ No ____

Was this a Special Inspection? Yes ____ No ✓

Reason for Special Inspection? ____

Track Inspectors Signature — Supervisory Certification — Date 11/16/16

COPY

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2663284** TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S

11/15/2016 cm 0+00 there is a bad wheel burn howard st and Baltimore st engine burn 5/16' deep x 7' length. also 2 cracks. between train wheel and rail is arcing.

| | | | | | |
|---|---|---|---|---|---|
| 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: | 11/17/16 |
| Target Finish: | 11/17/16 |
| Actual Start: | 11/15/16 |
| Actual Finish: | 11/15/16 |
| Report Date: | 11/13/16 |
| 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: | 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 # 2663284**

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

11/15/2016 cm 0+00 there is a bad wheel burn howard st and Baltimore st engine burn 5/16' deep x 7' length. also 2 cracks. between train wheel and rail is arcing.

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330351 | TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S | 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 | | GLAM | | | | | | N | | 08:00 | 00:00 | 210.32 |
| | AREPAIR | | ARABETT | | | | | | N | | 08:00 | 00:00 | 217.36 |

**Total Actual Labor:** 427.68

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2663284** TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S

11/15/2016 cm 0+00 there is a bad wheel burn howard st and Baltimore st engine burn 5/16' deep x 7' length. also 2 cracks. between train wheel and rail is arcing.

## 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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330351** TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S (Attached Work Order)

11/15/2016 cm 0+00 there is a bad wheel burn howard st and Baltimore st engine burn 5/16' deep x 7' length. also 2 cracks. between train wheel and rail is arcing.

| | | | | | |
|---|---|---|---|---|---|
| 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: | 3/15/18 |
| Reported By: | TSAVAGE |
| 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 3: CS/CY/PENN - CM 235N TO 16S | | |

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330351** TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S (Attached Work Order)

11/15/2016 cm 0+00 there is a bad wheel burn howard st and Baltimore st engine burn 5/16' deep x 7' length. also 2 cracks. between train wheel and rail is arcing.

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2663284 | TEAM ONE - SECT 3: CS/CY/PENN - CM 235N TO 16S (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name A.Rabette G.Lam Date 11-15-16 Page of
( Please Print)
Watchman A.Rabette G. Lam WO # 2663284

Inspected From Coldspring To Camden — Penn

| Item | 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. | 0+00 S | | 2 | E | | R301 | 349 342 | Y | N | |
| 2. | | | | | | | | | | |
| 3. | | | | | | | | | | |
| 4. | | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |

| Item | Comments |
|---|---|
| | Bad Wheel Burn |
| | Howard St + Baltimore St. Engine Burn 5/16" deep |
| | x 7" in Length. Also two Cracks. Between Train |
| | Wheel and Rail is Arcing. |

Were switches in the area inspected? Yes ✓ No

this a Special Inspection? Yes No ✓

eason for Special Inspection?

[signature] Track Inspectors Signature

[signature] Supervisory Certification

11/16/16 Date

COPY

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2662444**

**TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S**

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

| | | | | | |
|---|---|---|---|---|---|
| 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: | 11/17/16 |
| Target Finish: | 11/17/16 |
| Actual Start: | 11/16/16 |
| Actual Finish: | 11/16/16 |
| Report Date: | 11/12/16 |
| 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 | N |

| | |
|---|---|
| Job Plan: | 2959 |
| Job Desc: | TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S |
| Supervisor: | |
| Lead: | JREAVES3 |
| Owner: | |
| Owner Group: | |
| Service: | |
| Service Group: | |
| Classification: | 2732 |
| Part Failure: | |

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

WO # 2662444

TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

| | |
|---|---|
| Present? | |
| PM Num: | 48479 |

## Specification

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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2662444**

**TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S**

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330346 | TEAM TWO - 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | AREPAIR | | TSCHISLI | | | | 10 | N | | 08:00 | 00:00 | 210.32 |
| 20 | AREPAIR | | MPOLLAF | | | | 10 | N | | 08:00 | 00:00 | 210.32 |
| | | | | | | | | | | | Total Actual Labor: | 420.64 |

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

WO # 2662444

TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

## 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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330346**

**TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order)**

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

| | | | | | |
|---|---|---|---|---|---|
| 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: | 3/15/18 |
| Reported By: | TSAVAGE |
| 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 | N |

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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

WO # 3330346

TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order)

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

| | |
|---|---|
| Present? | |
| PM Num: | |

## Specification

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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330346**

**TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order)**

1) Trks - 1 & 2 CM 319+45 Both tracks have been fouled by debris and materials related to bridge repair over the track area.

2) Trks - 1 & 2 CM 317+50 Both tracks have been fouled by debris and materials related to bridge repair over the track area .

3) Trk - 1 CM 084+20 - 066+00 numerous micro fractures found in the east rail .

Track inspection complete

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2662444 | TEAM TWO - SECT 4: CY/LINT - CM 16S TO 355S (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name Pollard (Please Print) Date 11-16-2016 Page 1 of 11

Watchman Schisler WO # 2662444

Inspected From Linthicum To Camden yard

| Item | 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. | 319+45 | | 1+2 | | | W301 | 314 | Y | N | |
| 2. | 317+50 | | 1+2 | | | W301 | 314 | Y | N | |
| 3. | 84+20 | 66+00 | 1 | | | R301 | 310 | Y | N | |
| 4. | | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |

| Item | Comments |
|---|---|
| 1 | Both tracks have been Fouled by debris and material related to bridge repair overtop of track area |
| 2 | Both tracks have been Fouled by debris and materials related to bridge repair overtop of track area. |
| 3 | Numerous micro Fractures found in east rail of this area |

Were switches in the area inspected? Yes ✓ No

Is this a Special Inspection? Yes No ✓

Reason for Special Inspection?

Michael L Pollard — Track Inspectors Signature

James Reaver — Supervisory Certification

11/17/16 — Date

COPY

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2662447** TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD
no new defects noted in area

| | | | |
|---|---|---|---|
| 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: | 11/17/16 |
| Target Finish: | 11/17/16 |
| Actual Start: | 11/16/16 |
| Actual Finish: | 11/16/16 |
| Report Date: | 11/12/16 |
| 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 # 2662447** TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330349 | TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | AREPAIR | | GLAM | | | | | | N | | 08:00 | 00:00 | 210.32 |
| | AREPAIR | | ARABETT | | | | | | N | | 08:00 | 00:00 | 217.36 |
| | | | | | | | | | | | | **Total Actual Labor:** | 427.68 |

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 2662447** TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD

no new defects noted in area

## 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

# Work Order Details (Tr)

**Org ID:** MTA
**Site:** LTRAIL

**WO # 3330349** TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD (Attached Work Order)
no new defects noted in area

| | | | | | |
|---|---|---|---|---|---|
| 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: | 3/15/18 |
| Reported By: | TSAVAGE |
| 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 # 3330349** TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD (Attached Work Order)
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2662447 | TEAM ONE - SECT 5 - LINT/CROM/BWI CM 355S/488S & CROMYARD (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name A. Rabette G. Lam Date 11-16-17 Page ____ of ____
( Please Print)
Watchman A. Rabette G. Lam WO # 2662447

Inspected From Linthicum To Cromwell – BWI

| Item | 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. | | | | | | | | | | |

| Item | Comments |
|---|---|
| | No New Defects Noted in Area. |

Were switches in the area inspected? Yes ✓ No ____

Was this a Special Inspection? Yes ____ No ✓

Reason for Special Inspection? ____

Track Inspectors Signature — Supervisory Certification — Date 11/17/16

COPY