Name T SCHISLER M POLLARD Date 10-28-16 Page 1 of 3
(Please Print)
Watchman R NELSON WO # 2629856

Inspected From COLD SPRING To CAMDEN

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.	202+30		1			J 301	301	Y		
2.			1		DIAMOND 124	S 305	301	X		
3.			1		DIAMOND 124	S 305	309	Y		
4.			1		DIAMOND 124	S 305	309	X		
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Item	Comments
1	IN CLOSING UP 1/8" GAP
2	NORTH END FROG, BATTERED JOINT
3	SOUTH END FROG, SURFACE CRACK IN POINT
	SOUTH END FROG, SURFACE CRACK IN THROAT, ALSO TWO LOOSE JOINT BOLTS AND 1 LOOSE FROG BOLT

COPY

Were switches in the area inspected? Yes X No

Is this a Special Inspection? Yes No X

Reason for Special Inspection?

T Schisler
Track Inspectors Signature

Jamm Reaver
Supervisory Certification

10/31/16
Date

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 2634912

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

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:	11/2/16
Target Finish:	11/2/16
Actual Start:	10/29/16
Actual Finish:	10/29/16
Report Date:	10/25/16
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:	48481

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

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 2634912

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

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 # 2634912

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

Related Records

WO	Description	Class	Status	Relationship
3330204	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
	AREPAIR		MPOLLAF						N		08:00	00:00	210.32
	AREPAIR		TSCHISLI						N		08:00	00:00	210.32
												Total Actual Labor:	420.64

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 2634912

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

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 # 3330204 TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attachment work order)
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

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:	

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3330204

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attachment work order)
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

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 # 3330204

TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attachment work order)
10-29-2016

Andover RD X-ing, both rails, center of x-ing south of white line, dip in track, needs surfacing, poor rebuilding job.

Related Records

WO	Description	Class	Status	Relationship
2634912	TEAM TWO - SECT 5: LINT/CROM/BWI CM 355S TO 488S & CROMYARD (Attachment work order)	WORKORDER	WAPPR	ORIGINATOR

Date Completed

Completed By

Supervisor

Name T SCHISLER (Please Print) Date 10/29/16 Page 1 of 2

Watchman M POLLARD WO # 2634912

Inspected From CROMWELL – [redacted] To LINTHICUM

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

COPY

Were switches in the area inspected? Yes X No

Is this a Special Inspection? Yes No X

Reason for Special Inspection?

T Schisler — Track Inspectors Signature

Jamie Reaver — Supervisory Certification

10/31/16 — Date

Name T SCHISLER (Please Print) Date 10/29/16 Page 2 of 2

Watchman M POLLARD WO # 2634912

Inspected From LINTHICUM To 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.			1	BOTH	—	M 305	329	Y		
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Item	Comments
1	ANDOVER RD X-ING, BOTH RAILS, CENTER OF X-ING SOUTH TO WHITE LINE, DIP IN TRACK, NEEDS SURFACING, POOR REBUILDING JOB

COPY

Were switches in the area inspected? Yes Y No

Is this a Special Inspection? Yes No X

Reason for Special Inspection?

T Schisler — Track Inspectors Signature

Jamie Reaver — Supervisory Certification

10/31/16 — Date

MARYLAND DEPT OF TRANSPO - Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: DAY-A

WO # 2639114 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S
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:	11/4/16
Target Finish:	11/4/16
Actual Start:	10/30/16
Actual Finish:	10/30/16
Report Date:	10/28/16
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:	48297

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

Specification

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

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 2639114 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S
no new defects noted in area

Related Records

WO	Description	Class	Status	Relationship
3330233	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S	WORKORDER	CLOSE	FOLLOWUP

Actual Labor

Task ID	Craft	Skill Level	Labor	Component	Position	Reason for Repair	Work Accomplishec	Part Failure	Warranty	Contract Num	Regular Hours	Premiun Hours	Line Cost
	AREPAIR		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 # 2639114

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

- Maximo

Maryland Department of Transportation

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

Crew ID: null

WO # 3330233 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S (Attachment 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 4: CY/LINT - CM 16S TO 355S		

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 3330233 TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S (Attachment work order)
no new defects noted in area

Related Records

WO	Description	Class	Status	Relationship
2639114	TEAM ONE - SECT 4: CY/LINT - CM 16S TO 355S (Attachment work order)	WORKORDER	WAPPR	ORIGINATOR

Date Completed

Completed By

Supervisor

Name A. Rabette G. Lam Date 10-30-16 Page ____ of ____

(Please Print)

Watchman A. Rabette G. Lam WO # 2639114

Inspected From Camden To Linthicum

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.

COPY

Were switches in the area inspected? Yes ✓ No ____

Is this a Special Inspection? Yes ____ No ✓

Reason for Special Inspection? ____

Track Inspectors Signature: A. Rabette

Supervisory Certification: James Reaver

Date: 10/31/16

Work Order Details (Tr)

Org ID: MTA
Site: LTRAIL

WO # 2639098 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

at cm 627+00 track 2 no shoulder ballast 20 ties in row low- no shoulder ballast.4 ties in row pumping from no to low crib and shoulder ballast at storm drain.10/31/2016

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:	10/31/16
Target Finish:	10/31/16
Actual Start:	10/31/16
Actual Finish:	10/31/16
Report Date:	10/28/16
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 # 2639098 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N
at cm 627+00 track 2 no shoulder ballast 20 ties in row low- no shoulder ballast.4 ties in row pumping from no to low crib and shoulder ballast at storm drain.10/31/2016

Related Records

WO	Description	Class	Status	Relationship
3330210	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 # 2639098

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

at cm 627+00 track 2 no shoulder ballast 20 ties in row low- no shoulder ballast.4 ties in row pumping from no to low crib and shoulder ballast at storm drain.10/31/2016

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 # 3330210 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

at cm 627+00 track 2 no shoulder ballast 20 ties in row low- no shoulder ballast.4 ties in row pumping from no to low crib and shoulder ballast at storm drain.10/31/2016

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 # 3330210 TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N

at cm 627+00 track 2 no shoulder ballast 20 ties in row low- no shoulder ballast.4 ties in row pumping from no to low crib and shoulder ballast at storm drain.10/31/2016

Related Records

WO	Description	Class	Status	Relationship
2639098	TEAM ONE - SECT 1: HV/LU - CM 902N TO 586N	WORKORDER	WAPPR	ORIGINATOR

Date Completed

Completed By

Supervisor

Name A. Rabette G. Cam. Date 10-31-16 Page of
(Please Print)
Watchman A. Rabette G. Cam WO # 2639098

Inspected From Hunt Valley To Luthervilla

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.	627+00 N		2	E		W301	316 332	Y	N	
2.							304			
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										
11.										
12.										

Item	Comments
	No Shoulder Ballast
	20 ties in row Low - No Shoulder Ballast. 4 ties
	in row pumping from no to low crib + shoulder.
	Ballast at Storm Drain.

COPY

Were switches in the area inspected? Yes ✓ No

Was this a Special Inspection? Yes No ✓

Reason for Special Inspection?

Track Inspectors Signature

Supervisory Certification

11/1/16
Date