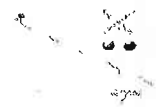




Grade Crossing Disable/Malfunction Report Form



Date and Time Report Received: 3/13/17 0805 Name of Person Reporting: Mays
 Call Back Phone No.: on file Subdivision North Mtn
 Milepost Location: 195.85 DOT No. 224704E
 Grade Crossing Name: Lanetown Rd
 Issue Reported by Caller: MOW

False Activation (System activated when train is not present.) CFR 49.234.107
 Other (Light Out, Damaged Signal, Crossbuck Damage, MOW, Other) CFR 49.234.106
 Activation Failure (System failed to activate) CFR 49.234.105
 Signal Manager Notified: X Date and Time: /

Law Enforcement Agency: Albemarle CO
 Date and Time Notified: X Dispatcher Name/Title/Badge No.: _____
 Call Back No: _____ MOW Disabled , if so do not call police.

Computer Protection Provided: YES PTB Form C or COB #: 4095
 Name of Signal Maintainer Notified: X Date and Time: _____
 Type of Failure: Broken Bond
 (Check One) Broken Rail
 Wet Track
 Track Insulation Failure
 Equipment Failure (Note type of Equipment)
 Maintenance of Way Track Work
 Other (Explain) _____

Corrective Action/Repair Made: _____
 Was Crossing Disabled by Maintainer: No Yes
 If Yes is checked above, confirm shunts and jumpers are removed: Yes
 Date and Time of Repair: 3/13 / 18:52 RTC Closing Report: 751
 Name of Person placing crossing back in service: PII



Grade Crossing Disable/Malfunction Report Form

Date and Time Report Received: 3/14/17 0916 Name of Person Reporting: Mays
 Call Back Phone No.: on file Subdivision North Mtn
 Milepost Location: 195.85 DOT No. 224704E
 Grade Crossing Name: Lanetown Rd
 Issue Reported by Caller: MOW

False Activation (System activated when train is not present.) CFR 49.234.107
 Other(Light Out, Damaged Signal, Crossbuck Damage, MOW, Other) CFR 49.234.106
 Activation Failure (System failed to activate) CFR 49.234.105
 Signal Manager Notified: X Date and Time _____/_____/_____

Law Enforcement Agency: Albemarle CO
 Date and Time Notified X Dispatcher Name/Title/Badge No.: _____
 Call Back No: _____ MOW Disabled , if so do not call police.

Computer Protection Provided: YES (PTB) Form C or COB #: 4096
 Name of Signal Maintainer Notified: X Date and Time: _____
 Type of Failure: Broken Bond
 (Check One) Broken Rail
 Wet Track
 Track Insulation Failure
 Equipment Failure(Note type of Equipment)
 Maintenance of Way Track Work
 Other (Explain) _____

Corrective Action/Repair Made: _____
 Was Crossing Disabled by Maintainer: No Yes
 If Yes is checked above, confirm shunts and jumpers are removed: Yes
 Date and Time of Repair: 3/14/17 1551 RTC Closing Report: KJH X
 Name of Person placing crossing back in service: PII



Grade Crossing Disable/Malfunction Report Form

Date and Time Report Received: 12/18/17 0836 Name of Person Reporting: Mays
 Call Back Phone No.: on file Subdivision North Mtn
 Milepost Location: 195.85 DOT No. 224704E
 Grade Crossing Name: Lanetown Rd
 Issue Reported by Caller: MOW

False Activation (System activated when train is not present.) CFR 49.234.107
 Other (Light Out, Damaged Signal, Crossbuck Damage, MOW, Other) CFR 49.234.106
 Activation Failure (System failed to activate) CFR 49.234.105
 Signal Manager Notified: Date and Time: /

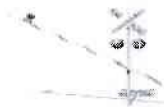
Law Enforcement Agency:
 Date and Time Notified: / Dispatcher Name/Title/Badge No.: _____
 Call Back No.: MOW Disabled if so do not call police.

Computer Protection Provided: YES PTB, Form C or COB #: 4794
 Name of Signal Maintainer Notified: Date and Time: _____
 Type of Failure: Broken Bond
 (Check One) Broken Rail
 Wet Track
 Track Insulation Failure
 Equipment Failure (Note type of Equipment)
 Maintenance of Way Track Work
 Other (Explain) _____

Corrective Action/Repair Made: tested ok
 Was Crossing Disabled by Maintainer: No Yes
 If Yes is checked above, confirm shunts and jumpers are removed: Yes
 Date and Time of Repair: 12/18/17 1252 RTC Closing Report: HMT
 Name of Person placing crossing back in service: PII



Grade Crossing Disable/Malfunction Report Form



Date and Time Report Received: 10/30/17 1025 Name of Person Reporting: Mays
 Call Back Phone No.: on file Subdivision North mtn
 Milepost Location: 195.85 DOT No. 224704E
 Grade Crossing Name: Lanetown Rd
 Issue Reported by Caller: MOW

False Activation (System activated when train is not present.) CFR 49.234.107

Other(Light Out, Damaged Signal, Crossbuck Damage, MOW, Other) CFR 49.234.106

Activation Failure (System failed to activate) CFR 49.234.105

Signal Manager Notified: ~~_____~~ Date and Time /

Law Enforcement Agency: ~~_____~~

Date and Time Notified / Dispatcher Name/Title/Badge No.: _____

Call Back No: ~~_____~~ MOW Disabled , if so do not call police.

Computer Protection Provided: YES PTB, Form C or COB #: 4716

Name of Signal Maintainer Notified: ~~_____~~ Date and Time: _____

- Type of Failure: Broken Bond
 (Check One) Broken Rail
 Wet Track
 Track Insulation Failure
 Equipment Failure(Note type of Equipment)
 Maintenance of Way Track Work
 Other (Explain) _____

Corrective Action/Repair Made: MOW complete

Was Crossing Disabled by Maintainer: No Yes

If Yes is checked above, confirm shunts and jumpers are removed: Yes

Date and Time of Repair: 10/30/17 15:59 RTC Closing Report: JTL

Name of Person placing crossing back in service: _____ PII