TRACK INSPECTION REPORTING FORM

Name R. Nelson / M. Pollard (Please Print) Date 8-19-13 Page 1 of 1

Watchman J. Small W.O Number 1185618

Inspected From Hunt Valley To Lutherville

Item	Exception Chain Marker No. From	To	W.O. Number	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N
1.	729+75n	730+50		2	E/W		W301	329	Y	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1	South approach of Industry Lane needs to be surfaced
	coupler is bouncing excessively

Were Switch in the area of Inspected ***Yes*** _____ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes _____ NO ✓

SPECIAL INSPECTION Yes _____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature Richard Nelson

Supervisory Cretification M. Boyle

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1185618 TEAM ONE - SECT 1: HV/LU - CM 902N TO Site LTRAIL Status COMP
Asset Alias

Children of Work Order 1185618 Filter

Tasks for Work Order 1185618 Filter 1 - 2 of 2 Downlo

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N	NONE	COMP

N

Labor Materials Services Tools Repair Orders

Labor Filter 1 - 3 of 3 Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
	JSMALL	☑	08/19/13	07:00:00 A	03:00:00 F	8:00	26.29	N	N/A
	RNELSON	☑	08/19/13	07:00:00 A	03:00:00 F	8:00	27.17	N	N/A
	MPOLLARD	☑	08/19/13	07:00:00 A	03:00:00 F	8:00	26.29	N	N/A

Select Labor Select Planned Labor Nev

TRACK INSPECTION REPORTING FORM

Name Walter W. Bryant (Please Print) Date 08-20-13 Page 1 of 1

Watchman G. Small W.O Number 11874 86

Inspected From Lutherville To Cold Spring

Item	Exception Chain Marker No. From	To	W.O. Number	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N
1.	583+00	—	—	1	E/W	—	W-301	322	Y	N
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1	At CM 583+00 North, track 1. South of the high block, at Lutherville Sta. 7 ties are pumping 1/2" under load at the I J. the area is marked in yellow.

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** ____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes ✓ NO ____

SPECIAL INSPECTION Yes ____ NO ✓

Reason for special Inspection ? ____

Walter W. Bryant

Track Inspector Signature

Supervisory Cretification

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1187486 TEAM TWO - SECT 2: LU/CS - CM 586N TO Site LTRAIL Status COMP
Asset Alias

Children of Work Order 1187486 Filter

Tasks for Work Order 1187486 Filter 1 - 2 of 2 Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N	NONE	COMP

New Row

Labor Materials Services Tools Repair Orders

Labor Filter 1 - 2 of 2 Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
	WBRYANT	☑	08/20/13	06:00:00 A	02:00:00 P	8:00	26.29	N	N/A
	JSMALL	☑	08/20/13	06:00:00 A	02:00:00 P	8:00	26.29	N	N/A

Select Labor Select Planned Labor New Row

TRACK INSPECTION REPORTING FORM

Name R. Nelson (Please Print) Date 8-20-13 Page 1 of 1

Watchman M. Pollard W.O Number 1186910

Inspected From Coldspring To Camden & Penn.

Item	Exception Chain Marker No. From	To	W.O. Number	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N
1.	207n			2		207 1A	F303	303	Y	N
2.	186n			1	E/W		F310	310	Y	N
3.	186n			1	E/W		R301	306	Y	N
4.	008+80n			1	E		R301	303	Y	N
5.	070+00n			1	W	70-1A	S304	348	Y	
6.	015+40s	16+00s		1	W		M307	314	Y	
7.										
8.										
9.										

Item	COMMENTS
1	Anchor bolt on Tie spacer strap (First 4 Timber of switch)
	The 4th Timber bolt is broken off in the tie.
2&3	Rail & pandrols are corroded at Union Alle.
4	New small crack developed on head of rail at Lexington
	Station
5	West curved switch point was struck by Train wheel
	Does not need to be repaired.
6	Cribs on west rail at Camden Street.

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature Richard Nelson

Supervisory Cretification [signature]

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1186910 TEAM ONE - SECT 5 - CM 355S/488S AND Site LTRAIL Status APPR
Asset Alias

Children of Work Order 1186910 Filter

Tasks for Work Order 1186910 Filter 1 - 2 of 2 Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	APPR
20	20	INSPECT TRACK PER BALT LR STANDARD			N	NONE	APPR

New Row

Labor Materials Services Tools Repair Orders

Labor Filter Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
...No rows to display...									

Select Labor Select Planned Labor New Row

TRACK INSPECTION REPORTING FORM

Name R. Nelson/M. Pollard Date 8-21-13 Page 1 of 1
(Please Print)

Watchman J. Small W.O Number 1186910

Inspected From Linthicum To Cromwell & BWI

	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
Item	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.	105+20	105+30		O	W	104	5302	321	Y	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1	West stock rail has lateral movement of 1/4 of an inch
	Caused by 4 timbers that are deteriorating
	The ties are flexing or bowing under load of train
	A total of 16 screw spikes are loose

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?
Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature Richard Nelson

Supervisory Cretification M Boyle

TRACK INSPECTION REPORTING FORM

Name GLAM Date 8/21/2013 Page 1 of 1

(Please Print)

Watchman MILLER W.O Number 1186907

Inspected From CAMDEN To LINTHICUM

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

Item	COMMENTS
	NO NEW DEFECTS NOTED IN AREA

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature

Supervisory Cretification M Boyle

TRACK INSPECTION REPORTING FORM

Name R. Welson / M. Pollard Date 8-22-13 Page 1 of 1
(Please Print)

Watchman J. Small W.O Number 1185615

Inspected From Lutherville To Coldspring

	Exception Chain Marker No.		W.O.	Track	Rail	Switch	Codes		Status	Repair
Item	From	To	Number	No.	E/W	No.	Comp.	Defect	S/Y/R	Y/N
1.	390+50	390+70		1&2			M309	311	Y	
2.										
3.	363+00	363+70		1	W		M312	316	Y	
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1&2	Wooden walkway across bridge at Robert E. Lee Park
	9 boards on Track 2 side, 16 boards on Track 1 side.
3	Extremely low Ballast on west shoulder

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?
Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature Richard Welson

Supervisory Cretification [signature]

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1185615 TEAM ONE - SECT 2: LU/CS - CM 586N TO Site LTRAIL Status COMP
Asset Alias

Children of Work Order 1185615 Filter

Tasks for Work Order 1185615 Filter 1 - 2 of 2 Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N	NONE	COMP

New Row

Labor Materials Services Tools Repair Orders

Labor Filter 1 - 3 of 3 Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
	JSMALL	☑	08/22/13	07:00:00 A	03:00:00 F	8:00	26.29	N	N/A
	RNELSON1	☑	08/22/13	07:00:00 A	03:00:00 F	8:00	26.29	N	N/A
	MPOLLARD	☑	08/22/13	07:00:00 A	03:00:00 F	8:00	26.29	N	N/A

Select Labor Select Planned Labor New Row

TRACK INSPECTION REPORTING FORM

Name W. Bryant G. Lam (Please Print) Date 08-22-13 Page 1 of 1

Watchman D. Bryd W.O Number 1185608

Inspected From Hunt Valley To Luther Ville

Item	Exception Chain Marker No. From	To	W.O. Number	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N
1.	754+00	—	—	1-2	E/W	—	M-305	314	Y	N
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1	At CM 754+00 - North. Track 1-2 at Recycle Way Rd xing, the Plany Way is full of dirt & gravel. It's best to use 652 with the blow pipe.

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** ____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?
Yes ✓ NO ____

SPECIAL INSPECTION Yes ____ NO ✓

Reason for special Inspection ? ____

Track Inspector Signature

Supervisory Cretification [signature]

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1185608 TEAM TWO - SECT 1: HV/LU - CM 902N TO Site LTRAIL Status COMP
Asset Alias

Children of Work Order 1185608 Filter Download

Tasks for Work Order 1185608 Filter 1 - 3 of 3 Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
	30				N	NONE	COMP
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N	NONE	COMP

New Row

Labor Materials Services Tools Repair Orders

Labor Filter 1 - 2 of 2 Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
	GLAM	☑	08/22/13	06:00:00 A	02:00:00 P	8:00	26.29	N	N/A
	WBRYANT	☑	08/22/13	06:00:00 A	02:00:00 P	8:00	26.29	N	N/A

Select Labor Select Planned Labor New Row

TRACK INSPECTION REPORTING FORM

GLAM Date 8/23/2013 Page 1 of 2

(Please Print)

Watchman W BRYANT W.O Number 1185484

Inspected From CS To CAMDEN 4 PENN

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

Item	COMMENTS
	NO NEW DEFECTS NOTED IN AREA

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature

Supervisory Cretification

TRACK INSPECTION REPORTING FORM

Name G LAM Date 8/23/2013 Page 2 of 2

(Please Print)

Watchman W BRYANT W.O Number 1185484

Inspected From ~~CS~~ To N/AVE YARD

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

Item	COMMENTS
	NO NEW Defects Noted IN YARD

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature Supervisory Cretification

/der Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1185484 TEAM TWO - SECT 3 - CM 235N/16S AND Site LTRAIL Status COMP
Asset Alias

Children of Work Order 1185484 Filter

Tasks for Work Order 1185484 Filter 1 - 2 of 2 Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N	NONE	COMP

New Row

Labor Materials Services Tools Repair Orders

Labor Filter 1 - 2 of 2 Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
	WBRYANT	☑	08/23/13	05:00:00 A		0:00	26.29	N	N/A
	GLAM	☑	08/23/13	05:00:00 A	01:00:00 F	8:00	26.29	N	N/A

Select Labor Select Planned Labor New Row

TRACK INSPECTION REPORTING FORM

Name R. Nelson / M. Pollard Date 8-23-13 Page 1 of 1
(Please Print)

Watchman J. Small W.O Number 1185552

Inspected From Linthicum To Camden

Item	Exception Chain Marker No. From	To	W.O. Number	Track No.	Rail E/W	Switch No.	Codes Comp.	Defect	Status S/Y/R	Repair Y/N
1.	106+00S	099+20S		1	W		F319	303	Y	
2.	104+80S			1	W		F319	303	Y	
3.	106+00S	099+20S		2			M303	322	Y	
4.	058+50S			1			M308	355	Y	
5.	055+50S			2			M308	355	Y	
6.	045+00S	045+15S		1	E&W		M301	329	Y	
7.	033+50S			1			M308	355	Y	
8.										
9.										

Item	COMMENTS
1	Numerous Pads cracked around fastening bolt
2	Pads are cracked around fastening bolt 3in-a-row
3	Hand railing is on bridge at Westport (Safety issue)
4&5	Vegetation growing thru hand railing (safety issue)
6	Approach to North end of middle branch bridge is low and the first 5 Ties are pumping under load of Train
7	Tree on west side of track is striking passing Trains

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** _____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?
Yes_____ NO ✓

SPECIAL INSPECTION Yes_____ NO ✓

Reason for special Inspection ? _____

Track Inspector Signature Richard Nelson

Supervisory Cretification M Burke

TRACK INSPECTION REPORTING FORM

Name W. Bryant (Please Print) Date 08-24-13 Page 1 of 1

Watchman G. Lam W.O Number 1185555

Inspected From Linthicum To Cromwell

BWF

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

Item	COMMENTS
	Track inspection Completed.

Were Switch in the area of Inspected ***Yes*** ✓ ***NO*** ____

Were all single operating mechanism & conecting rod type switches inside area and operatated in each position ?

Yes ✓ NO ____

SPECIAL INSPECTION Yes ____ NO ✓

Reason for special Inspection ? ____

Walter W. Bryant

Track Inspector Signature

Supervisory Cretification [signature]

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile Sign Out Help

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

Work Order 1185555 TEAM TWO - SECT 5: LINT/CROM - CM 35S Site LTRAIL Status COMP
Asset Alias

Children of Work Order 1185555 Filter Download

Tasks for Work Order 1186555 Filter 1 - 2 of 2 Download

Sequence	Task	Summary	Component	Reason for Repair	Warranty?	Qualifications	Status
10	10	ESTABLISH ON TRACK SAFETY PER RPW			N	NONE	COMP
20	20	INSPECT TRACK PER BALT LR STANDARI			N	NONE	COMP

New Row

Labor Materials Services Tools Repair Orders

Labor Filter 1 - 2 of 2 Download

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Rate	Warranty?	Qualification Met?
	GLAM	☑	08/24/13	06:00:00 A	02:00:00 F	8:00	26.29	N	N/A
	WBRYANT	☑	08/24/13	06:00:00 A	02:00:00 F	8:00	26.29	N	N/A

Select Labor Select Planned Labor New Row