

DCA-11-FR-004
CSXT
Rear-end Collision
Mineral Springs, North Carolina
May 24, 2011

Signals & Train Control – Attachment #3
CSX, Signal Incident Reports (Block 1022)

Total pages (including cover sheet): 19

Incident Detail



Last 1 Years From 05/25/2010 21:54 To Present

Total Incidents 65

Status All AssetType All Department Signals Block 1022

Log# 5031701 Status **Escalated** Entered 05-24-2011 04:27 by Reed, Tom Type Other-Explain

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset 11 CKT MONROE to WAXHAW AssetNum 1022 Maintainer Watkins, J C - ETA: 05:02 & Watson, S - ETA: 05 02 & Boggs, I L - ETA: 04:38

Description 05/24/2011 04:33 by Thomas Reed Dept Signals IT+ Other-ExplainA email notification for Chronic asset 11 CKT MONROE to WAXHAW (3) has been sent to the following:
Vacant Vacant
Issac Boggs**Updated** 05/24/2011 04:33 by Thomas Reed Dept Signals IT+ Other-Explain
flor chief notified having a train reentered by another in the block., trains involved were Q19423 and Q61822..reported Q194 hitting the Q618.. logs pulled for locations 1021..1022..1032..1033 noc mgr rembecki has notified chief engr joe ivanyo and ast chief tim orlandi.**Updated** 05/24/2011 04:37 by Thomas Reed Dept Signals IT+ Other-Explain
flor ess has notified supr boggs.**Updated** 05/24/2011 04:54 by Thomas Reed Dept Signals IT+ Other-Explain
updated per flor chief collision happened at mp sg 314.2 where q19423 hit the q61822 at approx 0340hrs...with 1 fatality and 1 lifeflighted out.**Updated** 05/24/2011 06:08 by Thomas Reed Dept Signals IT+ Other-Explain
tech polson and mtr sulier heading to dd at mp sg322.7 to pull logs of last 2 trains and train speed info..will update.**Updated** 05/25/2011 03:25 by Thomas Reed Dept Signals IT+ Other-Explain
enr help desk said roadmaster is in need of mtr to bond up joints engr work completed...**Updated** 05/25/2011 03:37 by Thomas Reed Dept Signals IT+ Other-Explain
mtrs enroute to bond track.**Log# 5025907** Status **Closed** Entered 05-20-2011 16:23 by Thrasher, Terry Type Signal Red or Dark

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset 11 CKT MONROE to WAXHAW AssetNum 1022 Maintainer Sulier, D A - ETA: 17:11

Description 05/20/2011 16:24 by Terry Thrasher Dept Signals IT+ Signal Red or DarkA email notification for Chronic asset 11 CKT MONROE to WAXHAW (3) has been sent to the following:
Vacant Vacant
Issac Boggs**Updated** 05/20/2011 16:24 by Terry Thrasher Dept Signals IT+ Signal Red or Dark
Disp had NB F76220 report intermediate signal @ SG 313.5 red and SG 316.0 dark**Closed** 05/20/2011 19:53 by Terry Thrasher Dept Signals IT+ Signal Red or Dark
Incident Resolved: 05/20/2011 19 52:00 Equipment Type: Track Action Taken: Electronic track unit-repaired/replaced/adjusted Suspected Reason: N/A Mtr found circuits clear on arrival, adjusted track circuit @ 313.7 and watched NB train through. Operational Checks Performed**Log# 5024032** Status **Closed** Entered 05-19-2011 18:43 by Thrasher, Terry Type Vehicle on Track

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer

Description 05/19/2011 18:46 by Terry Thrasher Dept Signals IT+ Vehicle on Track
PSCC NOTIF ED DISP OF VEHICLE ON THE TRACK AT CROSSING, PROTECT NG WITH ACTIVATION FAILURE. Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 05/19/2011 18:46:08**Closed** 05/19/2011 18:53 by Terry Thrasher Dept Signals IT+ Vehicle on Track
Incident Resolved: 05/19/2011 18 52:00 Equipment Type: N/A Action Taken: Informational Suspected Reason: N/A MTR CONF RMED WITH LOCAL LAW NFORCEMENT NO CAR STUCK ON CROSSING... Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 05/19/2011 18 53:16**Closed** 05/19/2011 18:54 by Terry Thrasher Dept Signals IT+ Vehicle on Track
Incident Resolved: 05/19/2011 18 52:00 Equipment Type: N/A Action Taken: Informational Suspected Reason: N/A *****MTR CONFIRMED WITH LOCAL LAW ENFORCEMENT NO CAR STUCK ON CROSS NG**** Operational Checks Performed**Updated** 05/19/2011 18:58 by Sean Reid Dept PSCC IT+
Contacted On 05-19-2011 18:57 Agency n/a Contact Name n/a Phone n/a
incident was resolved within 7 minutes. agency had not been called prior to it being fixed so quickly.**Log# 5023858** Status **Closed** Entered 05-19-2011 16:32 by Thrasher, Terry Type Track circuit (TOL)

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset 11 CKT MONROE to WAXHAW AssetNum 1022 Maintainer Sulier, D A - ETA: 17:36

Description 05/19/2011 16:32 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
Disp reports track light on**Closed** 05/19/2011 20:41 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)

Incident Resolved: 05/19/2011 20:41:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A CIRCUIT CLEARED BEFORE ARRIVAL, MTR INSPECTED TRACK AND CHECKED VOLTAGES, NOTHING FOUND. Operational Checks Performed

Log# 5014557 **Status Closed** **Entered** 05-15-2011 08:10 **by** Lewis, Wendell **Type** Vehicle Collision On Crossing
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 311.1 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** ROCKY RIVER RD **AssetNum** 638869X **Maintainer** Watkins, J C - ETA: 09:11
Description 05/15/2011 08:16 **by** Wendell Lewis **Dept** Signals **IT+** Vehicle Collision On Crossing
08:06 UNION CO. 911 REPORTS X- NG EQU P. DAMAGED BY VEHICULAR ACCIDENT ON X-ING.... FC-DISP.
NOTIFIED TO PROTECT WITH A/F MSG. Notification Sent to -Signal Control Center - Florence at 05/15/2011 08:16:42
Asset: ROCKY RIVER RD Status Changed To: Out Of Service PCC Notification Sent 05/15/2011 08:16:42

Updated 05/15/2011 08:26 **by** Deborah Anderson **Dept** PSCC **IT+**
Contacted On **Agency** UNION CO. 911 **Contact Name** OP. LISSELL **Phone** 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Updated 05/15/2011 11:05 **by** Mike Martin **Dept** Signals **IT+** Vehicle Collision On Crossing
Sig Insp Roets reports east signal mast destroyed. In process of requesting signal from Burroco, Signal Insp to contact Duty
Officer Randy Bailey

Updated 05/15/2011 14:49 **by** Mike Martin **Dept** Signals **IT+** Vehicle Collision On Crossing
Signal ordered and should arrive in Monroe from Burroco @ 0700 Monday.....

Updated 05/15/2011 14:50 **by** Mike Martin **Dept** Signals **IT+** Vehicle Collision On Crossing
Will be OOS>24 Hrs. Notification sent at 05/15/2011 14:50:08 Notification has been sent to the following: Vacant Vacant
Issac Boggs J Orlandi Joseph Ivanyo C Manager

Updated 05/15/2011 14:50 **by** Mike Martin **Dept** Signals **IT+** Vehicle Collision On Crossing
.

Updated 05/15/2011 15:22 **by** Quillie Lewis **Dept** Signals **IT+** Vehicle Collision On Crossing
.

Closed 05/16/2011 13:25 **by** Mike Martin **Dept** Signals **IT+** Vehicle Collision On Crossing
Incident Resolved: 05/16/2011 13 25:00 Equipment Type: Gate mechanism Action Taken: Replaced entire unit Suspected
Reason: Outside party or vandalism Signal replaced and tested ok Operational Checks Performed Asset: ROCKY RIVER
RD Status Changed To: In Service PCC Notification Sent 05/16/2011 13 25:51

Updated 05/16/2011 13:28 **by** Deborah Anderson **Dept** PSCC **IT+**
Contacted On 05-16-2011 13:28 **Agency** UNION CO. 911 **Contact Name** 4748 **Phone** 704-289-1591

Log# 4990629 **Status Closed** **Entered** 05-02-2011 22:09 **by** Thrasher, Terry **Type** Code failure
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SF 306.1 **Block** 1022
Section 2552-7FD6-Monroe 2 **Asset** SE MONROE **AssetNum** 1022 **Maintainer** Watson, S - ETA: 23:00
Description 05/02/2011 22:10 **by** Terry Thrasher **Dept** Signals **IT+** Code failure
Notification has been sent to the following: John Chaney Issac Boggs J Orlandi C Manager

Updated 05/02/2011 22:10 **by** Terry Thrasher **Dept** Signals **IT+** Code failure
Disp reports location in code fail, location is down in WCC maint

Updated 05/02/2011 22:13 **by** Terry Thrasher **Dept** Signals **IT+** Code failure
location out of fail signal strength is only 9 to Marshville

Updated 05/03/2011 00:19 **by** Thomas Reed **Dept** Signals **IT+** Code failure
mtr talked to disp he stated would have to wait for traffic to clear...

Updated 05/03/2011 01:12 **by** Thomas Reed **Dept** Signals **IT+** Code failure
mtr has got time to change out radio will update...

Updated 05/03/2011 01:59 **by** Thomas Reed **Dept** Signals **IT+** Code failure
Defective Radio #: 151886 Replacement Radio #: 521674 Last Shop Inpection Date: 02/16/2010 Radio Type:
Safetran MCP Code Unit Type: Devtronics (JoeBox) Devtronics (JoeBox) Onsite : Y Reset MCP/Data Radio:
Y Reset Code Unit: N Reset JoeBox Unit: N

Closed 05/03/2011 01:59 **by** Thomas Reed **Dept** Signals **IT+** Code failure
Incident Resolved: 05/03/2011 01 59:00 Equipment Type: Data Radio/MCP Action Taken: Replaced
Suspected Reason: Equipment failure mtr changed out data radio and made checks and tested with disp and
ok for service...loc has ssi of 28 looking to marshville its primary. Operational Checks Performed

Closed 05/13/2011 12:57 **by** James Deen **Dept** -C and S **IT+** Code failure
Defective Radio #: 151886 Replacement Radio #: 521674 Last Shop Inpection Date: 02/16/2010 Radio Type:
Safetran MCP Code Unit Type: Devtronics (JoeBox) Devtronics (JoeBox) Onsite : Y Reset MCP/Data Radio:
Y Reset Code Unit: N Reset JoeBox Unit: N RATS Updated

Closed 05/13/2011 12:57 **by** James Deen **Dept** -C and S **IT+** Code failure
Incident Resolved: 05/03/2011 01 59:00 Equipment Type: Data Radio/MCP Action Taken: Replaced
Suspected Reason: Equipment failure RESEND MCP RADIO DATA Operational Checks Performed

Log# 4983868 **Status Closed** **Entered** 04-28-2011 22:17 **by** Kondy, Rick **Type** .False or partial activation reported
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 318.2 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** N. BROOM ST. **AssetNum** 638893Y **Maintainer** Sulier, D A - ETA: 23:08
Description 04/28/2011 22:20 **by** Richard Kondy **Dept** Signals **IT+** False or partial activation reported
gates down . disp protecting crossing with false activation # 28156 . Notification Sent to -Signal Control Center - Florence
at 04/28/2011 22:20 37 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 04/28/2011

22:20:37

Updated 04/28/2011 22:22 **by** Amelia Wilfong **Dept** PSCC **IT+**
Contacted On 04-28-2011 22:22 **Agency** outside party **Contact Name** union co **Phone** 704-289-1591
 Reporting party has been verified as the responsible law enforcement agency.

Closed 04/28/2011 23:24 **by** Thomas Haselden **Dept** Signals **IT+** False or partial activation reported
 Incident Resolved: 04/28/2011 23 23:00 Equipment Type: N/A Action Taken: Eqpt tested & frnd working as intended
 Suspected Reason: N/A COA, train in area time of report. Made all tests on clear on arrival check list. Operational Checks
 Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 04/28/2011 23:24 24

Updated 04/28/2011 23:28 **by** Amelia Wilfong **Dept** PSCC **IT+**
Contacted On 04-28-2011 23:27 **Agency** union co **Contact Name** oper 5695 **Phone** 704-289-1591

Log# 4978014 **Status** Closed **Entered** 04-26-2011 14:22 **by** Monroe, Ken **Type** -Informational
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 312.0 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** JOHN BAKER - MONROE NC **AssetNum** 638871Y **Maintainer**
Description 04/26/2011 14:22 **by** Ken Monroe **Dept** Signals **IT+** Unknown
 Smarts alert notification for njax-aserver-04.dmoz(638871Y). Fault detected - sigOStCsAlarm_SG-311.98-
 638871Y-007 **ANALYZER FA LURE - TCIS:3 at John Baker - Monroe NC 04/26/2011 14:22:27 (MP:SG-
 311.98, DOT 638871Y) [1 at]

Updated 04/26/2011 14:28 **by** Ken Monroe **Dept** Signals **IT+** Unknown
 Smarts alert notification for njax-aserver-04.dmoz(638871Y). Fault detected - sigOStCsAlarm_SG-311.98-
 638871Y-007 CLEARED:** ANALYZER NORMAL - TCIS:5 at John Baker - Monroe NC 04/26/2011 14 24:45
 (MP:SG-311.98, DOT:638871Y)

Closed 04/26/2011 14:29 **by** Ken Monroe **Dept** Signals **IT+** .Other Failure
 A email notification for Chronic asset JOHN BAKER - MONROE NC (5) has been sent to the following:
 John Chaney
 Issac Boggs

Closed 04/26/2011 14:29 **by** Ken Monroe **Dept** Signals **IT+** .Other Failure
 Incident Resolved: 04/26/2011 14 28:00 Equipment Type: N/A Action Taken: Informational Suspected
 Reason: Design/engineering . Operational Checks Performed

Closed 04/26/2011 14:31 **by** Mike Martin **Dept** Signals **IT+** -Informational
 A email notification for Chronic asset JOHN BAKER - MONROE NC (5) has been sent to the following:
 John Chaney
 Issac Boggs

Closed 04/26/2011 14:31 **by** Mike Martin **Dept** Signals **IT+** -Informational
 Incident Resolved: 04/26/2011 14 31:00 Equipment Type: N/A Action Taken: Informational Suspected
 Reason: N/A Per Mtr, Supv Chaney at crossing making follow up inspection of module failure Operational
 Checks Performed

Log# 4972244 **Status** Closed **Entered** 04-23-2011 14:30 **by** Lewis, Quillie **Type** Track circuit (TOL)
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SF 306.1 **Block** 1022
Section 2552-7FD6-Monroe 2 **Asset** 2 OS SECTION SE MONROE **AssetNum** 2 **Maintainer** Watson, S - ETA: 03:55
Description 04/23/2011 14:31 **by** Quillie Lewis **Dept** Signals **IT+** Track circuit (TOL)
 FL CH EF- MONROE SUBD. FC DISPATCHER--TRK LITE DOWN SE MONROE- LOC. 1022
Updated 04/23/2011 14:43 **by** Quillie Lewis **Dept** Signals **IT+** Track circuit (TOL)
 FL CH EF- MONROE SUBD. FC DISPATCHER--TRK LITE DOWN SE MONROE- LOC. 1022 002 and 1022
 011
Updated 04/23/2011 14:43 **by** Quillie Lewis **Dept** Signals **IT+** Track circuit (TOL)
 New Asset Added: 1022 - 11 CKT MONROE to WAXHAW
Updated 04/23/2011 15:28 **by** Thomas Reed **Dept** Signals **IT+** Track circuit (TOL)
 tols out ess advised disp to put swt in motor by Q61622

Updated 04/23/2011 16:16 **by** Thomas Reed **Dept** Signals **IT+** Track circuit (TOL)
 train61622 handed swt and ran on signals tols stayed out ticket deferred to follow-up in am....or if no other
 issues closed.

Updated 04/25/2011 02:58 **by** Thomas Haselden **Dept** Signals **IT+** Track circuit (TOL)
 Trk lite stayed on behind Q19424, train crew reports intermediate dark SG316.0.

Closed 04/25/2011 10:22 **by** Quillie Lewis **Dept** Signals **IT+** Track circuit (TOL)
 Incident Resolved: 04/25/2011 10 21:00 Equipment Type: Equipment/relays Action Taken: Replaced
 Suspected Reason: Equipment failure Maintainer replaced RTR relay @ mp sg 313.7, made operational
 checks back to disp @ 1021 Operational Checks Performed

Log# 4965134 **Status** Closed **Entered** 04-19-2011 21:02 **by** Thrasher, Terry **Type** Track circuit (TOL)
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SF 305.4 **Block** 1022
Section 2552-7FD6-Monroe 2 **Asset** 7 SEGMENT BETWEEN SWITCHES at MONROE MA NL NE **AssetNum** 1022 **Maintainer** Watson, S - ETA: 21:45 & Wilson, T C - ETA: 02
Description 04/19/2011 21:02 **by** Terry Thrasher **Dept** Signals **IT+** Track circuit (TOL)
 Track light on when disp lines NB signal
Closed 04/20/2011 02:44 **by** Thomas Reed **Dept** Signals **IT+** Track circuit (TOL)
 Incident Resolved: 04/20/2011 02:41:00 Equipment Type: N/A Action Taken: Issue cleared before cause
 identified Suspected Reason: N/A mtr reported issue cleared after nb train U35515 tested with disp and ok for
 service. Operational Checks Performed

Log# 4950912 Status **Closed** Entered 04-12-2011 15:41 by Oglesby, Brad Type .Other Failure
 Supv Vacant, Reg SO Div FL Sub MN Milepost SG 312.0 Block 1022
 Section 2550-7FE9 Monroe 1 Asset JOHN BAKER - MONROE NC AssetNum 638871Y Maintainer Sulier, D A - ETA: 15:51
 Description 04/12/2011 15:41 by Brad Oglesby Dept Signals IT+ Unknown
 Smarts alert notification for njax-aserver-04.dnz(638871Y). Fault detected - sigOStCsAlarm_SG-311 98-638871Y-056
 ESCALATED:FALSE ACT - GCP4K COMM BAD- TCIS:1 at John Baker - Monroe NC 04/12/2011 15 35:32 (MP:SG-311.98,
 DOT:638871Y) [11 at]

Updated 04/12/2011 15:45 by Brad Oglesby Dept Signals IT+ .Other Failure
 1542 ADVISED THE FC DISPATCHER(INITIALS-MGW) TO PROV DE PROTECTION ON THE CROSS NG AS PER FALSE
 ACTIVATION STANDARD. A SIGNAL MA NTAINER NEEDS DISPATCHED TO NVESTIGATE THIS TCIS SMARTS PRIORITY 1
 ALARM. THE GCP4K UNIT HAS DETECTED A FALSE ACTIVATION OCCURRENCE(UNKNOWN) AT THE CROSSING. THERE
 WEREN'T ANY TRAINS IN THE AREA AT THE TIME THIS ALARM WAS RECEIVED. Notification Sent to -Signal Control Center -
 Florence at 04/12/2011 15:45 04 Asset: JOHN BAKER - MONROE NC Status Changed To: Out Of Service PCC Notification Sent
 04/12/2011 15:45:04

Updated 04/12/2011 15:45 by Brad Oglesby Dept Signals IT+ .Other Failure
 A email notification for Chronic asset JOHN BAKER - MONROE NC (4) has been sent to the following:
 John Chaney
 Issac Boggs

Updated 04/12/2011 15:49 by William Richardson Dept PSCC IT+
Contacted On 04-12-2011 15:48 **Agency** Union County Emergency Communications **Contact Name** Disp: 4146 **Phone** 704-289-1591

Closed 04/12/2011 15:53 by Terry Thrasher Dept Signals IT+ .Other Failure
 Incident Resolved: 04/12/2011 15 53:00 Equipment Type: N/A Action Taken: Informational Suspected Reason: N/A Mtr switched to
 standby in user test mode, crossing is functioning as intended, disp notified. Operational Checks Performed Asset: JOHN BAKER -
 MONROE NC Status Changed To: In Service PCC Notification Sent 04/12/2011 15:53:47

Updated 04/12/2011 15:57 by William Richardson Dept PSCC IT+
Contacted On 04-12-2011 15:56 **Agency** Union County Emergency Communications **Contact Name** Disp: 4749 **Phone** 704-289-1591

Log# 4949120 Status **Closed** Entered 04-11-2011 22:20 by Hofer, Dave Type ~Activation Failure Confirmed
 Supv Vacant, Reg SO Div FL Sub MN Milepost SG 312.0 Block 1022
 Section 2550-7FE9 Monroe 1 Asset JOHN BAKER - MONROE NC AssetNum 638871Y Maintainer Sulier, D A - ETA: 23:13
 Description 04/11/2011 22:20 by David Hofer Dept Signals IT+ Unknown
 Smarts alert notification for njax-aserver-04.dnz(638871Y). Fault detected - sigOStCsAlarm_SG-311 98-638871Y-002 ESCALATED:ACT FAIL -
 **WARNING TIME TK1: 18 - SHORT WARNING - TCIS:1 at John Baker - Monroe NC 04/11/2011 22:17 20 (MP:SG-311.98, DOT:638871Y) [3
 at]

Updated 04/11/2011 22:23 by David Hofer Dept Signals IT+ .Other Failure
 A email notification for Chronic asset JOHN BAKER - MONROE NC (3) has been sent to the following:
 John Chaney
 Issac Boggs

Updated 04/11/2011 22:23 by David Hofer Dept Signals IT+ .Other Failure
 Smart of alm of 18 second warning time. Notified the FC dispatcher to protect the crossing as an activation failure.ARK Two trains in the same
 block at the time of the alarm. Q67511 and Q66511 Notification Sent to -Signal Control Center - Florence at 04/11/2011 22 23:52 Asset: JOHN
 BAKER - MONROE NC Status Changed To: Out Of Service PCC Notification Sent 04/11/2011 22:23:52

Updated 04/11/2011 22:36 by Amelia Wilfong Dept PSCC IT+
Contacted On 04-11-2011 22:34 **Agency** Union County Emergency Communications **Contact Name** oper 5372 **Phone** 704-289-1591

Updated 04/12/2011 02:17 by Mark Tyo Dept Signals IT+ .Other Failure
 Smarts alert notification for njax-aserver-04.dnz(638871Y). Fault detected - sigOStCsAlarm_SG-311 98-638871Y-006 GATES STAYED DOWN
 BEH ND TRA N - TCIS 3 at John Baker - Monroe NC 04/12/2011 02:09:42 (MP:SG-311 98, DOT:638871Y)

Updated 04/12/2011 02:17 by Mark Tyo Dept Signals IT+ .Other Failure
 Smarts alert notification for njax-aserver-04.dnz(638871Y). Fault detected - sigOStCsAlarm_SG-311.98-638871Y-056 ESCALATED:FALSE ACT -
 GCP4K COMM BAD- TCIS:1 at John Baker - Monroe NC 04/12/2011 02:09:18 (MP:SG-311.98, DOT:638871Y)

Closed 04/12/2011 02:32 by Thomas Reed Dept Signals IT+ .Other Failure
 Incident Resolved: 04/12/2011 02 28:00 Equipment Type: Crossing case equipment Action Taken: Repaired/adjusted island circuit Suspected
 Reason: N/A mtr recalibrated the island and watched 3 nb no exceptions taken, replaced burnt lightning arrester. crossing tested and op tests
 made, crossing returned to service with the disp. Operational Checks Performed Asset: JOHN BAKER - MONROE NC Status Changed To: In
 Service PCC Notification Sent 04/12/2011 02:32:43

Updated 04/12/2011 02:35 by Christopher Horman Dept PSCC IT+
Contacted On 04-12-2011 02:34 **Agency** Union County Emergency Communications **Contact Name** Disp. 5372 **Phone** 704-289-1591

Closed 04/19/2011 07:36 by Joseph Davis Dept Signals IT+ ~Activation Failure Confirmed
 Notification has been sent to the following: John Chaney Issac Boggs J Orlandi Joseph Ivanyo C Manager

Closed 04/19/2011 07:36 by Joseph Davis Dept Signals IT+ ~Activation Failure Confirmed
 A email notification for Chronic asset JOHN BAKER - MONROE NC (4) has been sent to the following:
 John Chaney
 Issac Boggs

Closed 04/19/2011 07:36 by Joseph Davis Dept Signals IT+ ~Activation Failure Confirmed
 Incident Resolved: 04/12/2011 02 28:00 Equipment Type: Crossing case equipment Action Taken: Repaired/adjusted island circuit Suspected
 Reason: N/A . Operational Checks Performed

Log# 4935949 Status **Closed** Entered 04-05-2011 04:07 by Belkot, Paul Type .Other Failure
 Supv Vacant, Reg SO Div FL Sub MN Milepost SG 312.0 Block 1022

Section 2550-7FE9 Monroe 1 **Asset** JOHN BAKER - MONROE NC **AssetNum** 638871Y **Maintainer** Sulier, D A - ETA: 10:05
Description 04/05/2011 04:07 **by** Paul Belkot **Dept** Signals **IT+** Unknown
 Smarts alert notification for njax-aserver-04.dmz(638871Y). Fault detected - sigOSTCsAlarm_SG-311 98-638871Y-038 GATE BATTERY GFT ALARM - TCIS 3 at John Baker - Monroe NC 04/05/2011 03:05:14 (MP:SG-311 98, DOT:638871Y) [1 at]

Updated 04/05/2011 04:07 **by** Paul Belkot **Dept** Signals **IT+** .Other Failure
 deferred...please call mtr during regular business hours 0700-1500 monday-friday.

Closed 04/05/2011 11:58 **by** Mike Martin **Dept** Signals **IT+** .Other Failure
 Incident Resolved: 04/05/2011 11 58:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A Mtr reports crossing tested with no ground found, alarm is clear. Unable to duplicate Operational Checks Performed

Log# 4929960 **Status** Closed **Entered** 04-01-2011 14:57 **by** Gaspar, Sean **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 318.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** N. BROOM ST. **AssetNum** 638893Y **Maintainer** Sulier, D A - ETA: 15:55

Description 04/01/2011 14:59 **by** Sean Gaspar **Dept** Signals **IT+** .False or partial activation reported
 local police report xings are activated w/ no train at n broom, church and rehoveth st.

Updated 04/01/2011 15:00 **by** Sean Gaspar **Dept** Signals **IT+** .False or partial activation reported
 New Asset Added: 638894F - CHURCH STREET

Updated 04/01/2011 15:00 **by** Sean Gaspar **Dept** Signals **IT+** .False or partial activation reported
 New Asset Added: 638895M - REHOBETH RD

Updated 04/01/2011 15:08 **by** Sean Gaspar **Dept** Signals **IT+** .False or partial activation reported
 DISP PROTECT NG THESE 3 X NGS W/ F/P. N BROOM 17140, CHURCH 17141, REHOBETH 17142 Notification Sent to -Signal Control Center - Florence at 04/01/2011 15:08 29 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 04/01/2011 15 08:29 Asset: CHURCH STREET Status Changed To: Out Of Service PCC Notification Sent 04/01/2011 15:08:29 Asset: REHOBETH RD Status Changed To: Out Of Service PCC Notification Sent 04/01/2011 15:08:29

Updated 04/01/2011 15:13 **by** William Richardson **Dept** PSCC **IT+**
Contacted On 04-01-2011 15:12 **Agency** Union County Emergency Communications **Contact Name** Disp: 4679 **Phone** 704-289-1591

Closed 04/01/2011 16:29 **by** Terry Thrasher **Dept** Signals **IT+** .False or partial activation reported
 Incident Resolved: 04/01/2011 16 28:00 Equipment Type: N/A Action Taken: Train/Cars cleared circuit Suspected Reason: Other department Disp had trains moving in area at time of report. One was switch local industry, crossings tested and disp notified. Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 04/01/2011 16 29:14 Asset: CHURCH STREET Status Changed To: In Service PCC Notification Sent 04/01/2011 16:29:14 Asset: REHOBETH RD Status Changed To: In Service PCC Notification Sent 04/01/2011 16:29:14

Updated 04/01/2011 16:30 **by** Kihron Bristol **Dept** PSCC **IT+**
Contacted On 04-01-2011 16:30 **Agency** Union County Emergency Communications **Contact Name** 4679 **Phone** 704-289-1591

Log# 4929044 **Status** Closed **Entered** 04-01-2011 07:09 **by** Terry, Aubrey **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 311.3 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** CLARENCE SECREST **AssetNum** 638870S **Maintainer** Sulier, D A - ETA: 08 26

Description 04/01/2011 07:14 **by** Aubrey Terry **Dept** Signals **IT+** False or partial activation reported
 GATES DOWN. Notification Sent to -Signal Control Center - Florence at 04/01/2011 07:14 51 Asset: CLARENCE SECREST
 Status Changed To: Out Of Service PCC Notification Sent 04/01/2011 07:14:51

Updated 04/01/2011 07:18 **by** Clifford Keen **Dept** PSCC **IT+**
Contacted On **Agency** osp **Contact Name** 4146 **Phone** 704.289.1591
 Reporting party has been verified as the responsible law enforcement agency.

Closed 04/01/2011 12:48 **by** Thomas Reed **Dept** Signals **IT+** False or partial activation reported
 Incident Resolved: 04/01/2011 10 30:00 Equipment Type: Other - explain Action Taken: Other - explain Suspected Reason: N/A
 mtr found bad contact in the 885 tor relay (af0), changed contacts...made crossing checks and returned crossing to service with disp Operational Checks Performed Asset: CLARENCE SECREST Status Changed To: In Service PCC Notification Sent 04/01/2011 12:48:11

Updated 04/01/2011 12:51 **by** Brooks Clayton **Dept** PSCC **IT+**
Contacted On 04-01-2011 12:51 **Agency** Unionn Cnty Emer. Comm. **Contact Name** 4146 **Phone** 704-289-1591

Log# 4918966 **Status** Closed **Entered** 03-27-2011 03:45 **by** Hofer, Dave **Type** .Other Failure

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 312.0 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** JOHN BAKER - MONROE NC **AssetNum** 638871Y **Maintainer** Sulier, D A - ETA: 09:14

Description 03/27/2011 03:45 **by** David Hofer **Dept** Signals **IT+** Unknown
 Smarts alert notification for njax-aserver-04.dmz(638871Y). Fault detected - sigOSTCsAlarm_SG-311 98-638871Y-038 GATE BATTERY GFT ALARM - TCIS 3 at John Baker - Monroe NC 03/26/2011 23:45:47 (MP:SG-311 98, DOT:638871Y) [1 at]

Updated 03/27/2011 03:47 **by** David Hofer **Dept** Signals **IT+** .Other Failure
 Smart alarm of : GATE BATTERY GFT ALARM // Orange 3 Dispatch during business day (Monday-Friday 0700 1500), but handle to resolution during same business day (even if overtime is required). Use deferment procedure after business hours. Maintainer must obtain protection if the crossing is not working as designed upon arrival.

Updated 03/27/2011 04:43 **by** David Hofer **Dept** Signals **IT+** .Other Failure
 Smarts alert notification for njax-aserver-04.dmz(638871Y). Fault detected - sigOSTCsAlarm_SG-311 98-638871Y-038 CLEARED:GB GFT NORMAL - TCIS 5 at John Baker - Monroe NC 03/27/2011 04:43:10 (MP:SG-311 98, DOT:638871Y)

Closed 03/28/2011 09:45 **by** Quillie Lewis **Dept** Signals **IT+** .Other Failure

Incident Resolved: 03/28/2011 09:44:00 Equipment Type: N/A Action Taken: Eqpt tested & fnd working as intended Suspected Reason: N/A Maintainer reports COA, all battery buss checks no ground issues, back in service with ESS @ 0943 Operational Checks Performed

Log# 4913284 Status **Closed** Entered 03-23-2011 22:17 by Hofer, Dave Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer Watkins, J C - ETA: 23:19

Description 03/23/2011 22:22 by David Hofer Dept Signals IT+ .False or partial activation reported
10:18 Local pd reported the crossing gates at Broom and Main street are hung up. Notified the FC dispatcher to protect the crossing as a F/P. Notification Sent to -Signal Control Center - Florence at 03/23/2011 22:22 00 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 03/23/2011 22:22:00

Updated 03/23/2011 22:24 by Amelia Wilfong Dept PSCC IT+
Contacted On Agency Dispatcher Contact Name Local Pd Phone 704 289.1591
Reporting party has been verified as the responsible law enforcement agency.

Closed 03/24/2011 00:59 by Thomas Haselden Dept Signals IT+ .False or partial activation reported
Incident Resolved: 03/24/2011 00 50:00 Equipment Type: Gate Action Taken: Replaced shear pin/rehung original gate
Suspected Reason: Other weather Gate was free on arrival, mtr adjusted wind guard and tighten bolts on gate.
Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 03/24/2011 00:59:25

Updated 03/24/2011 01:07 by Christina Martorano Dept PSCC IT+
Contacted On 03-24-2011 01:06 Agency Union County Contact Name 4505 Phone 704 289.1591

Log# 4862526 Status **Closed** Entered 02-25-2011 19:40 by Gaspar, Sean Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 316.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset COLLINS RD. AssetNum 638879D Maintainer Sulier, D A - ETA: 20:29

Description 02/25/2011 19:50 by Sean Gaspar Dept Signals IT+ False or partial activation reported
LOCAL POLICE REPORT A BOXCAR IS ON THE TRACKS CLOSE TO THE XING AT COLLINS RD W/ NO ENG NE AND THE XING IS ACTIVATED. THE BOXCAR IS NOT BLOCKING THE ROADWAY AND IS SHORT DISTANCE FROM THE ROADWAY BY ITSELF. DISP REPORTS TRA N THERE IN EMERGENCY AND WILL CONTACT TO CHECK HIS TRAIN. DISP PROTECT NG W/ F/P. Notification Sent to -Signal Control Center - Florence at 02/25/2011 19:50:04 Asset: COLLINS RD. Status Changed To: Out Of Service PCC Notification Sent 02/25/2011 19:50:04

Updated 02/25/2011 19:56 by Sean Reid Dept PSCC IT+
Contacted On Agency LOCAL POLICE Contact Name CHRISTY Phone 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Closed 02/25/2011 23:26 by Gregory Torrence Dept Signals IT+ False or partial activation reported
Incident Resolved: 02/25/2011 23:15:00 Equipment Type: N/A Action Taken: Train/Cars cleared circuit Suspected Reason: Other department Cars were sitting on island. Moved by train crew. Operational Checks Performed Asset: COLLINS RD. Status Changed To: In Service PCC Notification Sent 02/25/2011 23:26:46

Updated 02/25/2011 23:30 by Christina Martorano Dept PSCC IT+
Contacted On 02-25-2011 23:30 Agency Union Cnty Contact Name 5049 Phone 704-289-1591

Log# 4853242 Status **Closed** Entered 02-21-2011 18:09 by Kondy, Rick Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer Wilson, T C - ETA: 21:04

Description 02/21/2011 18:13 by Richard Kondy Dept Signals IT+ False or partial activation reported
gates down , no trains . disp protecting crossing with false activation # 25575 . Notification Sent to -Signal Control Center - Florence at 02/21/2011 18:13 39 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 02/21/2011 18:13:39

Updated 02/21/2011 18:25 by Raheem Roberts Dept PSCC IT+
Contacted On Agency // Contact Name waxhaw dispatch Phone 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Updated 02/21/2011 23:33 by Thomas Reed Dept Signals IT+ False or partial activation reported
mtr found issue on the west gate motor, and is in the proces of changing out the component...will update.

Closed 02/22/2011 00:46 by Thomas Reed Dept Signals IT+ False or partial activation reported
Incident Resolved: 02/22/2011 00 35:00 Equipment Type: Gate mechanism Action Taken: Replaced component(s) Suspected Reason: Equipment failure mtr completed changing out motor relay (little black box) and cleaned motor armature.. mtr also reposition gate on signal pole... made op checks and tested gates. observed a nb train no exceptions taken crossing returned to service with disp Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 02/22/2011 00:46:42

Updated 02/22/2011 00:48 by Amelia Wilfong Dept PSCC IT+
Contacted On 02-22-2011 00:47 Agency waxhaw dispatch Contact Name oper 5695 Phone 704-289-1591

Log# 4849195 Status **Closed** Entered 02-18-2011 19:26 by Thrasher, Terry Type Track circuit (TOL)

Supv Vacant, Reg SO Div FL Sub MN Milepost SF 305.4 Block 1022

Section 2552-7FD6-Monroe 2 Asset 7 SEGMENT BETWEEN SWITCHES at MONROE MA NL NE AssetNum 1022 Maintainer Campbell, T - ETA: 20:15

Description 02/18/2011 19:27 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
Disp reports track light after M of W has cleared from main with equipment

Closed 02/18/2011 21:43 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
Incident Resolved: 02/18/2011 21:43:00 Equipment Type: Switch Action Taken: Adjusted Suspected Reason: N/A Mtr reports adjusted point detector and lock rod on T-21 @ Steem Crossover Operational Checks Performed

Log# 4845225 Status **Closed** Entered 02-16-2011 23:48 by Haselden, Thomas Type Track circuit (TOL)
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Wilson, T C - ETA: 05:43 & Weber, P M - ETA: 04:42
Description 02/16/2011 23:49 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
 A email notification for Chronic asset 11 CKT MONROE to WAXHAW (4) has been sent to the following:
 John Chaney
 Issac Boggs
Updated 02/16/2011 23:49 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
 FLORENCE CHIEF MONROE SUB COMING ON AND OFF BETWEEN SE MONROE AND NE WAXHAW LOCATION 1022 AND 1032.
Updated 02/17/2011 04:06 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
 SG318 signal LTR relay needs replacing, due to #4 contacts being burned. S/bnd signals are not clearing out. Mtr Weber notified, and mtr Campbell still investigating.
Updated 02/17/2011 05:12 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
 Mtr Weber reports will need assistant to investigate trouble in block. STO reports track lite in sidings at Leeds can wait, mtr Wilson to assist Weber.
Closed 02/17/2011 11:29 by Quillie Lewis Dept Signals IT+ Track circuit (TOL)
 Incident Resolved: 02/17/2011 09 00:00 Equipment Type: Equipment/relays Action Taken: Reseated
 Suspected Reason: N/A Maintainer found RCTPR(plug in type relay) @ mp sg 316 not properly seated/locked into plug base, made minor corrections, performed operational checks, back to disp @0900. Operational Checks Performed

Log# 4810302 Status **Closed** Entered 01-30-2011 17:16 by Reed, Tom Type Overrun Signal
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SF 306.1 **Block** 1022
Section 2552-7FD6-Monroe 2 **Asset** 2 SIGNAL SE MONROE **AssetNum** 2 **Maintainer** Campbell, T - ETA: 21:35
Description 01/30/2011 17:21 by Thomas Reed Dept Signals IT+ Overrun Signal
 train Q66530 said signal sb dropped on them and got by it.....ess pulled log train did have a signal the track circuit to the south the 11 circuit pumped dropping the signal....train ok to release notified flor chief and director notified.
Updated 01/30/2011 17:23 by Thomas Reed Dept Signals IT+ Overrun Signal
 A email notification for Chronic asset 11 CKT MONROE to WAXHAW (4) has been sent to the following:
 John Chaney
 Issac Boggs
Updated 01/30/2011 17:23 by Thomas Reed Dept Signals IT+ Overrun Signal
 New Asset Added: 1022 - 11 CKT MONROE to WAXHAW
Updated 01/30/2011 17:31 by Thomas Reed Dept Signals IT+ Overrun Signal
 16:53:43 01/30/2011 [R] 1022 002 Requested Clear by FC 16 53:43 01/30/2011 [R] 1022 002 REQUEST SUCCESSFUL for CP 1022 SG 002 SIGNAL CLEAR by FC 16 53:46 01/30/2011 [O] 1022 002 Signal Clear Office Control by FC 16:53:46 01/30/2011 [C] 1022 002 Signal Clear Control by CADSYS 16:53:50 01/30/2011 [] 1022 002 Signal Clear Indication 16 53:55 01/30/2011 [R] 1022 011 to 1032 005 Requested Union Route Stack by FC 16:53 55 01/30/2011 [R] 1022 011 REQUEST SUCCESSFUL for CP 1022 TK 011 UNION ROUTE STACK by FC 16:55:33 01/30/2011 [I] 1022 011 Track Unoccupied Indication 17:06:57 01/30/2011 [] 1022 007 Track Occupied Indication 17:06:57 01/30/2011 [T] Train Id Q66530 HAMLET 01301230 Moved from 1021 002 to 1022 007 17 09:26 01/30/2011 [I] 1022 011 Track Occupied Indication 17:09:26 01/30/2011 [] 1022 002 Signal Stop Indication 17 09:26 01/30/2011 [I] 1022 002 Signal Intime On Indication 17:09 26 01/30/2011 [T] 1022 002 OS Occupied by Train Q66530 HAMLET 01301230 Switch 001 N
Updated 01/30/2011 18:36 by Thomas Reed Dept Signals IT+ Overrun Signal
 after Q66530 completed through the block tol went out...
Closed 01/30/2011 23:38 by Thomas Haselden Dept Signals IT+ Overrun Signal
 Incident Resolved: 01/30/2011 23 35:00 Equipment Type: Equipment/relays Action Taken: Replaced
 Suspected Reason: Equipment failure Intermediate signal SG308, changed out RTR relay due to high resistance #2 front contact. Operational Checks Performed

Log# 4796127 Status **Closed** Entered 01-23-2011 08:17 by Martin, Mike Type Track circuit (TOL)
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 09:06 & Watkins, J C - ETA: 12 25
Description 01/23/2011 08:19 by Mike Martin Dept Signals IT+ Track circuit (TOL)
 A email notification for Chronic asset 11 CKT MONROE to WAXHAW (3) has been sent to the following:
 John Chaney
 Issac Boggs
Updated 01/23/2011 08:19 by Mike Martin Dept Signals IT+ Track circuit (TOL)
 Circuit pumped ahead of s/b Q66723, reports rest proceed in block at MP 308.5
Closed 01/23/2011 12:25 by Mike Martin Dept Signals IT+ Track circuit (TOL)
 Incident Resolved: 01/23/2011 12 25:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A Mtr reports trouble cleared while testing. Will follow up Operational Checks Performed

Log# 4790011 Status **Closed** Entered 01-19-2011 23:24 by Haselden, Thomas Type Track circuit (TOL)
Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 23:29

Description 01/19/2011 23:24 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
FLOR DIV - FC DISPR - MN SUB - TRACK LT LOC 1022-011, ON BY ITSELF BTWN SE MONROE & NE
WAXHAW - NEED MA NTAINDER AND TRACK NSPECTOR

Closed 01/19/2011 23:41 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
Incident Resolved: 01/19/2011 23 38:00 Equipment Type: N/A Action Taken: Informational Suspected
Reason: O-Test Had mtr on phone, dips informed that train master doing test on trains. Operational Checks
Performed

Log# 4756932 **Status** Closed **Entered** 01-02-2011 16:13 **by** Mercado, Wito **Type** False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 311.3 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** CLARENCE SECREST **AssetNum** 638870S **Maintainer** Sulier, D A - ETA: 17 37

Description 01/02/2011 16:25 by Jesuito Mercado Dept Signals IT+ False or partial activation reported
1613hr hr Co 911 reports crossing is activated with no trains present.. Notification Sent to -Signal Control Center -
Florence at 01/02/2011 16:25:18 Asset: CLARENCE SECREST Status Changed To: Out Of Service PCC Notification
Sent 01/02/2011 16 25:18

Updated 01/02/2011 16:30 by Kihron Bristol Dept PSCC IT+
Contacted On Agency Union co 911 **Contact Name** Oper 4701 **Phone** 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Closed 01/02/2011 23:46 by Thomas Haselden Dept Signals IT+ False or partial activation reported
Incident Resolved: 01/02/2011 23:40:00 Equipment Type: Crossing case equipment Action Taken:
Repaired/adjusted/replaced other Suspected Reason: Equipment failure Switch wires from bad contact to operating
contact in 885tor relay. Operational Checks Performed Asset: CLARENCE SECREST Status Changed To: In Service
PCC Notification Sent 01/02/2011 23:46 33

Updated 01/02/2011 23:48 by Sheri Pearson Dept PSCC IT+
Contacted On 01-02-2011 23:47 Agency Union co 911 **Contact Name** 5167 **Phone** 704-289-1591

Log# 4755952 **Status** Closed **Entered** 01-01-2011 16:32 **by** Reed, Tom **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Watkins, J C - ETA: 19:09 & Wilson, T C - ETA: 19:44

Description 01/01/2011 16:33 by Thomas Reed Dept Signals IT+ Track circuit (TOL)
A email notification for Chronic asset 11 CKT MONROE to WAXHAW (4) has been sent to the following:
John Chaney
Issac Boggs

Updated 01/01/2011 16:33 by Thomas Reed Dept Signals IT+ Track circuit (TOL)
DISP REPORTED TOL STAYED ON BEHIND A NB Q61430...NEED MTR AND/OR MOW TO CHECK.

Updated 01/01/2011 16:46 by Thomas Reed Dept Signals IT+ Track circuit (TOL)
LEFT MESSAGE WITH SUPR CHANEY NEED NG A MTR...

Updated 01/01/2011 17:15 by Thomas Reed Dept Signals IT+ Track circuit (TOL)
SB Q6501 REPORTED FIRST CLEAR SIGNAL SB WAS AT MP SG316 0...SUPR CHANEY AWARE OF
ISSUE TRYING TO FIND MTR ALSO.

Updated 01/01/2011 18:09 by Thomas Reed Dept Signals IT+ Track circuit (TOL)
MOW ALSO ENROUTE TO CHECK APPROX ETA TO BE ABOUT 1930HRS...

Closed 01/01/2011 22:28 by Thomas Reed Dept Signals IT+ Track circuit (TOL)
Incident Resolved: 01/01/2011 22 26:00 Equipment Type: Equipment/relays Action Taken: Replaced
Suspected Reason: Equipment failure MTRS REPORTED CHANGED OUT THE RTR RELAY AT
INTERMEDIATE SIGNAL LOCATED AT MP SG313.8 MADE TESTS WITH DISP AND TOL IS OUT.
Operational Checks Performed

Log# 4747157 **Status** Closed **Entered** 12-26-2010 18:07 **by** Terry, Aubrey **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 316.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** COLLINS RD. **AssetNum** 638879D **Maintainer** Campbell, T - ETA: 20 23

Description 12/26/2010 18:09 by Aubrey Terry Dept Signals IT+ False or partial activation reported
OSP reports that the crossing gates have been down for an hour. Notification Sent to -Signal Control Center - Florence at 12/26/2010 18 09:07 Asset:
COLLINS RD. Status Changed To: Out Of Service PCC Notification Sent 12/26/2010 18 09:07

Updated 12/26/2010 18:24 by Kihron Bristol Dept PSCC IT+
Contacted On 12-26-2010 18:23 Agency Union County Emergency Communications **Contact Name** Opr 5609 **Phone** 704-289-1591
Saddlewood DR

Closed 12/26/2010 22:11 by Thomas Reed Dept Signals IT+ False or partial activation reported
Incident Resolved: 12/26/2010 22:10:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A mtr found
coa mtr check approaches and no trains observed shunted approaches and made op checks and crossing returned to service 2208hrs. Operational
Checks Performed Asset: COLL NS RD. Status Changed To: In Service PCC Notification Sent 12/26/2010 22:11 34

Updated 12/26/2010 22:17 by Amelia Wilfong Dept PSCC IT+
Contacted On 12-26-2010 22:17 Agency Union County Emergency Communications **Contact Name** oper 3360 **Phone** 704-289-1591

Log# 4733590 **Status** Closed **Entered** 12-16-2010 21:21 **by** Oglesby, Brad **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 318.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** N. BROOM ST. **AssetNum** 638893Y **Maintainer** Sulier, D A - ETA: 22:16

Description 12/16/2010 21:24 by Brad Oglesby Dept Signals IT+ .False or partial activation reported
2121 THE LOCAL AUTHORITIES REPORTED THE CROSSING IS ACTIVATED WITHOUT ANY TR A NS PRESENT(DOT NUMBER PROV DED). 2122
ADVISED THE FC DISPATCHER(INITIALS-ARK) TO PROV DE PROTECTION ON THE CROSS NG AS PER FALSE ACTIVATION STANDARD.

Notification Sent to -Signal Control Center - Florence at 12/16/2010 21:24:14 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 12/16/2010 21 24:14

Updated 12/16/2010 21:40 **by** Terry Lloyd **Dept** PSCC **IT+**
Contacted On 12-16-2010 21:40 **Agency** UNION COUNTY SHER FF DEPARTMENT **Contact Name** DISPATCHER **Phone** 704 289-1591
 Reporting party has been verified as the responsible law enforcement agency.

Closed 12/16/2010 22:56 **by** Terry Thrasher **Dept** Signals **IT+** .False or partial activation reported
 Incident Resolved: 12/16/2010 22 56:00 Equipment Type: N/A Action Taken: Train/Cars cleared circuit Suspected Reason: Other department Mtr reports crossing clear on arrival, two S/B trains just passed through crossing. Tested crossing and disp notified. Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 12/16/2010 22:56 52

Updated 12/16/2010 23:06 **by** Sheri Pearson **Dept** PSCC **IT+**
Contacted On 12-16-2010 23:06 **Agency** UNION COUNTY SHER FF DEPARTMENT **Contact Name** 5693 **Phone** 704 289-1591

Log# 4729562 **Status** Closed **Entered** 12-15-2010 06:20 **by** Reed, Tom **Type** Pumping/Intermittent

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 07:24

Description 12/15/2010 06:22 **by** Thomas Reed **Dept** Signals **IT+** Pumping/Intermittent
 A email notification for Chronic asset 11 CKT MONROE to WAXHAW (4) has been sent to the following:

John Chaney
 Issac Boggs

Updated 12/15/2010 06:22 **by** Thomas Reed **Dept** Signals **IT+** Pumping/Intermittent
 TRAIN F76115 REPORTED TO DISP THE SIGNAL AT MP SG313 CYCLING AND THE SIGNAL AT SG316 ALL RED...NEED MTR TO CHECK NO TOLS ON.

Updated 12/15/2010 08:42 **by** Ken Monroe **Dept** Signals **IT+** Pumping/Intermittent
 New Asset Added: 638878W - MCNEELY RD

Updated 12/15/2010 08:45 **by** Ken Monroe **Dept** Signals **IT+** Pumping/Intermittent
 OUTSIDE PARTY (GREGG) @ (704) 843-7979 REPORTED CROSSING ACTIVATED...MTR. SUL ER NOTIFIED AND HE IS AT THE CROSSING.... Asset: MCNEELY RD Status Changed To: Out Of Service PCC Notification Sent 12/15/2010 08:45:33

Updated 12/15/2010 08:52 **by** Keith Datema **Dept** PSCC **IT+**
Contacted On 12-15-2010 08:51 **Agency** union co emgr comm **Contact Name** oper **Phone** 704 289 1591

Updated 12/15/2010 12:28 **by** Mike Martin **Dept** Signals **IT+** Pumping/Intermittent
 PCC Notification Sent 12/15/2010 12:28 26 Asset: 638878W - MCNEELY RD Status Changed To: In Service

Updated 12/15/2010 12:31 **by** Brooks Clayton **Dept** PSCC **IT+**
Contacted On 12-15-2010 12:32 **Agency** Union Cnty Emer. Communications **Contact Name** 4146 **Phone** 704-289-1591

Updated 12/15/2010 12:31 **by** Mike Martin **Dept** Signals **IT+** Pumping/Intermittent
 Mtr reports crossing is clear, tested ok. As far as signal pumping suspects bad ins joint MP 316 and MP 308. Will continue to troubleshoot

Updated 12/15/2010 17:57 **by** John Chaney **Dept** Signals **IT+** Pumping/Intermittent
 14:00 Roadway in route to change portec insulated joint. signal pumping suspects bad ins joint MP SG - 316

Closed 12/15/2010 19:08 **by** Terry Thrasher **Dept** Signals **IT+** Pumping/Intermittent
 Incident Resolved: 12/15/2010 19 08:00 Equipment Type: Track Action Taken: Insulated joint - repaired by track Suspected Reason: Other department Mtr reports M of W replaced bad ins joint MP 316 and circuit tested after. Operational Checks Performed

Log# 4710191 **Status** Closed **Entered** 12-05-2010 01:06 **by** Haselden, Thomas **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Wilson, T C - ETA: 06:20 & Watson, S - ETA: 03:30

Description 12/05/2010 01:06 **by** Thomas Haselden **Dept** Signals **IT+** Track circuit (TOL)
 A email notification for Chronic asset 11 CKT MONROE to WAXHAW (3) has been sent to the following:

John Chaney
 Issac Boggs

Updated 12/05/2010 01:06 **by** Thomas Haselden **Dept** Signals **IT+** Track circuit (TOL)
 FLOR DIV - FC DISPR - MN SUB - TRACK LT AFTER Q61604 BTWN WAXHAW & MONROE LOC 1022-011 - NEED TRACK INSPECTOR & MA NTAINER

Closed 12/05/2010 09:15 **by** Mike Martin **Dept** Signals **IT+** Track circuit (TOL)
 Incident Resolved: 12/05/2010 09:15:00 Equipment Type: Equipment/relays Action Taken: Replaced
 Suspected Reason: Equipment failure Replaced RTR relay at signal 313 account stuck/burnt contacts.
 Operational Checks Performed

Log# 4708556 **Status** Closed **Entered** 12-03-2010 15:53 **by** Thrasher, Terry **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 16:44

Description 12/03/2010 15:53 **by** Terry Thrasher **Dept** Signals **IT+** Track circuit (TOL)
 flo chief- fc disp- mn sd - track light, loc 1022 011, between ne waxhaw and se monroe

Closed 12/03/2010 17:43 **by** Terry Thrasher **Dept** Signals **IT+** Track circuit (TOL)
 Incident Resolved: 12/03/2010 17:40:00 Equipment Type: Equipment/relays Action Taken: Reset Suspected Reason: Equipment failure Mtr released RTR relay at MP SG 313.7 and tested after. Operational Checks Performed

Log# 4702757 Status Closed Entered 12-01-2010 00:58 **by** Jackson Jr, Marvin **Type** .False or partial activation reported
Supv Vacant, Reg SO Div FL Sub MN Milepost SG 311.1 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** ROCKY RIVER RD **AssetNum** 638869X **Maintainer** Campbell, T - ETA: 02:23
Description 12/01/2010 01:00 **by** Marvin Jackson Jr **Dept** Signals **IT+** .False or partial activation reported
 LOCAL PD REPORTED FALSE ACTIVATION AT ROCKY RIVER ROAD.....ALSO CLARENCE SECREST REPORTED AS BEING FALSELY
 ACTIVATED.DISP PROTECTING AS F/P..... MJJ Asset: ROCKY RIVER RD Status Changed To: Out Of Service PCC Notification Sent 12/01/2010
 01:00:01
Updated 12/01/2010 01:00 **by** Marvin Jackson Jr **Dept** Signals **IT+** .False or partial activation reported
 New Asset Added: 638870S - CLARENCE SECREST
Updated 12/01/2010 01:01 **by** Marvin Jackson Jr **Dept** Signals **IT+** .False or partial activation reported
 DISP PROTECT NG F/P. Notification Sent to -Signal Control Center - Florence at 12/01/2010 01:01:37
Updated 12/01/2010 01:01 **by** Marvin Jackson Jr **Dept** Signals **IT+** .False or partial activation reported
 PCC Notification Sent 12/01/2010 01:01 05 Asset: 638870S - CLARENCE SECREST Status Changed To: Out of Service
Updated 12/01/2010 01:03 **by** Christopher Horman **Dept** PSCC **IT+**
Contacted On **Agency** UNION COUNTY PD **Contact Name** disp id# 5791 **Phone** 704-289-1591
 Reporting party has been verified as the responsible law enforcement agency.
Updated 12/01/2010 01:24 **by** Quillie Lewis **Dept** Signals **IT+** .False or partial activation reported
 FLOR DIV - FC DISPR - MN SUB - TRACK LT ON BY ITSELF LOC 1022-001, BTWN NE WAXHAW & SE MONROE, Q19430 REPORTS LIGHTNING
 STRUCK SIGNAL NE WAXHAW - NEED MA NTAINDER & TRACK INSPECTOR
Updated 12/01/2010 01:24 **by** Quillie Lewis **Dept** Signals **IT+** .False or partial activation reported
 New Asset Added: 1022 - 11 CKT MONROE to WAXHAW
Closed 12/01/2010 11:16 **by** Mike Martin **Dept** Signals **IT+** .False or partial activation reported
 Incident Resolved: 12/01/2010 11:15:00 Equipment Type: Power/batteries Action Taken: Lightning protectors/arrestors replaced Suspected Reason:
 Lightning Mtr reports @ SG 311 replaced shorted lightning arrestors across track affecting road crossings. Also @ SG 311 and SG 308 replaced shorted
 track arrestors that had TOL. Tested OK Operational Checks Performed Asset: ROCKY RIVER RD Status Changed To: In Service PCC Notification Sent
 12/01/2010 11:16:08 Asset: CLARENCE SECREST Status Changed To: In Service PCC Notification Sent 12/01/2010 11:16:08
Updated 12/01/2010 11:21 **by** Amelia Wilfong **Dept** PSCC **IT+**
Contacted On 12-01-2010 11:21 **Agency** Union County Emergency Communications **Contact Name** Disp 5792 **Phone** 704-289-1591

Log# 4652963 Status Closed Entered 10-31-2010 22:53 **by** Tyo, Mark **Type** False or partial activation reported
Supv Vacant, Reg SO Div FL Sub MN Milepost SG 311.3 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** CLARENCE SECREST **AssetNum** 638870S **Maintainer** Weber, P M - ETA: 01 08
Description 10/31/2010 22:58 **by** Mark Tyo **Dept** Signals **IT+** .False or partial activation reported
 Police report crossing activated no trains. DOT # was given. Disp is protecting with a F/P Act. Notification Sent to -Signal
 Control Center - Florence at 10/31/2010 22 58 36 Asset: CLARENCE SECREST Status Changed To: Out Of Service PCC
 Notification Sent 10/31/2010 22:58:36
Updated 10/31/2010 23:02 **by** Terry Lloyd **Dept** PSCC **IT+**
Contacted On 10-31-2010 23:00 **Agency** Union Co. Comm. **Contact Name** Dorthy **Phone** 704-289-1591
 Reporting party has been verified as the responsible law enforcement agency.
Closed 11/01/2010 02:15 **by** Quillie Lewis **Dept** Signals **IT+** .False or partial activation reported
 Incident Resolved: 11/01/2010 02:14:00 Equipment Type: Crossing case equipment Action Taken: Repaired/adjusted/replaced
 other Suspected Reason: N/A Maintainer Weber reports upon arrival found RX voltage repeatedly cycling, pull "SYDT" module
 and reseated, Rx voltage stabilized and malfunction could not be duplicate; made operational checks back in service disp
 notified. Operational Checks Performed Asset: CLARENCE SECREST Status Changed To: In Service PCC Notification Sent
 11/01/2010 02:15:10
Updated 11/01/2010 02:20 **by** Christopher Horman **Dept** PSCC **IT+**
Contacted On 11-01-2010 02:21 **Agency** Union Co. Comm. **Contact Name** Disp. 5483 **Phone** 704-289-1591

Log# 4628539 Status Closed Entered 10-17-2010 15:00 **by** Miller, Vern **Type** .False or partial activation reported
Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 **Block** 1022
Section 2550-7FE9 Monroe 1 **Asset** N. BROOM ST. **AssetNum** 638893Y **Maintainer** Wilson, T C - ETA: 17:00
Description 10/17/2010 15:01 **by** Verlon Miller **Dept** Signals **IT+** .False or partial activation reported
 . Notification Sent to -Signal Control Center - Florence at 10/17/2010 15:01 32
Updated 10/17/2010 15:01 **by** Verlon Miller **Dept** Signals **IT+** .False or partial activation reported
 crossing activated, no train around. dispatcher notified to protect with false/partial activation protection. vern Asset:
 N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 10/17/2010 15:01:19
Updated 10/17/2010 15:04 **by** Adorado Angeles **Dept** PSCC **IT+**
Contacted On 10-17-2010 15:04 **Agency** 911 **Contact Name** susan **Phone** 704 289 1591
 Reporting party has been verified as the responsible law enforcement agency.
Closed 10/17/2010 18:02 **by** Thomas Reed **Dept** Signals **IT+** .False or partial activation reported
 Incident Resolved: 10/17/2010 18 02:00 Equipment Type: Crossing case equipment Action Taken:
 Repaired/adjusted island circuit Suspected Reason: N/A mtr found oxt track down, mtr adj voltage on transceiver,
 made op checks and tested crossing to service 1757hrs. Operational Checks Performed Asset: N. BROOM ST.
 Status Changed To: In Service PCC Notification Sent 10/17/2010 18:02:18
Updated 10/17/2010 18:03 **by** Kihron Bristol **Dept** PSCC **IT+**
Contacted On 10-17-2010 18:03 **Agency** 911 **Contact Name** Opr **Phone** 704 289 1591

Log# 4627512 Status Closed Entered 10-16-2010 16:59 **by** Terry, Aubrey **Type** .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022
Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer Sulier, D A - ETA: 17:55
Description 10/16/2010 17:00 by Aubrey Terry Dept Signals IT+ .False or partial activation reported
 PD REPORTS THAT THE CROSSING GATES ARE N THE DOWN POSITION, NO TRAIN REPORTED. Notification Sent to -Signal Control Center - Florence at 10/16/2010 17:00 59 Asset: N. BROOM ST. Status Changed To: Out Of Service
 PCC Notification Sent 10/16/2010 17:00 59

Updated 10/16/2010 17:07 by Jerome Shepard Dept PSCC IT+
Contacted On 10-16-2010 17:07 Agency PD Contact Name SUZANNE Phone 704.289.1591
 Reporting party has been verified as the responsible law enforcement agency.

Closed 10/16/2010 20:31 by Thomas Reed Dept Signals IT+ .False or partial activation reported
 Incident Resolved: 10/16/2010 20 31:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified
 Suspected Reason: N/A mtr reported witness said both gates down, mtr upon arrival found both were up but made op checks and tested crossing and observed 1 nb and 2 sb unable to duplicate, crossing returned to service 2000hrs.
 Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 10/16/2010 20:31:38

Updated 10/16/2010 20:40 by Jerome Shepard Dept PSCC IT+
Contacted On 10-16-2010 20:40 Agency Local Police Contact Name Mr Operator Phone 704.289.1591

Log# 4626702 Status Closed Entered 10-15-2010 23:33 by Wilburn, Marion Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022
Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer Sulier, D A - ETA: 07:35 & Wilson, T C - ETA: 03:12
Description 10/15/2010 23:38 by Marion Wilburn Dept Signals IT+ .False or partial activation reported
 2336 Hrs 911 center reported crossing stayed activated after train cleared area. Dispatcher-DLH has been informed to protect as false activation.
 Notification Sent to -Signal Control Center - Florence at 10/15/2010 23:38:18 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC
 Notification Sent 10/15/2010 23:38:18

Updated 10/15/2010 23:41 by Sheri Pearson Dept PSCC IT+
Contacted On 10-15-2010 23:40 Agency Union County Emergency Communications Contact Name 5372 Phone 704-289-1591
 E. South Main St

Updated 10/16/2010 05:07 by Thomas Haselden Dept Signals IT+ .False or partial activation reported
 Only east gate not clearing, but clearing after west gate is up. Mtr en route to SR-72 #4626719, will return to N. Broom.

Closed 10/16/2010 09:16 by Mike Martin Dept Signals IT+ .False or partial activation reported
 Incident Resolved: 10/16/2010 09:16:00 Equipment Type: Gate mechanism Action Taken: Other - explain Suspected Reason: Other electrical Mtr reports S60 gate motor had internal breaker tripping due to high current exceeding 24 amps. Motor was not binding or under excessive load. Test concluded that BG battery voltage was to high. Removed 1 cell of BG battery bank . Tested and left ok Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 10/16/2010 09:16:16

Updated 10/16/2010 09:20 by Brooks Clayton Dept PSCC IT+
Contacted On 10-16-2010 09:19 Agency Union County Emergency Communications Contact Name 5609 Phone 704-289-1591

Log# 4617507 Status Closed Entered 10-11-2010 09:40 by Terry, Aubrey Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022
Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer Sulier, D A - ETA: 10:33
Description 10/11/2010 09:46 by Aubrey Terry Dept Signals IT+ False or partial activation reported
 OSP reports one crossing gate is broken. Notification Sent to -Signal Control Center - Florence at 10/11/2010 09:46 33
 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 10/11/2010 09:46 33

Updated 10/11/2010 09:49 by Daniel Johnson Dept PSCC IT+
Contacted On 10-11-2010 09:49 Agency osp Contact Name 4749 Phone 704.289.1591
 Reporting party has been verified as the responsible law enforcement agency.

Closed 10/11/2010 10:54 by Mike Martin Dept Signals IT+ False or partial activation reported
 Incident Resolved: 10/11/2010 10 54:00 Equipment Type: Gate Action Taken: Damaged gate or sections-replaced/repared Suspected Reason: Outside party or vandalism Mtr replaced Mid section of gate arm, rehung and tested ok
 Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 10/11/2010 10 54:35

Updated 10/11/2010 10:59 by Clifford Keen Dept PSCC IT+
Contacted On 10-11-2010 10:58 Agency UNION CO PD Contact Name DISP 694 Phone 704-289-1591

Log# 4614942 Status Closed Entered 10-09-2010 07:09 by Martin, Mike Type Vehicle on Track

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.3 Block 1022
Section 2550-7FE9 Monroe 1 Asset CHURCH STREET AssetNum 638894F Maintainer Sulier, D A - ETA: 08:17
Description 10/09/2010 07:10 by Mike Martin Dept Signals IT+ Vehicle on Track
 Disp reports vehicle stuck on crossing, protecting with a/f Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 10/09/2010 07:10:12

Updated 10/09/2010 07:11 by Daniel Johnson Dept PSCC IT+
Contacted On 10-09-2010 07:12 Agency na Contact Name na Phone na

Updated 10/09/2010 08:48 by Mike Martin Dept Signals IT+ Vehicle on Track
 New Asset Added: 638894F - CHURCH STREET

Updated 10/09/2010 08:49 by Mike Martin Dept Signals IT+ Vehicle on Track
 Primary Asset changed from: 638893Y - N. BROOM ST. To: 638894F - CHURCH STREET

Closed 10/09/2010 08:59 by Mike Martin Dept Signals IT+ Vehicle on Track
 Incident Resolved: 10/09/2010 08 59:00 Equipment Type: N/A Action Taken: Informational Suspected

Reason: Outside party or vandalism Mtr reports vehicle was actually stuck at Church st., Both with no signal damage Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC
Notification Sent 10/09/2010 08:59:49

Updated 10/09/2010 09:05 **by** Daniel Johnson **Dept** PSCC **IT+**
Contacted On 10-09-2010 09:05 **Agency** na **Contact Name** na **Phone** na

Log# 4592718 **Status** Closed **Entered** 09-27-2010 18:05 **by** Thrasher, Terry **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Champlin, D L - ETA: 19:46

Description 09/27/2010 18:05 **by** Terry Thrasher **Dept** Signals **IT+** Track circuit (TOL)
flo chief- fc disp- mn sd- track light on between monroe and ne waxhaw, loc 1022 011

Closed 09/27/2010 20:55 **by** Terry Thrasher **Dept** Signals **IT+** Track circuit (TOL)
Incident Resolved: 09/27/2010 20:15:00 Equipment Type: Equipment/relays Action Taken: Replaced
Suspected Reason: Equipment failure FOUND BAD CONTACT ON RCTPR AT SG 313.7, CORRECTED
AND CIRCUIT TESTED AFTER. Operational Checks Performed

Log# 4589362 **Status** Closed **Entered** 09-25-2010 22:25 **by** Belkot, Paul **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 318.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** N. BROOM ST. **AssetNum** 638893Y **Maintainer** Sulier, D A - ETA: 23:17

Description 09/25/2010 22:31 **by** Paul Belkot **Dept** Signals **IT+** .False or partial activation reported
CROSS NG ACTIVATED NO TRAIN N AREA PER PSCC VIA OUTSIDE CALLER LARRY DEMBY 704-843-4010. FC DISP ADVISED TO PROTECT
CROSS NG AS A FALSE PARTIAL ACTIVATION, DISP NITIALS DLA. *SENT NOTIFICATION TO ESS FLORENCE DIV., PLEASE CALL MTR.
Notification Sent to -Signal Control Center - Florence at 09/25/2010 22:31:37 Asset: N. BROOM ST. Status Changed To: Out Of Service PCC
Notification Sent 09/25/2010 22:31:37

Updated 09/25/2010 23:05 **by** Christina Martorano **Dept** PSCC **IT+**
Contacted On 09-25-2010 22:54 **Agency** Union County Emergency Communications **Contact Name** Melony **Phone** 704-289-1591

Closed 09/26/2010 00:05 **by** Thomas Haselden **Dept** Signals **IT+** .False or partial activation reported
Incident Resolved: 09/26/2010 00 00:00 Equipment Type: N/A Action Taken: Eqpt tested & fnd working as intended Suspected Reason: N/A Xing coa,
watched s/b train through xing, checked all track connections. Made all tests on clear on arrival check list. Operational Checks Performed Asset: N.
BROOM ST. Status Changed To: In Service PCC Notification Sent 09/26/2010 00 05:14

Updated 09/26/2010 00:07 **by** Christopher Horman **Dept** PSCC **IT+**
Contacted On 09-26-2010 00:06 **Agency** Union County Emergency Communications **Contact Name** Disp. 5409 **Phone** 704-289-1591

Log# 4549311 **Status** Closed **Entered** 09-03-2010 15:34 **by** Thrasher, Terry **Type** Signal Red or Dark

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 16:29

Description 09/03/2010 15:36 **by** Terry Thrasher **Dept** Signals **IT+** Signal Red or Dark
SB Q69903 reported to disp intermediate at MP SG 308 6 going from green, to yellow then red

Updated 09/03/2010 18:50 **by** John Chaney **Dept** Signals **IT+** Signal Red or Dark
Suspected insulated joint at the SG 313.7 east rail poly joint(not end post). Trouble cleared but the maintainer
recreated symptoms by clearing signal and putting shunt around insulated joint. Roadway notified and should
be able to repair in AM when rail separates.

Closed 09/05/2010 08:41 **by** Mike Martin **Dept** Signals **IT+** Signal Red or Dark
Incident Resolved: 09/05/2010 08:41:00 Equipment Type: Track Action Taken: Insulated joint - repaired by
track Suspected Reason: Other department MOW replaced endpost in IJ SG 313.7 Operational Checks
Performed

Log# 4541060 **Status** Closed **Entered** 08-30-2010 21:40 **by** Thrasher, Terry **Type** Signal Red or Dark

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Weber, P M - ETA: 23:08

Description 08/30/2010 21:40 **by** Terry Thrasher **Dept** Signals **IT+** Signal Red or Dark
Q67530 reported intermediate at MP SF 313 8 dark...Mineral Springs

Closed 08/31/2010 00:27 **by** Quillie Lewis **Dept** Signals **IT+** Signal Red or Dark
Incident Resolved: 08/31/2010 00 27:00 Equipment Type: Bulbs Action Taken:
Adjusted/Cleaned/Repaired/Reset Suspected Reason: Equipment failure Mtr reports bulb adapter not properly
seated in socket, made minor repairs watched southbound train back to disp. Operational Checks Performed

Log# 4525239 **Status** Closed **Entered** 08-22-2010 23:53 **by** Haselden, Thomas **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Wilson, T C - ETA: 23:54 & Chaney, J F - ETA: 00:05

Description 08/22/2010 23:53 **by** Thomas Haselden **Dept** Signals **IT+** Track circuit (TOL)
FLOR DIV - FC DISPR - MN SUB - TRACK LIGHT LOC 1022-011 BTWN MONROE & WAXHAW ON BY
ITSELF - NEED MAINTAINER AND TRACK INSPECTOR

Updated 08/23/2010 00:44 **by** Thomas Haselden **Dept** Signals **IT+** Track circuit (TOL)
Mtr reports broken #2 contact in LTR relay, mtr en route for replacement relay.

Closed 08/23/2010 01:45 **by** Thomas Haselden **Dept** Signals **IT+** Track circuit (TOL)
Incident Resolved: 08/23/2010 01 36:00 Equipment Type: Equipment/relays Action Taken: Replaced
Suspected Reason: Equipment failure Mtrs had to replace RTR, LTR relays. Mtr (Campbell) assisted.
Operational Checks Performed

Log# 4520595 Status **Closed** Entered 08-19-2010 19:52 by Thrasher, Terry Type Track circuit (TOL)

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset 11 CKT MONROE to WAXHAW AssetNum 1022 Maintainer Sulier, D A - ETA: 20:34

Description 08/19/2010 19:53 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
Disp reports track light on after NB train

Closed 08/19/2010 23:42 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)

Incident Resolved: 08/19/2010 23:40:00 Equipment Type: Equipment/relays Action Taken: Replaced
Suspected Reason: Lightning Mtr replace burnt trans-orb @ 313.7 intermediate. Operational Checks Performed

Log# 4509151 Status **Closed** Entered 08-14-2010 17:02 by Monroe, Ken Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 315.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset MCNEELY RD AssetNum 638878W Maintainer Searson, B R - ETA: 19:42

Description 08/14/2010 17:07 by Ken Monroe Dept Signals IT+ .False or partial activation reported
FLASHERS ACTIVATING INTERMITTENTLY. DOT NUMBER PROVIDED BY CALLER..."FC" DISPATCHER NOT FIED TO PROTECT CROSSING WITH A FALSE/PARTIAL MESSAGE. Notification Sent to -Signal Control Center - Florence at 08/14/2010 17:07:29 Asset: MCNEELY RD Status Changed To: Out Of Service PCC Notification Sent 08/14/2010 17 07:29

Updated 08/14/2010 17:11 by Adorado Angeles Dept PSCC IT+
Contacted On 08-14-2010 17:09 Agency Union County Emergency Communications Contact Name Operator 5334 Phone 704-289-1591

Closed 08/14/2010 21:51 by Thomas Reed Dept Signals IT+ .False or partial activation reported
Incident Resolved: 08/14/2010 21 51:00 Equipment Type: N/A Action Taken: Eqpt tested & fnd working as intended Suspected Reason: Other weather MTR FOUND COA WATCHED SB TRAIN NO EXCEPTIONS TAKEN ADJ THERMOSTAT IN HOUSE.. P68 R85 SOLID SUSPECTS POSS BLE HEAT RELATED ISSUE..FAN IS WORK NG. MADE OP CHECKS AND TESTED CROSS NG OK FOR SERVICE 2141HRS. MTR HAS LEFT NARROW BAND SHUNT N CASE (452HZ) Operational Checks Performed Asset: MCNEELY RD Status Changed To: In Service PCC Notification Sent 08/14/2010 21:51 52

Updated 08/14/2010 21:54 by Christopher Horman Dept PSCC IT+
Contacted On 08-14-2010 21:54 Agency Union County Emergency Communications Contact Name Disp. 4255 Phone 704-289-1591

Log# 4507650 Status **Closed** Entered 08-13-2010 15:43 by Kondy, Rick Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 315.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset MCNEELY RD AssetNum 638878W Maintainer Wilson, T C - ETA: 17:31

Description 08/13/2010 15:45 by Richard Kondy Dept Signals IT+ .False or partial activation reported
crossing activated no trains . disp protecting crossing with false activation # 41631 Notification Sent to -Signal Control Center - Florence at 08/13/2010 15:45:39 Asset: MCNEELY RD Status Changed To: Out Of Service PCC Notification Sent 08/13/2010 15:45:39

Updated 08/13/2010 15:48 by Adorado Angeles Dept PSCC IT+
Contacted On 08-13-2010 15:46 Agency Union County Emergency Communications Contact Name Operator 5334 Phone 704-289-1591

Updated 08/13/2010 20:01 by Quillie Lewis Dept Signals IT+ .False or partial activation reported
Mtr removed shorted lightning arrester across R1 of PMD-1 MDSA board and improperly installed lightning aresstor across ON circuit of PMD-1 MDSA board; en route to toolhouse in search of 452hz transceiver module.

Closed 08/13/2010 20:33 by Quillie Lewis Dept Signals IT+ .False or partial activation reported
Incident Resolved: 08/13/2010 20 33:00 Equipment Type: Crossing case equipment Action Taken: Repaired/adjusted/replaced other Suspected Reason: Lightning could not find 452hz transceiver @ Monroe; made operational checks back in service disp notified. Operational Checks Performed Asset: MCNEELY RD Status Changed To: In Service PCC Notification Sent 08/13/2010 20:33:13

Updated 08/13/2010 20:34 by Jerome Shepard Dept PSCC IT+
Contacted On 08-13-2010 20:34 Agency Union County Emergency Communications Contact Name Mr Operator Phone 704-289-1591

Log# 4503574 Status **Closed** Entered 08-11-2010 19:01 by Gaspar, Sean Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 315.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset MCNEELY RD AssetNum 638878W Maintainer Smith, T - ETA: 20:13

Description 08/11/2010 19:10 by Sean Gaspar Dept Signals IT+ .False or partial activation reported
OSP REPORTS FOR 5 M N PRIOR TO TRAIN ARRIVING, XING FLASHERS NTERMITTENTLY ACTIVATED FOR FEW SEC AND THEN WENT OUT. OSP REPORTS X NG WORK NG PROPERLY WHEN TRAIN CAME THRU XING. DISP REPORTS TRA N WAS THRU MOVE NOT SWITCHING. Notification Sent to -Signal Control Center - Florence at 08/11/2010 19:10:27 Asset: MCNEELY RD Status Changed To: Out Of Service PCC Notification Sent 08/11/2010 19:10:27

Updated 08/11/2010 19:30 by Mike Vilagi Dept PSCC IT+
Contacted On 08-11-2010 19:28 Agency Union County Emergency Communications Contact Name 5483 Phone 704-289-1591

Closed 08/11/2010 22:07 by Terry Thrasher Dept Signals IT+ .False or partial activation reported
Incident Resolved: 08/11/2010 22 07:00 Equipment Type: N/A Action Taken: Eqpt tested & fnd working as intended Suspected Reason: N/A Mtr found crossing clear on arrival, walked approaches and checked track connections, Phase 66 Rx 84 crossing tested and disp notified. Operational Checks Performed Asset: MCNEELY RD Status Changed To: In Service PCC Notification Sent 08/11/2010 22:07:53

Updated 08/11/2010 22:18 by Harvey Jones Dept PSCC IT+
Contacted On 08-11-2010 22:17 Agency Union County Emergency Communications Contact Name 5609 Phone 704-289-1591

Log# 4502576 Status **Closed** Entered 08-11-2010 11:11 by McClure, Dale Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.2 Block 1022

Section 2550-7FE9 Monroe 1 Asset N. BROOM ST. AssetNum 638893Y Maintainer Sulier, D A - ETA: 13:04

Description 08/11/2010 11:15 by Dale McClure Dept Signals IT+ False or partial activation reported
LOCAL CITIZEN REPORTED CROSSING ACTIVATED/ NO TRA NS PRESENT. FC DISP. NOT FIED AND INSTRUCTED

TO PROTECT AS FALSE/ PARTIAL ACTIVATION UNTIL CHECKED. Asset: N. BROOM ST. Status Changed To: Out Of Service PCC Notification Sent 08/11/2010 11:15:05

Updated 08/11/2010 11:16 **by** Clifford Keen **Dept** PSCC **IT+**
Contacted On 08-11-2010 11:16 **Agency** UNION CO PD **Contact Name** DISP 5691 **Phone** 704-289-1591

Closed 08/11/2010 13:07 **by** Quillie Lewis **Dept** Signals **IT+** False or partial activation reported
 Incident Resolved: 08/11/2010 13 07:00 Equipment Type: Track Action Taken: Broken Rail - Repaired/Replaced Suspected Reason: Track work (damage, MoW equip in ckt) Mtr reports MofW within approach circuit installing rail plug, bonded and made op tests back in service disp notified @ 11:30 Operational Checks Performed Asset: N. BROOM ST. Status Changed To: In Service PCC Notification Sent 08/11/2010 13:07:24

Updated 08/11/2010 13:21 **by** Clifford Keen **Dept** PSCC **IT+**
Contacted On 08-11-2010 13:21 **Agency** UNION CO PD **Contact Name** DISP 5689 **Phone** 704-289-1591

Log# 4471739 **Status** Closed **Entered** 07-27-2010 21:00 **by** Thrasher, Terry **Type** Signal Red or Dark

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 21:42

Description 07/27/2010 21:01 **by** Terry Thrasher **Dept** Signals **IT+** Signal Red or Dark
 DISP HAD LAST TWO SB TRAINS REPORT RED SIGNAL AT MINERAL SPR NGS

Closed 07/27/2010 23:02 **by** Thomas Reed **Dept** Signals **IT+** Signal Red or Dark
 Incident Resolved: 07/27/2010 22 56:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: Other weather mtr found coa heavy storms in area mtr made op checks and test unable to duplicate..ok for service2256hrs. Operational Checks Performed

Log# 4469455 **Status** Closed **Entered** 07-27-2010 01:32 **by** Wilburn, Marion **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 315.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** MCNEELY RD **AssetNum** 638878W **Maintainer** Weber, P M - ETA: 04:14

Description 07/27/2010 01:39 **by** Marion Wilburn **Dept** Signals **IT+** .False or partial activation reported
 0134 Hrs 911-center reported crossing is activated with no train in sight. FC-dispatcher-CRW has been informed to protect as false activation. Notification Sent to -Signal Control Center - Florence at 07/27/2010 01 39:16 Asset: MCNEELY RD
 Status Changed To: Out Of Service PCC Notification Sent 07/27/2010 01:39:16

Updated 07/27/2010 01:42 **by** Daniel Johnson **Dept** PSCC **IT+**
Contacted On **Agency** 911-center **Contact Name** Operator-5611 **Phone** 704-289-1591
 Reporting party has been verified as the responsible law enforcement agency.

Updated 07/27/2010 06:22 **by** Thomas Reed **Dept** Signals **IT+** .False or partial activation reported
 mtr weber has found an open termination shunt need 452hz...

Closed 07/27/2010 08:47 **by** Mike Martin **Dept** Signals **IT+** .False or partial activation reported
 Incident Resolved: 07/27/2010 08:47:00 Equipment Type: Track Action Taken: Termination shunt-repaired/replaced
 Suspected Reason: Lightning Mtr reports replaced s/b NBS, tested ok Operational Checks Performed Asset: MCNEELY RD
 Status Changed To: In Service PCC Notification Sent 07/27/2010 08:47:39

Updated 07/27/2010 08:49 **by** Adorado Angeles **Dept** PSCC **IT+**
Contacted On 07-27-2010 08:48 **Agency** 911-center **Contact Name** Operator 5692 **Phone** 704-289-1591

Log# 4447679 **Status** Closed **Entered** 07-16-2010 19:10 **by** Tyo, Mark **Type** False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 316.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** COLLINS RD. **AssetNum** 638879D **Maintainer** Smith, T - ETA: 02 39

Description 07/16/2010 19:15 **by** Mark Tyo **Dept** Signals **IT+** False or partial activation reported
 911 oper. reported crossing activated no trains. DOT # was given. Disp is protecting with a F/P Act. Notification Sent to - Signal Control Center - Florence at 07/16/2010 19:15:59 Asset: COLLINS RD. Status Changed To: Out Of Service PCC Notification Sent 07/16/2010 19:15:59

Updated 07/16/2010 19:21 **by** Byron Tinsley **Dept** PSCC **IT+**
Contacted On **Agency** Union Co. 911 **Contact Name** Sonya **Phone** 704-289-1591
 Reporting party has been verified as the responsible law enforcement agency.

Updated 07/16/2010 22:31 **by** Terry Thrasher **Dept** Signals **IT+** False or partial activation reported
 Possible 326 Hz termination shunt failing. Mtr going HSL

Updated 07/16/2010 22:32 **by** Terry Thrasher **Dept** Signals **IT+** False or partial activation reported
 Crossing is working at present time.

Closed 07/17/2010 05:55 **by** Thomas Haselden **Dept** Signals **IT+** False or partial activation reported
 Incident Resolved: 07/17/2010 05 50:00 Equipment Type: N/A Action Taken: Eqpt tested & fnd working as intended
 Suspected Reason: N/A Mtr reports xing clear when he arrived. Unit was on normal side with rx100/ph71, could not duplicate trouble. Watched s/b train through xing, xing working as design. Operational Checks Performed Asset: COLLINS RD. Status Changed To: In Service PCC Notification Sent 07/17/2010 05:55:06

Updated 07/17/2010 05:57 **by** Theodore Harrell **Dept** PSCC **IT+**
Contacted On 07-17-2010 05:57 **Agency** Union Co. 911 **Contact Name** OP 5611 **Phone** 704-289-1591

Log# 4435679 **Status** Closed **Entered** 07-12-2010 08:44 **by** Martin, Mike **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 09:01

Description 07/12/2010 08:45 **by** Mike Martin **Dept** Signals **IT+** Track circuit (TOL)
 Disp reports tol which dropped signal on n/b Q19411

Closed 07/12/2010 11:13 by Quillie Lewis Dept Signals IT+ Track circuit (TOL)
 Incident Resolved: 07/12/2010 11:12:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A mtr reports issue cleared before cause identified unable to duplicate; back to disp Operational Checks Performed

Log# 4435156 Status Closed Entered 07-12-2010 01:20 **by** Haselden, Thomas **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Weber, P M - ETA: 03:43

Description 07/12/2010 01:21 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
 FLOR DIV - FC DISPR - MN SUB - TRACK LIGHT LOC 1022-011, SE MONROE AFTER Q61409 - DELAYING Q67511 - NEED MAINTAINER AND TRACK INSPECTOR

Closed 07/12/2010 05:26 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
 Incident Resolved: 07/12/2010 05 21:00 Equipment Type: Equipment/relays Action Taken: Replaced
 Suspected Reason: Lightning Mtr replaced shorted lightning arrestors @ 311 signal, and 313.7 signal.
 Operational Checks Performed

Log# 4433328 Status Closed Entered 07-10-2010 19:19 **by** Williams, Joseph **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 311.3 **Block** 1022

Section 2550-7FE9 Monroe 1 **Asset** CLARENCE SECREST **AssetNum** 638870S **Maintainer** Chaney, J F - ETA: 20:06

Description 07/10/2010 19:24 by Joseph Williams Dept Signals IT+ .False or partial activation reported
 1919 Hr North Carolina Highway Patrol reported that the gates are going up and down with no trains in sight. 1924 Hr dispatcher ARK notified. Notification Sent to -Signal Control Center - Florence at 07/10/2010 19 24 50 Asset: CLARENCE SECREST Status Changed To: Out Of Service PCC Notification Sent 07/10/2010 19 24:50

Updated 07/10/2010 19:32 by Jerome Shepard Dept PSCC IT+
Contacted On 07-10-2010 19:32 Agency Union County Emergency Communications **Contact Name** Operator **Phone** 704-289-1591
 Near Waxham Hwy

Updated 07/10/2010 20:06 by Thomas Reed Dept Signals IT+ .False or partial activation reported
 ess called supr chaney he advised me to call other mtr whom are avail on other supr call lists.

Updated 07/10/2010 20:43 by Thomas Reed Dept Signals IT+ .False or partial activation reported
 ESS NOT FIED MTR HUDSON WOULD ADVISE AFTER DRIVING 3 HRS TO CHARLOTTE IF HE BE ABLE TO GO CHECK CROSSING.

Updated 07/11/2010 01:21 by Thomas Haselden Dept Signals IT+ .False or partial activation reported
 New Asset Added: 638869X - ROCKY RIVER RD

Closed 07/11/2010 01:29 by Thomas Haselden Dept Signals IT+ .False or partial activation reported
 Incident Resolved: 07/11/2010 01 28:00 Equipment Type: Power/batteries Action Taken: Charger repaired/replaced Suspected Reason: Lightning Supv replaced bad B-10 rectifier @ 311 signal. Watched 2 trains through xings. Xings working as designed. Operational Checks Performed Asset: CLARENCE SECREST Status Changed To: In Service PCC Notification Sent 07/11/2010 01:29:46

Updated 07/11/2010 01:36 by Terry Lloyd Dept PSCC IT+
Contacted On 07-11-2010 01:35 Agency Union County Emergency Communications **Contact Name** Operator 4255 **Phone** 704-289-1591

Log# 4428224 Status Closed Entered 07-08-2010 12:10 **by** Lewis, Quillie **Type** Track circuit (TOL)

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 306.2 **Block** 1022

Section 2550-Monroe 1 **Asset** 11 CKT MONROE to WAXHAW **AssetNum** 1022 **Maintainer** Sulier, D A - ETA: 13:14

Description 07/08/2010 12:12 by Quillie Lewis Dept Signals IT+ Track circuit (TOL)
 FC disp reports track indication main track between Monroe and Waxhaw

Closed 07/08/2010 15:18 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
 Incident Resolved: 07/08/2010 14:15:00 Equipment Type: Equipment/relays Action Taken: Replaced
 Suspected Reason: Equipment failure MTR REPLACED RTR relay AT MP SG 313.7 CIRCUIT TESTED AFTER REPLACEMENT. Operational Checks Performed

Log# 4415138 Status Closed Entered 07-01-2010 15:24 **by** Oglesby, Brad **Type** .False or partial activation reported

Supv Vacant, **Reg** SO **Div** FL **Sub** MN **Milepost** SG 316.2 **Block** 1022

Section 2550-Monroe 1 **Asset** COLLINS RD. **AssetNum** 638879D **Maintainer** Wilson, T C - ETA: 17:03

Description 07/01/2010 15:27 by Brad Oglesby Dept Signals IT+ False or partial activation reported
 1524 THE LOCAL AUTHORITIES REPORTED THAT THE CROSS NG IS ACTIVATED WITHOUT ANY TRAINS PRESENT (DOT NUMBER PROVIDED). 1527 ADVISED THE FC DISPATCHER(INITIALS-ARK) TO PROVIDE PROTECTION ON THE CROSS NG AS PER FALSE ACTIVATION STANDARD. Notification Sent to -Signal Control Center - Florence at 07/01/2010 15:27:52 Asset: COLLINS RD. Status Changed To: Out Of Service PCC Notification Sent 07/01/2010 15 27:52

Updated 07/01/2010 15:31 by Fred Weinlein Dept PSCC IT+
Contacted On Agency UNION COUNTY SHER FF DEPARTMENT **Contact Name** DISPATCHER **Phone** 704 289-1591
 Reporting party has been verified as the responsible law enforcement agency.

Closed 07/01/2010 19:03 by Terry Thrasher Dept Signals IT+ False or partial activation reported
 Incident Resolved: 07/01/2010 18 54:00 Equipment Type: Power/batteries Action Taken: Lightning protectors/arrestors replaced Suspected Reason: Lightning MTR FOUND UNIT FAILING ON STANDBY SIDE, WALKED APPROACHES AND THEN FOUND LIGHTNING ARRESTOR IN CASE HAD BEEN BLOWN, REPLACED ARRESTOR AND LOCKED UNIT DOWN ON PRIMARY SIDE, CROSS NG TESTED AND DISP NOTIFIED. Operational Checks Performed Asset: COLLINS RD. Status Changed To: In Service PCC Notification Sent 07/01/2010 19 03:19

Updated 07/01/2010 19:10 by Jerome Shepard Dept PSCC IT+
Contacted On 07-01-2010 19:10 Agency UNION COUNTY SHER FF DEPARTMENT **Contact Name** Ms Operator **Phone** 704 289-1591

Log# 4414525 Status **Closed** Entered 07-01-2010 11:04 by Jackson Jr, Marvin Type .False or partial activation reported
Supv Vacant, Reg SO Div FL Sub MN Milepost SG 316.2 Block 1022

Section 2550-Monroe 1 Asset COLLINS RD. AssetNum 638879D Maintainer Sulier, D A - ETA: 11:21

Description 07/01/2010 11:06 by Marvin Jackson Jr Dept Signals IT+ .False or partial activation reported
OSP REPORTED COLLINS RD XING ACTIVATED W/O TRA N DISP PROTECT NG F/P.....MJJ Notification Sent to -Signal Control Center -
Florence at 07/01/2010 11:06 23 Asset: COLL NS RD. Status Changed To: Out Of Service PCC Notification Sent 07/01/2010 11:06:23

Updated 07/01/2010 11:11 by Virgil Adkins Dept PSCC IT+
Contacted On 07-01-2010 11:09 Agency Union County Emergency Communications Contact Name 5689 Phone 704-289-1591

Closed 07/01/2010 12:40 by Thomas Reed Dept Signals IT+ .False or partial activation reported
Incident Resolved: 07/01/2010 12 39:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A MTR
FOUND COA, MTR FOUND TRACK ERRORS ON UNIT MTR CHECKED TRACK AND ALL APPLIANCES, WAS CODE C-600. UNABLE TO
DUPLICATE. MADE TESTS AND OK FOR SERVICE 1215HRS. Operational Checks Performed Asset: COLLINS RD. Status Changed To: In
Service PCC Notification Sent 07/01/2010 12:40:15

Updated 07/01/2010 12:41 by Brooks Clayton Dept PSCC IT+
Contacted On 07-01-2010 12:42 Agency Union County Emergency Communications Contact Name 5689 Phone 704-289-1591

Log# 4383801 Status **Closed** Entered 06-17-2010 16:26 by Thrasher, Terry Type Code failure

Supv Vacant, Reg SO Div FL Sub MN Milepost SF 306.1 Block 1022

Section 2552-Monroe 2 Asset SE MONROE AssetNum 1022 Maintainer Campbell, T - ETA: 17:08

Description 06/17/2010 16:26 by Terry Thrasher Dept Signals IT+ Code failure
Notification has been sent to the following: John Chaney Stephen Ball J Orlandi C Manager

Updated 06/17/2010 16:26 by Terry Thrasher Dept Signals IT+ Code failure
flo chief- fc disp- mn sd- code fail at se monroe, loc 1022

Closed 06/17/2010 18:35 by Terry Thrasher Dept Signals IT+ Code failure
Incident Resolved: 06/17/2010 18 35:00 Equipment Type: Data Radio/MCP Action Taken: Replaced
Suspected Reason: Equipment failure Mtr replaced data radio and location clear @ 1832 hrs. sn out CSX
382440 sn. in CSX 151886 Operational Checks Performed

Log# 4382816 Status **Closed** Entered 06-17-2010 09:51 by McClure, Dale Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.6 Block 1022

Section 2550-Monroe 1 Asset JOHNSON ST. AssetNum 631585U Maintainer Campbell, T - ETA: 10:18

Description 06/17/2010 09:56 by Dale McClure Dept Signals IT+ .False or partial activation reported
MAIL CARRIER REPORTED CROSSING GATES PUMP NG/ NO TRAINS PRESENT. FC DISP. NOTIF ED AND NSTRUCTED TO PROTECT AS
FALSE/ PARTIAL ACTIVATION UNTIL CHECKED. Asset: JOHNSON ST. Status Changed To: Out Of Service PCC Notification Sent 06/17/2010
09:56:26

Updated 06/17/2010 10:05 by Virgil Adkins Dept PSCC IT+
Contacted On 06-17-2010 10:03 Agency Union County Emergency Communications Contact Name 5689 Phone 704-289-1591

Closed 06/17/2010 11:09 by Mike Martin Dept Signals IT+ .False or partial activation reported
Incident Resolved: 06/17/2010 11 09:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified Suspected Reason: N/A Mtr
reports clear on arrival, tested and unable to duplicate. Operational Checks Performed Asset: JOHNSON ST. Status Changed To: In Service PCC
Notification Sent 06/17/2010 11:09:32

Updated 06/17/2010 11:14 by Brooks Clayton Dept PSCC IT+
Contacted On 06-17-2010 11:14 Agency Union County Emergency Communications Contact Name # 4146 Phone 704-289-1591

Log# 4378705 Status **Closed** Entered 06-15-2010 19:10 by Kondy, Rick Type .False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 311.1 Block 1022

Section 2550-Monroe 1 Asset ROCKY RIVER RD AssetNum 638869X Maintainer Sulier, D A - ETA: 19:15

Description 06/15/2010 19:13 by Richard Kondy Dept Signals IT+ False or partial activation reported
union co reports gates up and down . disp protecting crossing with false activation Notification Sent to -Signal Control
Center - Florence at 06/15/2010 19:13:20 Asset: ROCKY RIVER RD Status Changed To: Out Of Service PCC
Notification Sent 06/15/2010 19:13:20

Updated 06/15/2010 19:21 by Deborah Anderson Dept PSCC IT+
Contacted On 06-15-2010 19:20 Agency // Contact Name union co Phone 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Closed 06/15/2010 19:27 by Terry Thrasher Dept Signals IT+ False or partial activation reported
Incident Resolved: 06/15/2010 19:15:00 Equipment Type: N/A Action Taken: Informational Suspected Reason: N/A Mtr
was testing insulated joint at time of report. Crossing tested and disp notified. Operational Checks Performed Asset:
ROCKY RIVER RD Status Changed To: In Service PCC Notification Sent 06/15/2010 19:27:41

Updated 06/15/2010 19:29 by Mike Vilagi Dept PSCC IT+
Contacted On 06-15-2010 19:29 Agency union co Contact Name 5167 Phone 704-289-1591

Log# 4376354 Status **Closed** Entered 06-14-2010 21:42 by Thrasher, Terry Type Track circuit (TOL)

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.2 Block 1022

Section 2550-Monroe 1 Asset 11 CKT MONROE TO WAXHAW AssetNum 1022 Maintainer

Closed 06/14/2010 21:44 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
Incident Resolved: 06/14/2010 21:44:00 Equipment Type: N/A Action Taken: Informational Suspected
Reason: N/A flo chief- fc disp- mn sd- track light left on behind Q67514 betwene SE Monroe and NE Waxhaw,
loc 1022 011 *****track circuit cleared*****also cleared behind Q19914 S/B Operational Checks Performed

Log# 4373788 Status **Closed** Entered 06-13-2010 23:26 by Haselden, Thomas Type Track circuit (TOL)

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 306.2 Block 1022

Section 2550-Monroe 1 Asset 11 CKT MONROE to WAXHAW AssetNum 1022 Maintainer Sulier, D A - ETA: 19:29 & Campbell, T - ETA: 00:28

Description 06/13/2010 23:26 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
FLOR DIV - FC DISPR - MN SUB - TRACK LIGHT ON BY ITSELF BTWN SE MONROE & NE WAXHAW
LOC 1022-011 - NEED MAINTAINER AND TRACK INSPECTOR.

Updated 06/14/2010 01:03 by Thomas Haselden Dept Signals IT+ Track circuit (TOL)
0102hr clear on arrival, mtr made checks could not duplicate. Will do more checks in AM.

Closed 06/14/2010 19:29 by Terry Thrasher Dept Signals IT+ Track circuit (TOL)
Incident Resolved: 06/14/2010 19 29:00 Equipment Type: N/A Action Taken: Issue cleared before cause
identified Suspected Reason: N/A Mtr reports unable to duplicate, tested. Operational Checks Performed

Log# 4356841 Status **Closed** Entered 06-05-2010 23:24 by Allen, Lamont Type False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 318.3 Block 1022

Section 2550-Monroe 1 Asset CHURCH STREET AssetNum 638894F Maintainer Sulier, D A - ETA: 01 05

Description 06/05/2010 23:28 by Lamont Allen Dept Signals IT+ False or partial activation reported
2325 Local pd rpld gates pumping and flashers activated with no trains. FC disp protecting per f/p msg. Notification Sent to -
Signal Control Center - Florence at 06/05/2010 23:28:32 Asset: CHURCH STREET Status Changed To: Out Of Service PCC
Notification Sent 06/05/2010 23:28:32

Updated 06/05/2010 23:38 by Christina Martorano Dept PSCC IT+
Contacted On 06-05-2010 23:38 Agency Union co 911 Contact Name oper 5612 Phone 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Closed 06/06/2010 01:46 by Thomas Haselden Dept Signals IT+ False or partial activation reported
Incident Resolved: 06/06/2010 01:40:00 Equipment Type: Gate mechanism Action Taken: Adjusted/Cleaned/Repaired/Reset
Suspected Reason: N/A 0130hr mtr found gates up lights flashing. N/E gate motor up contact not made, no visible obstruction
in contact, bug poison in gate mech. Found S/E gate lights not operating, replaced gate cable from first light to gate mech.
Operational Checks Performed Asset: CHURCH STREET Status Changed To: In Service PCC Notification Sent 06/06/2010
01:46:10

Updated 06/06/2010 01:48 by Terry Lloyd Dept PSCC IT+
Contacted On 06-06-2010 01:47 Agency Union Co 911 Contact Name Operator 5612 Phone 704-289-1591

Log# 4351488 Status **Closed** Entered 06-03-2010 11:30 by Martin, Mike Type False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 311.1 Block 1022

Section 2550-Monroe 1 Asset ROCKY RIVER RD AssetNum 638869X Maintainer Campbell, T - ETA: 12:32

Description 06/03/2010 11:30 by Mike Martin Dept Signals IT+ .False or partial activation reported
FL CH EF- FC DISP. MONROE SUBD. SG 311.1 WEST GATE BROKEN AT ROCKY RIVER ROAD, DISPATCHER PROTECTING
with a/f Asset: ROCKY RIVER RD Status Changed To: Out Of Service PCC Notification Sent 06/03/2010 11:30 58

Updated 06/03/2010 11:33 by Aubrey Terry Dept Signals IT+ .False or partial activation reported
Susan with the local pd 704 289.1591 - reports that the crossing gate is broken off. Fire/Rescue is on site.

Updated 06/03/2010 11:58 by Brooks Clayton Dept PSCC IT+
Contacted On 06-03-2010 11:58 Agency Union Cnty Emer. Comm. Contact Name # 5689 Phone 704-289-1591

Updated 06/03/2010 12:21 by Mike Martin Dept Signals IT+ .False or partial activation reported

Closed 06/03/2010 12:46 by Mike Martin Dept Signals IT+ .False or partial activation reported
Incident Resolved: 06/03/2010 12:46:00 Equipment Type: Gate Action Taken: Replaced shear pin/rehung original gate Suspected
Reason: Outside party or vandalism West gate arm repaired including shear pins. Tested ok Operational Checks Performed Asset:
ROCKY RIVER RD Status Changed To: In Service PCC Notification Sent 06/03/2010 12:46:44

Updated 06/03/2010 13:04 by Theodore Harrell Dept PSCC IT+
Contacted On 06-03-2010 13:04 Agency Union Cnty Emer. Comm. Contact Name OP 5689 Phone 704-289-1591

Log# 4347375 Status **Closed** Entered 06-01-2010 19:48 by Mercado, Wito Type False or partial activation reported

Supv Vacant, Reg SO Div FL Sub MN Milepost SG 316.2 Block 1022

Section 2550-Monroe 1 Asset COLLINS RD. AssetNum 638879D Maintainer Smith, T - ETA: 21 28

Description 06/01/2010 19:50 by Jesuito Mercado Dept Signals IT+ .False or partial activation reported
1948hr Co 911 reports crossing gates are going up and down with no trains present. Notification Sent to -Signal Control
Center - Florence at 06/01/2010 19 50:48 Asset: COLLINS RD. Status Changed To: Out Of Service PCC Notification Sent
06/01/2010 19 50:48

Updated 06/01/2010 19:52 by Deborah Anderson Dept PSCC IT+
Contacted On Agency Union co 911 Contact Name Oper 4701 Phone 704-289-1591
Reporting party has been verified as the responsible law enforcement agency.

Closed 06/01/2010 23:42 by Thomas Reed Dept Signals IT+ .False or partial activation reported
Incident Resolved: 06/01/2010 23:42:00 Equipment Type: N/A Action Taken: Issue cleared before cause identified
Suspected Reason: Other weather mtr found coa...while making checks found unit on standby side and with error code of
c600.. mtr checked track and approaches...watched sb train no exceptions taken. placed unit back on main and in auto and
mtr will follow-up in am on crossing.. crossing returned to service at 2326 hrs tm#28276 annulled by message#28406 disp
jrw. Operational Checks Performed Asset: COLLINS RD. Status Changed To: In Service PCC Notification Sent 06/01/2010
23:42:55

Updated 06/01/2010 23:48 by Gerald Knagge Dept PSCC IT+
Contacted On 06-01-2010 23:47 Agency Union co 911 Contact Name 4701 Phone 704-289-1591

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