TRACK INSPECTION REPORTING FORM

Name Pollard, Michael (Please Print) Date 3-15-2014 Page 1 of 2

Watchman T Schisler W.O Number 1400678

Inspected From Linthicum To Cromwell

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
	Track inspection complete

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 Michael L Pollard

Supervisory Cretification [signature]

COPY

TRACK INSPECTION REPORTING FORM

Name S SELL / M ALCHIN Date 3-16-14 Page of

(Please Print)

Watchman S S ELL W.O Number 1423807

Inspected From CY To LIN

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

COPY

TRACK INSPECTION REPORTING FORM

me Pollard Michael Date 3-17-2014 Page 1 of 1
(Please Print)

Watchman W.O Number 1425873

Inspected From Hoast Valley To Luthercville

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
	Riding inspection due to inclimate weathe
	entire system inspection
	Track inspection complete
	No new defects noted

Were Switch in the area of Inspected Yes Visual 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 Michael L Pollard

Supervisory Cretification

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TRACK INSPECTION REPORTING FORM

Name T SCHISLER, M POLLARD (Please Print) Date 3/18/2014 Page 1 of 1

Watchman W BRYANT W.O Number 1427419

Inspected From LUTHERVILLE To FALLS RD STA

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
	RIDING INSPECTION DUE TO SNOW COVER
	FALLS RD — COLD SPRING OUT OF SERVICE DUE TO ROAD X-ING REPLACEMENT
	AT WOOD BERRY
	SWITCHES VISUAL FROM TRAIN DUE TO SNOW COVER

Were Switch in the area of Inspected Yes X NO

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

Yes NO X

SPECIAL INSPECTION Yes NO X

Reason for special Inspection ?

Track Inspector Signature T Schisler

Supervisory Cretification M Pollard

COPY

TRACK INSPECTION REPORTING FORM

Name S. SELL / M. ALCHIN Date 3/18/14 Page of

(Please Print)

Watchman M ALCHIN W.O Number 142792

Inspected From CS To CY

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

INCLEMENT WEATHER RIDING INSPECTION

NO NEW DEFECTS NOTED IN AREA

Were Switch in the area of Inspected Yes____ NO X

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

Yes____ NO X

SPECIAL INSPECTION Yes____ NO X

Reason for special Inspection ? _____

Track Inspector Signature

Supervisory Cretification

COPY

TRACK INSPECTION REPORTING FORM

Name Mike Alchin Date 3-19-14 Page 1 of 1

(Please Print)

Watchman Steve Sell W.O Number 1426895

Inspected From LINTH To Crum / BWI

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

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 Michael Alchin

Supervisory Cretification [signature]

COPY

TRACK INSPECTION REPORTING FORM

Name T SCHISLER, M POWARD Date 3/19/2014 Page 1 of 1

(Please Print)

Watchman W BRYANT W.O Number 1426892

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.	331+00 6		—	2	E	—	M005	35D	4	
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1	#2 TRACK, EAST RAIL, 6" GAP IN OUTSIDE PAD ON NORTH END. TRIPPING HAZARD AT TWIN OAKS ROAD X-ING

Were Switch in the area of Inspected Yes X NO

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

Yes NO X

SPECIAL INSPECTION Yes NO X

Reason for special inspection ?

Track Inspector Signature

T Schisler

Supervisory Cretification

COPY

TRACK INSPECTION REPORTING FORM

Name S SELL / M. ALCHIN (Please Print) Date 3-20-14 Page of

Watchman M ALCHIN W.O Number 1425870

Inspected From CULTH 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.										
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

COPY

TRACK INSPECTION REPORTING FORM

Name T SCHISLER M POLLARD Date 3/20/14 Page 1 of 1

(Please Print)

Watchman W BRYANT W.O Number 1425863

Inspected From LUTHERVILLE To HUNTVALLEY

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.	645+00N	630+00N	—	1	E	—	H301	302	Y	
2.	645+00N	627+00N	—	2	W	—	H301	302	Y	
3.	626+00N		—	2	W	—	H305	311	Y	
4.	625+00N	613+00N	—	1	W	—	H301	302	Y	
	603+15N		—	1	W	—	H305	348	Y	
5.				1	BOTH	723	W 301	332	Y	
6.										
7.										
8.										
9.										

Item	COMMENTS
1	FOULED DRAIN - FULL OF DEBRIS - TREE BRANCHES
2	FOULED DRAIN - FULL OF DEBRIS - TREE BRANCHES AND CUT UP TREE TRUNKS
3	HOLE IN CONCRETE 3" to 6" DEEP X 8" ROUND, NEXT TO X-ING PADS - TIMONIUM RD X-ING
4	FOULED DRAIN - NEXT TO 84 LUMBER - FULL OF DEBRIS
5	GAPPED END PAD 4", TIMONIUM BUSINESS ROAD X-ING.. TRIPPING HAZARD
6	SW #723 1ST MACHINE TIE SOUTH 5 TIES

Were Switch in the area of Inspected Yes X NO

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

Yes NO X

SPECIAL INSPECTION Yes NO X

Reason for special inspection ?

Track Inspector Signature

T Schisler

Supervisory Cretification

COPY

TRACK INSPECTION REPORTING FORM

Name T SCHISLER W BRYANT Date 3/21/2014 Page 1 of 3
(Please Print)

Watchman M POLLARD — W.O Number 1425726

Inspected From CAMDEN 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.	18+30'	18+00'	—	2	BOTH	—	W 301	314	Y	
2.			—	1		16 18	S 304	350	Y	
3.	17+00'	16+80'	—	1	E	—	R 305	322	Y	
4.	17+00'	15+40'	—	1	W	—	R 305	322	Y	
	16+00'	15+40'		1	W	—	[illegible] W 301	314	Y	
5.			—	2	BOTH	16-3	S 304	348	Y	
6.	19+92'		—	2	BOTH	—	W 301	342	Y	
7.			—	1	W.	124 3A	S 304	301	Y	
8.										
9.			—	POINT	E	BB 3B	S 304/W 301	329	Y	

Item	COMMENTS
1	FOULED BALLAST, PUMPING 1" UNDERLOAD, 10 TIES IN A ROW
2	GAPPED LH STR PT 3/16". ALSO CHIPPED 4"L x 1/16"W x 1/16"D, LEAVING IN PT AREA - FIRE HAZARD
3	2 LOOSE 12-69 JOINT BOLTS, 4 LOOSE U-69 SHIMS IN BRACES
4	2 LOOSE U-69 JOINT BOLTS, 3 LOOSE U-69 SHIMS IN BRACES
5	FOULED BALLAST
6	LEAVING IN PT AREA - FIRE HAZARD
7	W CONWAY ST, BOTH RAILS, MUD PUMPING UP FROM EMBANKMENT TRACK 10 SPOTS
8	124 3A SWITCH, RODS 1,2,3 BENT, ALSO PT TIE NEEDS DRESSING
	BB 3B SWITCH, NORTH AVE POINT TRACK, RH C/V PT HANGING IN AIR ABOVE SLIDE PLATES, 3/8" TO 9/16",
	ENTIRE LENGTH, WHEN IN STRAIGHT MOVE - OK, 11 TIES IN A ROW

Were Switch in the area of Inspected Yes X NO

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

Yes NO X

SPECIAL INSPECTION Yes X NO

Reason for special Inspection ?

Track Inspector Signature Thomas J Schisler

Supervisory Cretification [signature]

COPY

TRACK INSPECTION REPORTING FORM

Name T SCHISLER M POLLARD (Please Print) Date 3/22/14 Page 1 of 2

Watchman W BRYANT W.O Number 1425B10

Inspected From CROMWELL To LAITHICUM

Item	Exception Chain Marker No. From	Exception Chain Marker No. To	W.O. Number	Track No.	Rail E/W	Switch No.	Codes Comp.	Codes Defect	Status S/Y/R	Repair Y/N
1.	474+00$		—	1	W	—	W301	342	Y	
2.	470+00$		—	1	W	—	W301	302	Y	
3.	457+00$	452+70$	—	1	BOTH	—	W301	348	Y	
4.	408+00$		—	1	W	—	W306	342	Y	
5.										
6.										
7.										
8.										
9.										

Item	COMMENTS
1	ERROSION, #1 TRACK, WEST RAIL, OFF SHOULDER
2	CHAIN MAKER SIGN BROKEN AND ON GROUND
3	#1 TRACK, NEED TO DROP BALLAST AND REGULATE
4	#1 TRACK, HILL GRODING INTO DRAIN

Were Switch in the area of Inspected Yes X NO

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

Yes NO X

SPECIAL INSPECTION Yes NO X

Reason for special inspection ?

Track Inspector Signature T Schisler

Supervisory Cretification M Bryant

COPY

TRACK INSPECTION REPORTING FORM

Name S SELL / M. ALCHIN Date 3-23-14 Page of

(Please Print)

Watchman M ALCHIN W.O Number 1433075

Inspected From CY To LIN

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

COPY

TRACK INSPECTION REPORTING FORM

Name S SELL / M ALCHIN Date 3-24-14 Page of

(Please Print)

Watchman M ALCHIN W.O Number 1433149

Inspected From HV To LUTH

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

COPY

TRACK INSPECTION REPORTING FORM

Name Walter Bryant (Please Print) Date 03-25-14 Page 1 of 1

Watchman M. Pollard W.O Number 1435208

Inspected From Lutherville To Falls RD

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
1	Track inspection completed.
	No defects noted.

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 Walter W. Bryant Supervisory Cretification [signature]

COPY

TRACK INSPECTION REPORTING FORM

Name Walter Bryant (Please Print) Date 03-25-14 Page 1 of 1

Watchman M. Pollard W.O Number 1435208

Inspected From Luthrville To Falls Rd

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
1	Track inspection Completed.
	No defects noted.

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 Walter W. Bryant Supervisory Cretification M Bryant 3-25-14

Work Order Tracking (Tr)

Find: Select Action

List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reportin

Work Order 1435208 TEAM TWO - SECT 2: LU/CS - CM 586N TO Site LTRAIL
Asset Alias

Children of Work Order 1435208 Filter

Tasks for Work Order 1435208 Filter 1 - 2 of 2

Sequence	Task	Summary	Component
10	10	ESTABLISH ON TRACK SAFETY PER RPW	
20	20	INSPECT TRACK PER BALT LR STANDARI	

Labor | Materials | Services | Tools | Repair Orders

Labor Filter 1 - 2 of 2

Task	Labor	Approved?	Start Date	Start Time	End Time
	MPOLLARD	☑	03/25/14	06:00:00 A	02:00:00 F
	WBRYANT	☑	03/25/14	06:00:00 A	02:00:00 F

TRACK INSPECTION REPORTING FORM

Name GAREY LAM (Please Print) Date 3/25/14 Page 1 of 3

Watchman

Inspected From CS To CAMDEN W.O Number 1435305

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
	AREA INSPECTED IN VARIOUS AREA DUE TO UNION AVENUE
	Reopening AFTER A 14 DAY Rebuild.

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 G Lam

Supervisory Cretification

3-25-14

Work Order Tracking (Tr)

Find: Select Action

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

Work Order 1435305 | TEAM ONE - SECT 3: CS/CY/PENN - CM 23 | Site LTRAIL | Status APPR
Asset | Alias

Children of Work Order 1435305

Tasks for Work Order 1435305

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 STANDARI			N	NONE	APPR

Labor | Materials | Services | Tools | Repair Orders

Labor

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met?
	MALCHIN	☑	03/25/14	06:00:00	02:00:00	8.00		26.20	N	N/A
	SSELL	☑	03/25/14	06:00:00	02:00:00	8.00		26.50	N	N/A
	GLAM	☑	03/25/14	06:00:00	02:00:00	8.00		26.29	N	N/A

Labor

Task
Labor* MALCHIN — Michael Alchin
Regular Hours* 8.00
Component
Position
Reason for Repair
Work Accomplished
Part Failure
Memo

Start Date* 03/25/14
Start Time* 06:00:00
End Date 03/25/14
End Time 02:00:00
Rate* 26.20
Line Cost 210.32
Type* WORK

Warranty? N
Qualification Met? N/A
Approved? ☑
Timer Status
Craft* AREPAIR
Skill Level

Outside Labor
Outside? ☐
Vendor
Contract
Revision

Premium Pay
Premium Pay Code
Premium Pay Hours
Premium Pay Rate
Premium Rate Type

Charge Information
GL Debit Account J05-[illegible]-03
GL Credit Account
Location CHAIN_MARK
Asset
Alias
Recorded as Received

Select Labor | Select Planned Labor

TRACK INSPECTION REPORTING FORM

Name W. Bryant (Please Print) Date 03-26-14 Page 1 of 1

Watchman D. Byd W.O Number 1434630

Inspected From Camden To Linthicum

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 - (Track 2 only)
	No defects noted.

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 Walter W. Bryant Supervisory Cretification [signature]

COPY

TRACK INSPECTION REPORTING FORM

S SELL / M ALCHIN Date 3-26-14 Page 1 of 3

(Please Print)

Watchman M ALCHIN W.O Number 1434633

Inspected From LIN To CROM

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

COPY

Quick Reporting (Tr)

Find: Select Action

List | Quick Reporting | Specifications

Work Order: 1434630 TEAM TWO - SECT 4: CY/LINT - CM 16S TC
Classification: MTA \ LTRAIL MTA - LTRAIL
Asset:
Alias:
Location: CHAIN_MARK LT Rail Chain Markers
Work Location:
Work Group*: MTA527

Site: LTRAIL
Status: APPR
Priority: 1
Work Type*: PM
Crew:
Warranty Situation Present?: N
Maintenance Alert?:

Work Details

Component:
Position:
Reason for Repair:
Work Accomplished:
Part Failure:
Parent WO:
Telematics Code:
Telematics Transaction:
GL Account: 305-[illegible]-052

Total Planned Cost: 0.00
Total Actual Cost: 210.32
Repair Limit Amount:
Reported By: MTACRON
Reported Date: 03/22/14 04:00:29 AM

Asset Details
Primary Meter
Multiple Assets,Locations and Cla | Filter

Tasks | Filter | 1 - 2 of 2

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

Labor | Materials | Tools | Failure Reporting

Labor | Filter | 1 of 1

Task	Labor	Approved?	Start Date	Start Time	End Time	Regular Hours	Premium Pay Hours	Rate	Warranty?	Qualification Met
	WBRYANT	☑	03/26/14	06:00:00 A	02:00:00 P	8.00		26.29	N	N/A

Select Labor | Select Planned Labor