MARYLAND DEPT OF TRANSPO - Maximo

**Maryland Department of Transportation**

# Work Order Details (Tr)

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

Crew ID: DAY-A

WO # 2661445 TEAM ONE - SECT 2: LU/CS - CM 586N TO 235N
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: | 11/17/16 |
| Actual Finish: | 11/17/16 |
| 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: | 48473 |

| | |
|---|---|
| Job Plan: | 2954 |
| Job Desc: | TEAM ONE - 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 ONE - SECT 2: LU/CS - CM 586N TO 235N | | |

# Work Order Details (Tr)

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

**WO # 2661445** TEAM ONE - SECT 2: LU/CS - CM 586N TO 235N
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330343 | TEAM ONE - 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 # 2661445** TEAM ONE - SECT 2: LU/CS - CM 586N TO 235N
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: null

WO # 3330343 TEAM ONE - SECT 2: LU/CS - CM 586N TO 235N (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 2: LU/CS - CM 586N TO 235N | | |

# Work Order Details (Tr)

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

**WO # 3330343** TEAM ONE - SECT 2: LU/CS - CM 586N TO 235N (Attached Work Order)
no new defects noted in area

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2661445 | TEAM ONE - SECT 2: LU/CS - CM 586N TO 235N (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name A. Rabette G. Lam Date 11-17-16 Page of
( Please Print)
Watchman A. Rabette G Lam WO # 2661445

Inspected From Luther Ville 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. | | | | | | | | | | |
| 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

this a Special Inspection? Yes No ✓

Reason for Special Inspection?

Arthur Rabette
Track Inspectors Signature

James Reaver
Supervisory Certification

11/18/16
Date

COPY

# Work Order Details (Tr)

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

Crew ID: DAY-B

# Work Order Details (Tr)

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

WO # 2661442

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west 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: | 11/18/16 |
| Target Finish: | 11/18/16 |
| Actual Start: | 11/18/16 |
| Actual Finish: | 11/18/16 |
| 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 |

| | |
|---|---|
| Job Plan: | 2957 |
| Job Desc: | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD |
| Supervisor: | |
| Lead: | JREAVES3 |
| Owner: | |
| Owner Group: | |
| Service: | |
| Service Group: | |
| Classification: | 2732 |
| Part Failure: | |

# Work Order Details (Tr)

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

WO # 2661442

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west rail .

Track inspection complete

PM Num: 48478

## Specification

| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
|---|---|---|---|---|
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD | | |

# Work Order Details (Tr)

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

WO # 2661442

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west rail .

Track inspection complete

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330342 | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD | 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 | | MPOLLAF | | | | 10 | | N | | 08:00 | 00:00 | 210.32 |
| 20 | AREPAIR | | TSCHISLI | | | | 10 | | N | | 08:00 | 00:00 | 210.32 |
| 20 | AREPAIR | | GLAM | | | | 10 | | N | | 00:00 | 08:00 | 315.48 |
| | | | | | | | | | | | | **Total Actual Labor:** | 736.12 |

# Work Order Details (Tr)

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

WO # 2661442

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west 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 # 3330342

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD (Attached Work Order)

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west 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 Present? | 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 # 3330342

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD (Attached Work Order)

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west rail .

Track inspection complete

PM Num:

## Specification

| Attribute | Description | ALN Value | Numeric Value | Unit of Measure |
|---|---|---|---|---|
| LTRAIL_DESCRIPTION | LTRAIL_DESCRIPTION | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD | | |

# Work Order Details (Tr)

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

WO # 3330342

TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD (Attached Work Order)

1) SW 83 - 1A 4 corroded switch ties at the south end crosswalk of the station .

2) SW 83 -3 2 loose screws in the gauge plate tie .

3) Trk - 2 CM 71 + 10 rail adjacent guard trail at the south end frog is worn 1/4 " .

4) Trk - 2 CM 60 + 50 - 62 + 50 measurable corrugation on the west rail .

Track inspection complete

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2661442 | TEAM TWO - SECT 3 - CM 235N/16S AND NORTH AVE YD (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

Name Pollard Schisler Date 11-18-2016 Page 1 of 2
(Please Print)

Watchman Lam WO # 2661442

Inspected From Coldspring To Camden yards
PENN LINE

| 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. | | | | | 83+A | P301 | 311 | Y | N | |
| 2. | | | | | 83-3 | S301 | 322 | Y | S | |
| 3. | 71+10 | | 2 | E | | R301 | 344 | Y | N | |
| 4. | 60+50 | 62+50 | 2 | W | | R301 | 307 | Y | N | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |

| Item | Comments |
|---|---|
| 1 | 4 tie plates at cross walk in switch area are corroded |
| 2 | 2 Loose screws in gauge plate |
| 3 | rail adjacent to guard rail is worn |
| | Rail is corrugated |
| | |
| | Track inspection complete |

Were switches in the area inspected? Yes ✓ No

Was this a Special Inspection? Yes No ✓

Reason for Special Inspection?

Pollard Schisler
Track Inspectors Signature

James Reaver
Supervisory Certification

11/21/16
Date

COPY

Name Pollard, Lorm Schisler Date 11-18-2016 Page 2 of 2
( Please Print)
Watchman WO # 2661442

Inspected From North Ave Yard To

| 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
Yard 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 11/21/16

COPY

# Work Order Details (Tr)

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

**WO # 2665800**

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

1) SW 104 25 loose screw spikes in the frog area .

2) SW 104 Frog point is pitted.

3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

4) SW 104 Chip in the side of the curved point , measuring 1/4 "x 3/8 " .

5) SW 22 - 1B 10 loose screw spikes in the switch point area .

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:** | 11/23/16 |
| **Target Finish:** | 11/23/16 |
| **Actual Start:** | 11/19/16 |
| **Actual Finish:** | 11/19/16 |
| **Report Date:** | 11/15/16 |
| **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:** | 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:** | |

# Work Order Details (Tr)

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

WO # 2665800

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

1) SW 104 25 loose screw spikes in the frog area .

2) SW 104 Frog point is pitted.

3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

4) SW 104 Chip in the side of the curved point , measuring 1/4 "x 3/8 " .

5) SW 22 - 1B 10 loose screw spikes in the switch point area .

Track inspection complete.

| | |
|---|---|
| Present? | |
| PM Num: | 48481 |

## 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 # 2665800**

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

1) SW 104 25 loose screw spikes in the frog area .

2) SW 104 Frog point is pitted.

3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

4) SW 104 Chip in the side of the curved point , measuring 1/4 "x 3/8 " .

5) SW 22 - 1B 10 loose screw spikes in the switch point area .

Track inspection complete.

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 3330355 | 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 | | 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 # 2665800

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

1) SW 104 25 loose screw spikes in the frog area .

2) SW 104 Frog point is pitted.

3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

4) SW 104 Chip in the side of the curved point , measuring 1/4 "x 3/8 " .

5) SW 22 - 1B 10 loose screw spikes in the switch point area .

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 # 3330355**

**TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attached Work Order)**

1) SW 104 25 loose screw spikes in the frog area .

2) SW 104 Frog point is pitted.

3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

4) SW 104 Chip in the side of the curved point , measuring 1/4 "x 3/8 " .

5) SW 22 - 1B 10 loose screw spikes in the switch point area .

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 # 3330355**

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attached Work Order)

1) SW 104 25 loose screw spikes in the frog area .

2) SW 104 Frog point is pitted.

3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

4) SW 104 Chip in the side of the curved point , measuring 1/4 "x 3/8 " .

5) SW 22 - 1B 10 loose screw spikes in the switch point area .

Track inspection complete.

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

## 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)

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**Site:** LTRAIL

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TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attached Work Order)

1) SW 104 25 loose screw spikes in the frog area .

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3) SW104 Curved switch point and the closure rail have numerous micro fractures in them .

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5) SW 22 - 1B 10 loose screw spikes in the switch point area .

Track inspection complete.

## Related Records

| WO | Description | Class | Status | Relationship |
|---|---|---|---|---|
| 2665800 | TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attached Work Order) | WORKORDER | WAPPR | ORIGINATOR |

Date Completed

Completed By

Supervisor

'ame Pollard (Please Print) Date 11-19-2016 Page 1 of 1

Watchman Schisler WO # 2665800

..pected From Linthicum To Cromwell

B.W.T Line

| | Exception Chain Marker No | | Track | Rail | Switch | Codes | | Status | Repair | W. O. |
|---|---|---|---|---|---|---|---|---|---|---|
| tem | From | To | No. | E/W | No. | Comp. | Defect | S/Y/R | Y/N | # |
| 1. | | | | | 104 | F316 | 322 | Y | N | |
| 2. | | | | | 104 | S325 | 305 | Y | N | |
| 3. | | | | | 104 | S303 | 310 | Y | N | |
| 4. | | | | | 104 | S304 | 305 | Y | N | |
| 5. | | | | | 224B | F316 | 322 | Y | N | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |

| tem | Comments |
|---|---|
| 1 | 25 Loose screw spikes in the Frog area. |
| 2 | Frog point chipped and pitted |
| 3 | Curved switch point and closure rail of have Micro Fractures in them |
| 4 | Chip 3/8" x 1/4" in switch point (curved) |
| 5 | 10 Loose screw spikes |
| | Track inspection complete |

ere switches in the area inspected? Yes ✓ No

:his a Special Inspection? Yes No ✓

ason for Special Inspection?

Michael L Pollard — Track Inspectors Signature

James Renn — Supervisory Certification

11/21/16 — Date

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Name Pollard Date 11-19-2016 Page 1 of 1
(Please Print)
Watchman Schisler WO # 2665800
Inspected From Linthicum To Cromwell
BNT Line

| 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. | | | | | 104 | F316 | 322 | Y | N | |
| 2. | | | | | 104 | S305 | 305 | Y | N | |
| 3. | | | | | 104 | S303 | 310 | Y | N | |
| 4. | | | | | 104 | S304 | 305 | Y | N | |
| 5. | | | | | 224B | F316 | 322 | Y | N | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | | | |
| 11. | | | | | | | | | | |
| 12. | | | | | | | | | | |

| Item | Comments |
|---|---|
| 1 | 25 Loose screw spikes in the Frog area. |
| 2 | Frog point chipped and pitted |
| 3 | Curved switch point and closure rail have Micro Fractures in them |
| 4 | Chip 3/8" x 1/4" in switch point (curved) |
| 5 | 10 Loose screw spikes |
| | Track inspection complete |

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 Reaves — Supervisory Certification

11/21/16 — Date

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