Memo

To: Docketing Division

From: Jill Henry, Rail Specialist, Rail Division

Cc: PUCO Legal Department

Date: 10/29/18

Re: PUCO Case No. 18-1615-RR-FED- In the Matter of a Request for the Installation of Active Warning Devices at the Norfolk Southern Railway Crossing, Norwood Avenue DOT#508-925U, in Lucas County, Ohio.

On February 12, 2018, the Ohio Rail Development Commission (ORDC) authorized funding for Norfolk Southern Railway to install active warning devices at Norwood Avenue DOT#508-925U, in Lucas County, Ohio. The crossing was surveyed, on October 17, 2017, and found to warrant the upgrade. The electric utility provider for this crossing is First Energy Corp.-Toledo Edison.

The project will be paid for with federal funds and is actual cost. The plans and estimates in the amount of \$343,496.00 for lights and gates and \$24,500.00 for new concrete curbs have been approved. Construction may commence at once. **Staff requests a Finding & Order with completion of the project in twelve months.** Staff requests that the following language be incorporated in the Finding & Order:

It is expected that all work necessary for FHWA acceptance of the warning devices will be completed by the in-service due date and that the <u>railroad will be responsible</u> for this work. This work includes, but is not limited to:

- Any ancillary work to make the warning devices function as designed and visible to the roadway user, and
- MUTCD compliance, including minor roadway work if necessary.

Please serve the following parties of record:

Norfolk Southern Railway Company Kurt Young Public Projects Engineer 1200 Peachtree Street NE Box 123 Atlanta, GA 30309-3597

Norfolk Southern Railway Company Cayela Wimberly Director Grade Crossing Safety 1200 Peachtree Street NE Atlanta, GA 30309-3597

Eastman & Smith LTD. Mr. Casey Talbott Attorney for Norfolk Southern One SeaGate 24th Floor P.O. Box 10032 Toledo, OH 43699-0032

Ohio Rail Development Commission Cathy Stout Safety Manager 1980 West Broad Street Mail Stop #3140 Columbus, OH 43223

City of Toledo Edward Moore Director of Public Utilities 420 Madison Avenue, Suite 100 Toledo, Ohio 43604

First Energy Corp.-Toledo Edison

OHIO RAIL DEVELOPMENT COMMISSION INTER-OFFICE COMMUNICATION

TO:	Randall Schumacher, Chief, Rail Division, PUCO
FROM:	Cathy Stout, Manager, Safety Section, ORDC
BY:	Don Damron
SUBJECT:	Lucas County, Norwood Ave DOT # 508925U PID # 107037 NS Project # 10.31.96
DATE:	August 21, 2018

The Public Utilities Commission of Ohio (PUCO) established a Diagnostic Review Team Survey at the subject location on October 17, 2017. The Ohio Rail Development Commission (ORDC) attended the Review. The Diagnostic Team recommended the upgrade of the existing active warning device system to flashing lights and roadway gates. Copies of the diagnostic review form and the plan and estimate are attached.

PE has already been provided by the railroad. ORDC accepts the site plans and estimates as provided. **Please issue a 12-month construction-only order for the project outlined above.** This authorization is made with the stipulation and understanding that an approved estimate may contain entries for items or activities that may be cited and found to be ineligible for federal participation during the project audit.

It is expected that all work necessary for FHWA acceptance of the warning devices will be completed by the in-service due date and that the <u>railroad will be responsible</u> for this work. This work includes, but is not limited to:

- any ancillary work to make warning devices function as designed and visible to the roadway user, and
- MUTCD compliance including minor roadway work if necessary.

Thank you for your assistance with these matters.

Attachment: Diagnostic Review Team Survey dated 10/17/2017 NS Plan & Estimate dated 4/5/2018

c: Jill Henry, Rail Specialist, PUCO ORDC Project Manager (file)



August 21, 2018

Mr. Kurt Young Norfolk Southern Corporation Administrator Grade Crossing Program 1200 Peachtree St. NE, Box 123 Atlanta, GA 30309

RE: Lucas County, Norwood Ave., DOT# 508925U PID # 107037; NS Project # 10.3196

Dear Mr. Young:

The plan and estimate dated April 5, 2018, for the referenced project is acceptable. Please note that the railroad must provide the Ohio Rail Development Commission (ORDC) with a plan stamped by a professional engineer licensed in the State of Ohio prior to acceptance and close out of the project.

Norfolk Southern may proceed with the construction of the upgrade to the crossing warning devices in accordance with the abbreviated plan for the referenced project. ORDC will request that the Public Utilities Commission of Ohio (PUCO) issue a 12-month construction order for this project.

This construction authorization is made with the stipulation and understanding that the approved estimate may contain entries for items or activities that may be cited and found to be ineligible for federal participation during the project audit. Reimbursement of eligible actual cost is limited to \$343,496.00. An additional \$24,500.00 has been encumbered for the estimated cost for constructing the new concrete curb as identified on the crossing site layout plan. Any cost in addition to these must be approved in writing by the Ohio Rail Development Commission (ORDC) prior to being incurred. Emergency verbal authorizations by ORDC may be permitted and will be confirmed by ORDC in writing within ten (10) business days of the verbal approval.

This authorization is contingent upon Norfolk Southern accepting the following instructions:

- 1. The NS project foreman will furnish written notification five (5) working days prior to the date work will start at the project site to Don Damron, ORDC, email don.damron@dot.ohio.gov, and to the Public Utilities Commission of Ohio at Jill.henry@puc.ohio.gov. The NS project foreman will also notify the same of any stops and re-starts of the work activity and of the date work was completed for the project.
- 2. NS will arrange for utilities to be located at the project site by the Ohio Utilities Protection Service (OUPS) prior to any construction activities at the site. Utilities that are not participating members of the service must be contacted directly by Norfolk Southern.



- 3. NS will arrange for the construction of the curb as identified as Note 10: "6" curb to be installed in quad B for proper signal placement".
- 4. The NS project foremen will notify Don Damron at 614-917-8466 (telephone) or don.damron@dot.ohio.gov (email) of any changes in the scope of work, cost overruns, material changes, etc. which are not included in the approved plan and estimate and secure approval of same before the work is performed.
- 5. Open cut of roadways is not permitted except in unusual circumstances and must be coordinated with the local highway authority and preapproved by ORDC.
- 6. NS will furnish two (2) copies of each partial bill to ORDC. Please find the enclosed ODOT Purchase Order to reference when billing.
- 7. NS will furnish two (2) copies of the final all-inclusive bill to ORDC stating the exact dates of starting and completing work, the initial and final dates of construction and location where the accounts may be audited.
- 8. This installation will include any ancillary work to make the warning devices function as designed and meet MUTCD.

This project is authorized for construction under the master agreement between Ohio Rail Development Commission, Public Utilities Commission of Ohio and Norfolk Southern executed on December 19, 2012.

Thank you for your assistance with these matters.

Sincerely,

Donald Romin

Donald J. Damron Project Manager

C: Randall Schumacher, Chief, Rail Division, PUCO Jill Henry, Rail Specialist, PUCO Susan Arduini, ORDC ORDC (file)



Round Figure Estimate for Grade Crossing Warning Devices

City/State: TOLEDO, OH MilePost: DR-55.62 State Proj. No.: PID 107037

S&E Proj. No.: 10.3196

Man Days: 180

Road: NORWOOD AVE DOT/AAR: 508925U County: LUCAS File Number:

Pure	chases - Others							
Meals and Lodging:	\$24,621.41							
Rental of Equipment:	\$33,657.37							
(2 Trucks, 1 Backhoe w/ Trailer and 1 Pipe-Pusher for 30 Days)								
Construction Supervision Vehicle:	\$5,148.45							
Purchases - Other Total:		\$63,427.23						
Material And Additives								
Material Cost:	\$116,480.00							
Sales and Use Tax:	\$9,318.00							
Material Handling Freight:	\$11,647.98							
Material Total:		\$137,445.98						
Labo	or And Additives							
Labor Cost:	\$57,960.00							
(6 man crew at \$1,932.00 a day for: 3	30 days)							
Payroll Tax & Overheads:	\$49,416.70							
Preliminary Engineering:	\$18,316.18							
Construction Supervision:	\$16,930.12							
Labor Total:		\$142,623.00						
	Project Cost:	\$343,496.21						
	Scrap / Salvage Credit:	\$0.00						
	Project Total:	\$343,496.00						

Estimated on: 05-Apr-18

Estimated by: jufd3

Estimate valid for 1 year from date of estimate



Highway Crossing Signalization Program - Material List

~5

Do not substitute items without permission from S & E Engineering

City:	TOLEDO							
Road:	NORWOOD AVE							
Mile Post:	DR-55.62							
Drawing Number:	36210557							
State ProjectNumber:	PID 107037							
County:	LUCAS							
A A R Number:	508925U							
Project Number:	10.3196							
File Number:								
New File Number:	CX1113071							
WBS:	F-04952							
Store Number:								
Supervisor:	T.A. SLOCUM							
Tax Code:								
Vendor to supply the following copies after pricing:								
1 Set - Material Management with original Invoice 2 Sets - with plans shipped in car with material 1 Set - S&EGen. Supt. Construction w/copy of invoice								

Locati	ion: TOLEDO				OH S&E Proj. No.: 10.3196 AFE No.: F-04952 Drawing No.: 36210557
Store	No.:				P.O.Number: Date Required: Date Shipped: Vendor: Interrail Engineering, INC
Qty.	Class-Item-CD	UI	Price per Item	Total Price	QuantityQuantityQuantityQuantityItem DescriptionQuantityDateDateDateSpecialItem DescriptionShippedQuan.Quan.Quan.Instructions
3	670-360693-4	EA	\$5.80		AAR/DOT NUMBER PLATE/DECAL, ORDER 3 PER PROJECT. 60 DAY LEAD TIME. SUPPLIED BY S'TRAN.
1	165-006505-4	EA	\$1,075.23	\$1,075.23	AC SERVICE, COMPLETE LESS METER BASE, ASSEMBLED ON 30' POLE
20	105-002620-4	EA	\$248.79	\$4,975.80	BATTERY, NICAD 340AH, MODEL SPL340
1	670-503047-4	EA	\$183.15	\$183.15	5 BELL, CROSSING ELECTRONIC GENERL SIGNAL, EB-3-360-5 CR 02-044350
2	670-980689-4	EA	\$75.48	\$150.96	BRACKET HIGH WIND, (RIGID 3'), WIG- 191036, WALRUS TUSK TYPE
2	670-561375-4	EA	\$1,208.79	. ,	BRACKET, GATE SAVER, NEG385102GS, SPRING LOADED SWING AWAY ADAPTER FOR FIBERGLASS/ALUMINUM GATES, USE WITH GATE 38' AND LESS
1	670-356949-4	ΕA	\$90.00		CABLE, 10' GENERATOR HOOK UP, SERRMI P/N 40524. FEMALE CONNECTOR
500	465-939422-4	LF	\$2.92		CABLE, UG 12 CONDUCTOR NO 14 AWG SOLID EACH CONDUCTOR WITH 5/64 IN INSULATION 10 MIL
600	465-292862-4	LF	\$1.36		CABLE, UG 2-6 TWISTED, S-23 OKONITE 113-12-3933 SOLID TINNED CONDUCTOR
500	465-292929-4	LF	\$4.13		CABLE, UG 5 COND. NO. 6 AWG SOLID COPPER CABLE TO MEET NS CORP. SPEC. FOR SIGNAL
350	465-791835-4	FT	\$3.55		CABLE, UG AC ENTRANCE 3C#6-7X OKONITE FMPF-L 094-078 TR W/G 1 X 8 7X W010 BRZ TAPE 600V PRODUCT CODE 206-11- 6070
2	670-010671-4	EA	\$738.15	\$1,476.30	CHARGER, BATTERY CRAGG MODEL 40 DTC-12V, 40 AMP, P/N 520940
4	670-664917-4	EA	\$87.64		CONNECTOR KIT, WELDED FAR RAIL, CONSISTING OF RUBBER HOSE PROPERLY DRILLED, BONDSTRAND, 1 SPLICING SLEEVE, 1 REDUCING SLEEVE, 3 CLAMPS, 1 TRACK CLIP, 1 WEB WELDED TRACK CONNECTOR, 1 WELD METAL, SAFETRAN 111359-2X
4	670-632520-4	EA	\$79.69		CONNECTOR KIT, WELDED NEAR RAIL, CONSISTING OF, RUBBER HOSE PROPERLY DRILLED, BONDSTRAND, SPLICING SLEEVE, 1 REDUCING SLEEVE, 5 CLAMPS, 1 TRACK CLIP, 1 WEB WELDED TRACK CONNECTOR, 1 WELD METAL, SAFETRAN 111359-1X

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER

Locati	ion: TOLEDO				OH S&E Proj. No.: 10.3196 AFE No.:	F-04952 Drawi	ng No.: 36	210557				
Store	No.:				P.O.Number: Date Req	uired: Date S	Shipped:		Vendor:	Interrail	Engineering	, INC
Qty.	Class-Item-CD	UI	Price per Item	Total Price	tem Description		Quantity Shipped	Date	antity Insta Date Quan.	alled Date Quan.	Quantity Returned (Credit)	Special Instructions
2	670-793404-4	EA	\$1,159.00		COUNTERWEIGHT PKAGE, 17-24'GATE S'TR STAINLESS, TO INCLUDE HUB, SUPPORT AF							
4	670-760012-4	EA	\$9.95	\$39.80	COVER, FOR 1 WAY FLASHING LIGHT ASSY /INYL COATED NYLON. ====TO COVER 2 LA	. 18 OZ. BLACK MPS====						
1	670-986650-4	EA	\$370.21		DISPOSAL, CONSTRUCTION DEBRIS AND CLEQUIPMENT CONTAINER	_EANING X'ING						
1	670-000004-4	EA	\$700.00	\$700.00	CC LICENSE FOR MONITOR/RADIO							
2	670-015231-4	EA	\$599.40	\$1,198.80	OUNDATION, DIXIE,S-2 GATE 2'6"X2'6"X5'6"	ASSEMBLED						
2	670-005377-4	EA	\$338.00		GATE ARM, ALUMINUM, 17-24 FT, ARM ASSE GATE GUARD FOR GATE LIGHT CABLE. HIG /ERTICAL STRIPES.							
1	670-696894-4	EA	\$34,574.48		GCP4000 - 2 TRK (2TC) - REDUNDANT - 40/40 EQUIP. FOR 6X8 XING SHELTER, (INCL. 2 TR TRK MODS. A80418, 2-SSCC A80405, 2 CPU A80410, 1 DISPLAY A80407, , 2-40 AMP CHAF X	K CHASSIS A80465, J A80403, 1 SEAR						
1	670-016299-4	EA	\$88.55	\$88.55	NDUCTOR, SIMULATED TRACK HARMON 22	27032-004 (1250')						
1	670-477991-4	ΕA	\$410.00		(IT, GROUNDING ASSY FOR AL I/S INCLUDE RDS,200'#4WIRE,12 4 WIRE ONE-SHOTS. ER							
1	670-123298-4	EA	\$345.97		KIT, HARDWARE SUPPLIES REQUIRED X'INC CONNECTORS FOR SHUNT(8EA) TAPE, AMF PAINT,SLEEVES,TAGS,GLUE, 100 EA WHITE BLUE MARKING PAINT ETC	PS,P'GUM						
2	670-092155-4	EA	\$160.00		AMP ASSY, LED GATE ARM KIT (INCLUDES COMPLETE WITH CABLES AND MTG. HARD\ 120							
2	670-005058-4	EA	\$1,786.08		AMP ASSY, LED, 5" MAST BACK TO BACK L 487XNS)	IGHTS (IPN: 042003-						
5	255-590880-4	EA	\$17.52		OCK, AMERICAN LOCK MODEL H-10KA KEY PRIVATE KEYWAY D456 AND STAMPED "NS							
2	670-637778-4	EA	\$1,325.00	\$2,650.00	/AST, 5" ALUMINUM 13'10" WITH DOUBLE J0 S'TRAN P# 070519-11AX.	CT. BOX BASE.						
2	670-521147-4	EA	\$3,715.27		/IECHANISM, GATE MODEL S-40, WITH CON COMPLETE W/RELAY S'TRAN # 074000-W00							

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER

Locati	on: TOLEDO				OH S&E Proj. No.: 10.3196 AFE No.: F-04952 Drawing No.: 36210557
Store	No.:				P.O.Number: Date Required: Date Shipped: Vendor: Interrail Engineering, INC
Qty.	Class-Item-CD	UI	Price per Item	Total Price	QuantityQuantityQuantityQuantityItem DescriptionQuantityQuantityQuantityQuantityShippedQuantQuantityQuantityQuantity
10	670-000014-4	EA	\$1,500.08		MISC. EXPENSE, CURB WORK (BY ROAD AUTHORITY)
13	670-000001-4	EA	\$726.23	\$9,440.99	MISC. EXPENSE, MATERAIL/FILL
1	670-000019-4	EA	\$2,000.00	\$2,000.00	MISC. EXPENSE, RELOCATION OF RAIL LUBRICATOR WITHIN APPROACH
1	000-000000-4	EA	\$5,000.00	\$5,000.00	MISC. EXPENSE, UNDERGROUND BORING
4	670-001347-4	EA	\$57.10		PACKAGE, HARDWARE SIGN 5 IN. MOUNTING, SERRMI A1250-5, HARMON @200965-000, OR
1	255-646807-4	ΕA	\$31.19		PADLOCK, SAFETRAN PART NO. 030399-29X SCREW TYPE FOR CIR CONTROLLER AND BTY. BOX
1	670-514605-4	ΕA	\$11.11		PINNACLE, W-C SECT 1-11, 4"& 5" REF K1 110-8 OR SAFETRAN NO. @035045-503X
1	165-902002-4	ΕA	\$297.48	\$297.48	PROTECTOR, SURGE 120/240VAC, ERICO P/N EPD120/240TDFL
4	465-002899-4	ΕA	\$40.24	\$160.96	REEL, CABLE DISPOSABLE FOR CROSSING SIGNAL PACKAGES
2	435-805560-4	EA	\$2.78	\$5.56	SAND, 25LB BAG FOR CABLE ENTRANCE INTO THE SHELTER
1	670-113448-4	EA	\$910.23	\$910.23	SEARIII, (VHFC w/ANTENNA) - VHF COMMUNICATOR, SAFETRAN P/N A80276, 1/ PER CROSSING
1	670-749325-4	ΕA	\$237.18	\$237.18	SHELF, FOLDING, FOR LAPTOP USE IN FARADAY 6X8 SHELTER, SAFETRAN 052852-128X
1	670-755523-4	ΕA	\$9,333.50		SHELTER, 6'X8' ALUMN FARADAY W/1EA EQUIPMENT RACK, W/CABLE CHUTES BEHIND TERMINAL BOARD, W/GEN RECEPTICAL, BREAKER BOX GFI OUTLET FOR LAPTOP SHELF SAFETRAN 058400-68-85
2	670-586967-4	ΕA	\$42.98	\$85.96	SHUNT COVER W/LAG SCREWS, 19"X19", SERRMI #40271, ORDER 1 PER SHUNT
2	670-016312-4	EA	\$697.62		SHUNT, MULTI-FREQ. #250849-004 FSS-1E ALSTOM NARROW BAND (211, 285, 348, 430, 525)
2	670-554843-4	ΕA	\$77.05		SIGN, 2 TRACK SIGN, HIGH INTENSITY, SAFETRAN #035207- 2HX
2	670-016346-4	EA	\$143.23		SIGN, X-BUCK, HI-INTENSIVE REFLECTIVE FRT. & BACK FOR ALL STATES, SAFETRAN# 035200-91X
2	670-393331-4	ΕA	\$37.43		SIGN, CROSSING ENS MALFUNCTION ASSEMBLY FOR 4" AND 5" MAST, SAFETRAN #T17215

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER

Locati	on: TOLEDO				OH	S&E Proj. No.: 10.3196	AFE No.: F-04952	Drawin	g No.: 362	210557				
Store No.:			P.O.Number: Date Required: Date Sh		nipped: Vendor: Interrail Engineering, INC			, INC						
Qty.	Class-Item-CD	UI	Price per Item	Total Price	Item De	escription			Quantity Shipped	Qua Date Quan.	ntity Insta Date Quan.	alled Date Quan.	Quantity Returned (Credit)	Special Instructions
1	670-330382-4	RL	\$18.06			THOR 3" DURATEC, ORANG DIGGING"	E 1000' LENGTHS. "WAI	RNING						
120	165-544477-4	FT	\$3.22			-CONDUIT, 4"x10' PVC, SCHI E END, 1/2 PT. GLUE IN KIT (CTOR						

Total Material: \$116,479.83

APPROVED BY STATE	APPROVED BY RAILROAD	CAR NUMBER	SEAL NUMBER
	I	I	1

								INDEX SHEET
							DESIGNED BY: JWB 03-21-18 DRAWN BY:	OFFICE OF ASS'T. VICE PRESIDENT M.P.: DR-055.62
							IRE 03-21-18 CHECKED BY: DBS 03-22-18	TOLEDO, OH FLGS AT NORWOOD AVE.
REVISION INITIALS						PROPERTY NORFOLK SOUTHERN RAILWAY CO.	IN SERVICE:	DETROIT LINEFILE No.CADD or DWG.No.36210557.NX1SHEET No.1 of 2

SH. NO.	CONTENTS
NX1	INDEX SHEET
NX2	OUT OF SERVICE (OOS) INSTRUCTIONS
1	LAYOUT
2	PROFILE
3	CABLE PLAN
4	LOAD CENTER
5	B12 & B16 CHARGERS & BATTERIES
6	4000 GCP 2-TK CHASSIS & MODULE LAYOUT
7	4000 GCP PROGRAMMING SETUP
8	4000 GCP PROGRAMMING SETUP
9	CONNECTORS FOR TRACK MODULES
10	CPU MODULE, SEAR III & VHF HOOK-UPS
11	SEAR III PROGRAMMING SETUP
12	SSCC#1 MODULE HOOK-UP
13	SSCC#2 MODULE HOOK-UP
14	SIGNAL "A" S40 GATE & FLASHER CIRCUITS
15	SIGNAL "B" S40 GATE & FLASHER CIRCUITS
16	BACKBOARD 1A & 1B
17	REAR BACKBOARD 1A & 1B
18	FARADAY SHIELD 1A & 1B
19	FARADAY SHIELD 1C
20	HOUSE SIDE C LAYOUT & RACK PLACEMENT
21	HOUSE SIDE A LAYOUT
22	HOUSE SIDE B LAYOUT & TOP VIEW

IN SERV	/ICE		
		SIGNED	DATE
□S&E E	ENGINEEF	RING COP	Y
		N OFFICE	
		NG. AFTER	COMPLETION
FIELD			
		AFTER COM	
	LUT ENG.	INEER CO	JH Y

TAKING TRACK(S) OUT OF SERVICE (OOS):

SP-1001 MUST BE COMPLIED WITH

THE OUT OF SERVICE MENU IS ACCESSED ON THE DISPLAY BY TOUCHING THE DESIRED TRACK IN THE TRACK STATUS WINDOW ON THE DISPLAY, SELECT OUT OF SERVICE FROM THE DROP DOWN MENU.

PLACE A JUMPER ACROSS THE OOS TERMINALS SHOWN IN THE PLANS.

SP-1001 MUST BE COMPLIED WITH

SELECT "TAKE GCP OUT OF SERVICE."

ONCE THE GCP APPROACH IS TAKEN OUT OF SERVICE, IF AN ISLAND EXISTS, THE OPTION TO "TAKE ISL OUT OF SERVICE" IS PRESENTED. IF THE ISLAND IS LEFT IN SERVICE, THE CROSSING WILL ACTIVATE IF THE ISLAND IS OCCUPIED.

IF DESIRED, SELECT "TAKE ISL OUT OF SERVICE."

THE TRACK IS NOW OUT OF SERVICE. WHEN THE OUT OF SERVICE SCREEN IS CLOSED. THE DISPLAY RETURNS TO THE TRACK STATUS SCREEN. NOTE THAT THE OUT OF SERVICE TRACK IS ALTERNATELY FLASHING DARK GRAY AND LIGHT BLUE.

REPEAT FOR ADDITIONAL TRACKS IF NEEDED.

REVISION INITIALS

PUTTING TRACK(S) BACK IN SERVICE:

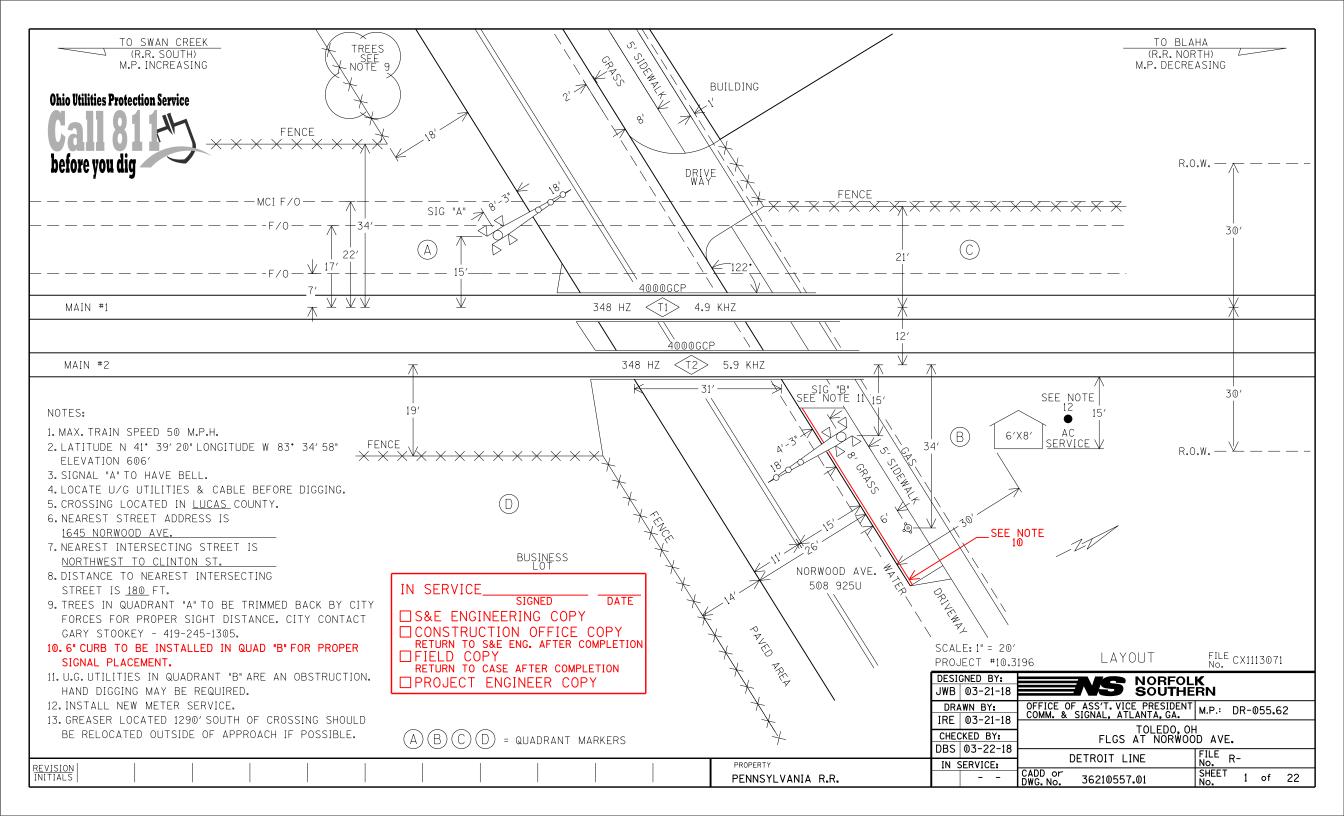
SP-1001 MUST BE COMPLIED WITH

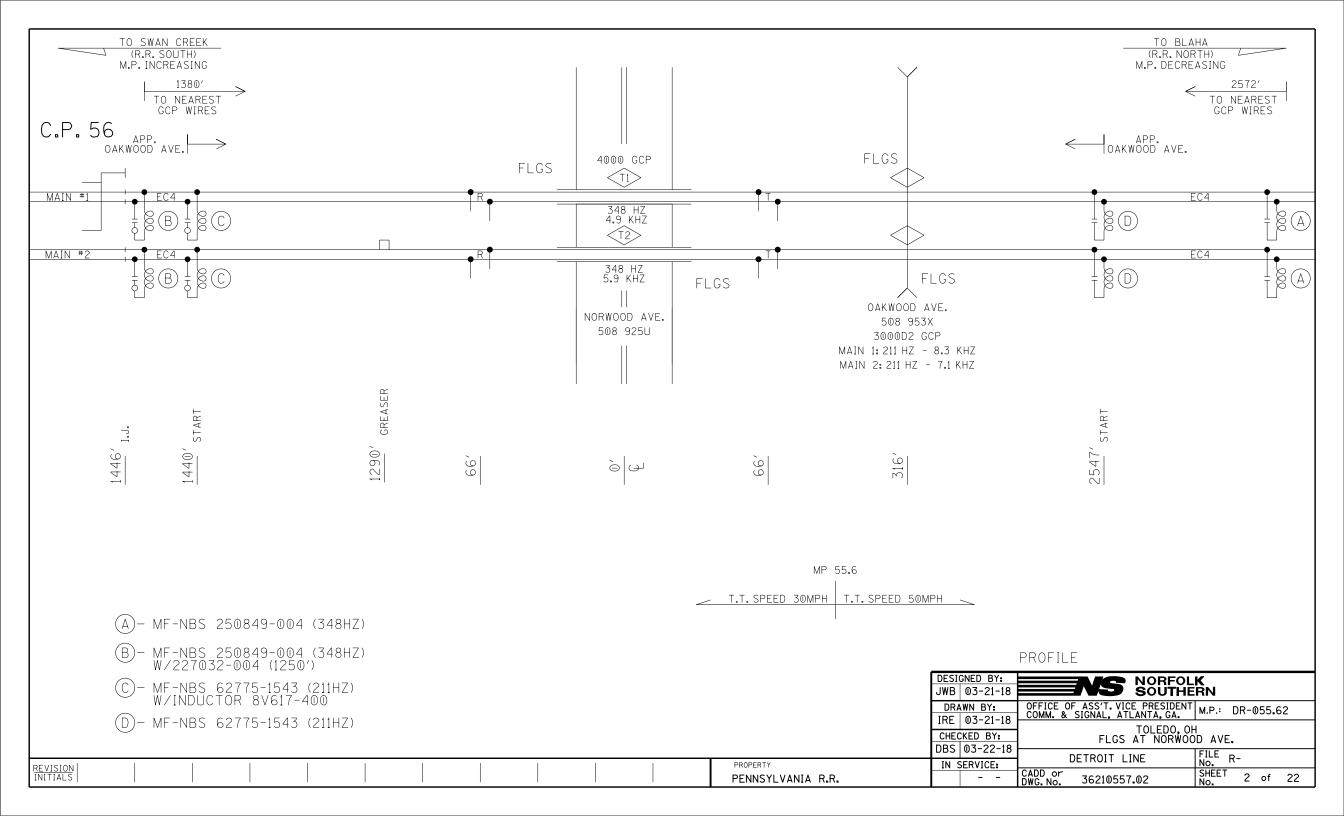
REMOVE THE JUMPER ACROSS THE OOS TERMINALS SHOWN IN THE PLANS.

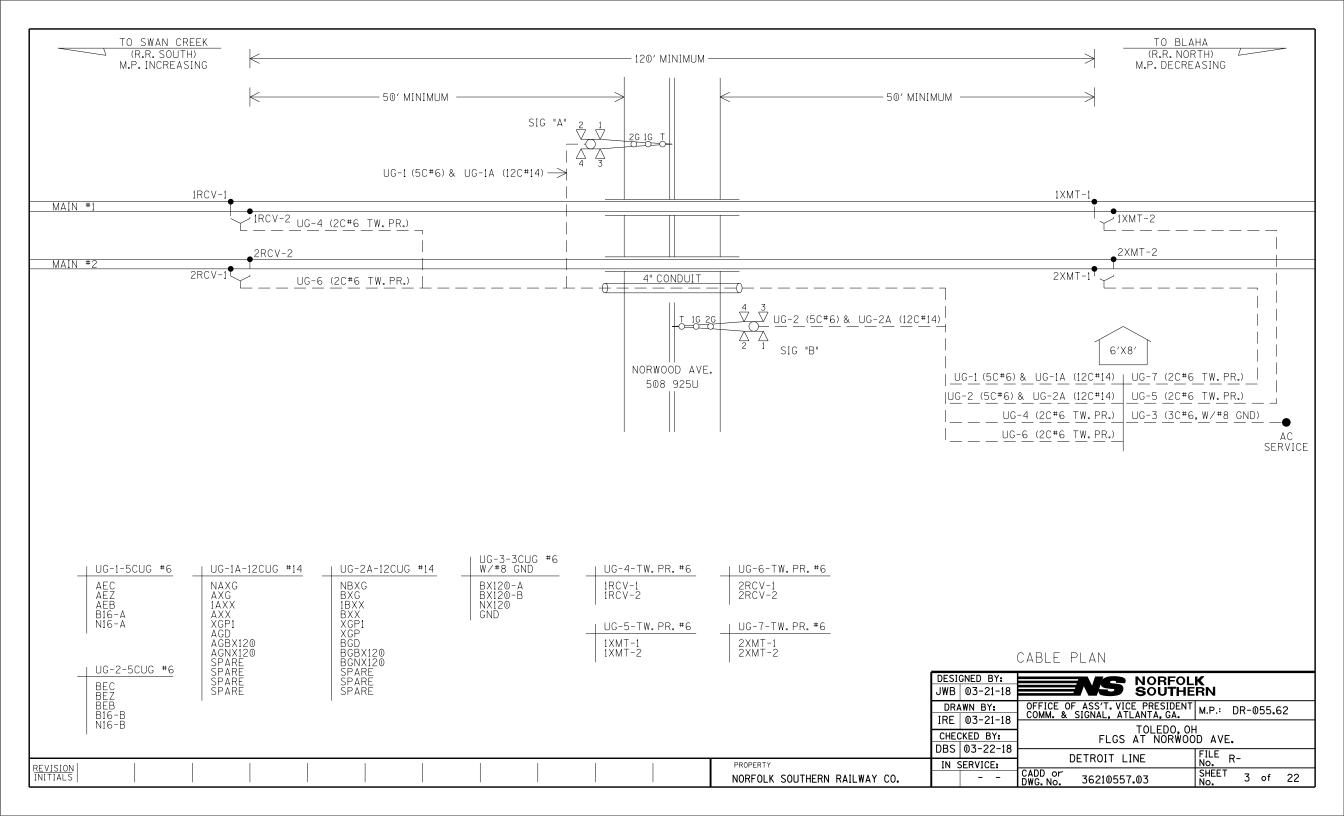
SP-1001 MUST BE COMPLIED WITH

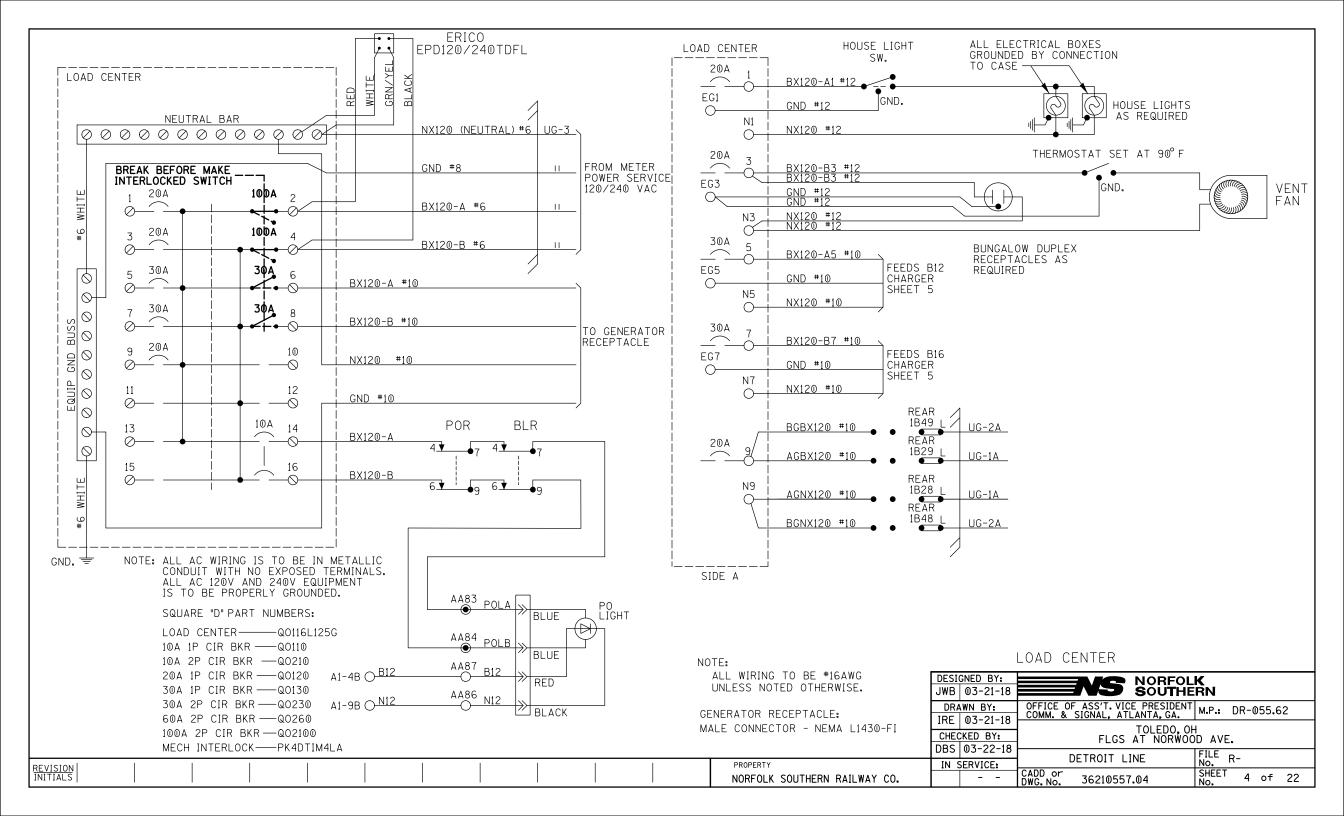
OUT OF SERVICE (OOS) INSTRUCTIONS

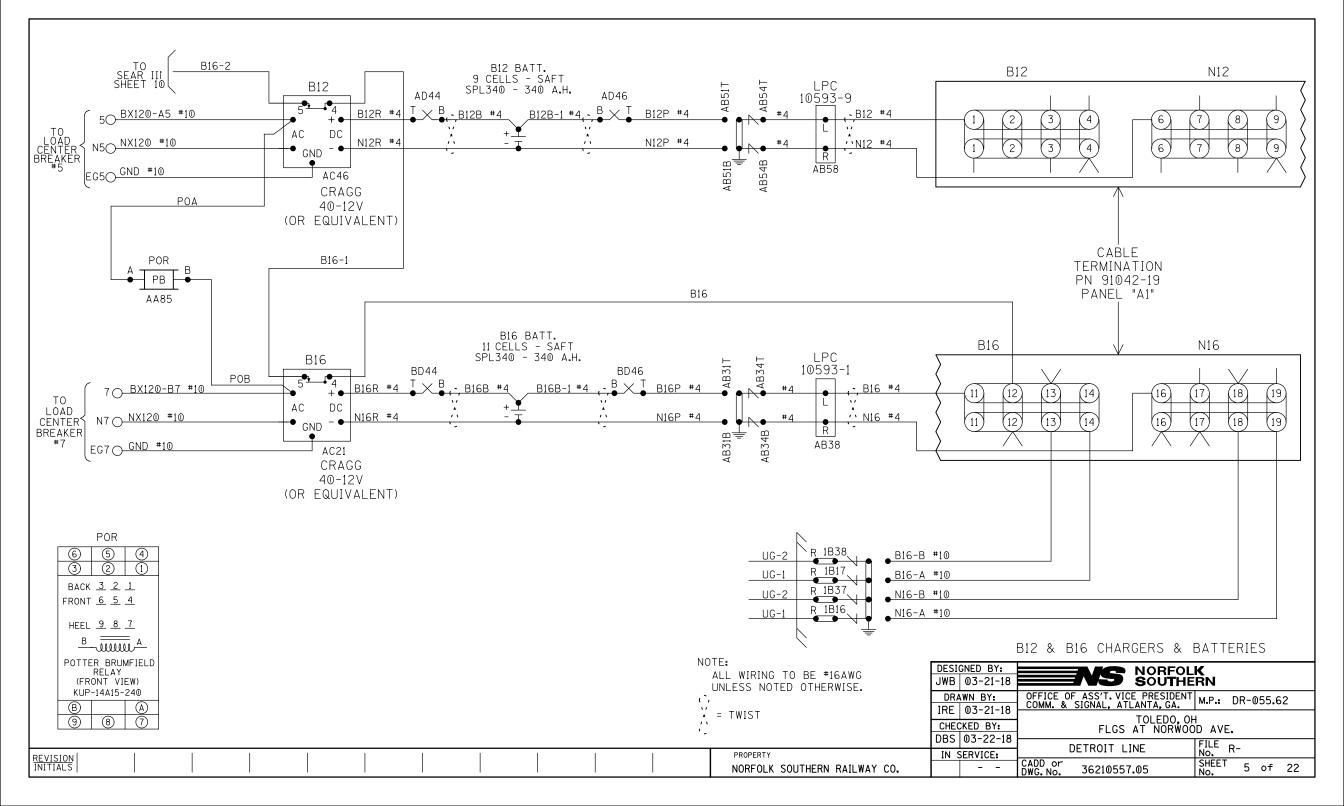
	DESIGNED BY: JWB 03-21-18	NORFOL SOUTHE	RN
	DRAWN BY: IRE 03-21-18	OFFICE OF ASS'T.VICE PRESIDENT COMM. & SIGNAL, ATLANTA, GA.	M.P.: DR-055.62
	CHECKED BY:	TOLEDO, OF FLGS AT NORWOO	I D AVE.
PROPERTY	DBS 03-22-18	DETROIT LINE	FILE R-
NORFOLK SOUTHERN RAILWAY CO.		CADD or DWG.No. 36210557.NX2	SHEET 2 of 2 No.

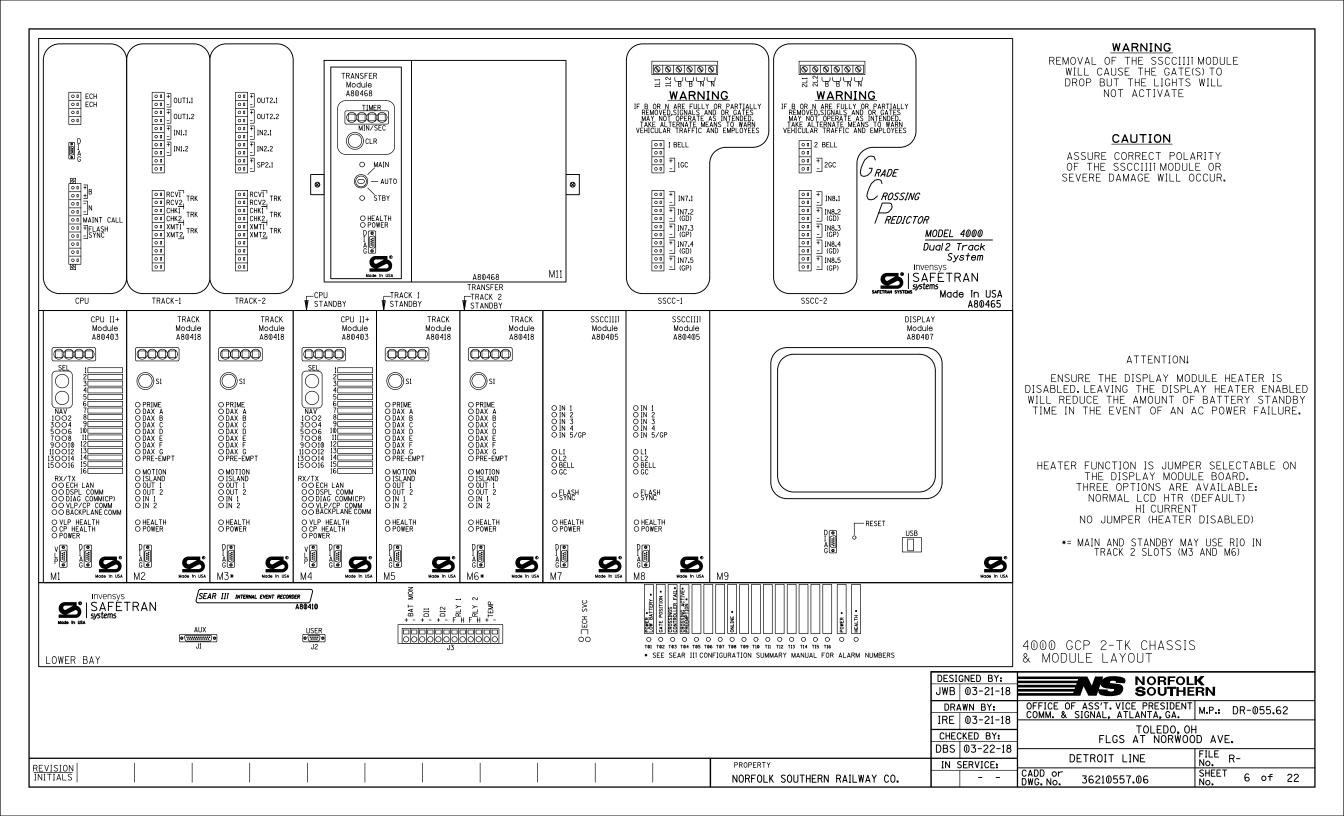












Program Report _____

Location and SIN

DOT Number: 508925U Milepost Number: DR-055.62 Site Name: NORWOOD AVE

SIN: 755003609216

MCF and Template Selection MCF Name: GCP-T6X-02-1.mcf MCF Revision: 021 MCFCRC: 6076E435

Template = 1A:6 Trk Bi

Check Numbers

Office Check No.(DT 4,6,0):14C4C27E Office Check Number:14C4C27E Config.Check Number:7F0FA808 (Based on MCF Revision 021)

Program

BASIC: module configuration Track 1 Slot = Track Track 2/RIO 1 Slot = Track Track 3 Slot = Not Used Track 4 Slot = Not Used Track 5/RIO 2 Slot = Not Used Track 6/RIO 3 Slot = Not Used SSCC-1 Slot = SSCC31 SEAR Used = Yes

BASIC: MS/GCP operation Track 1:MS/GCP Operation = Yes Track 2:MS/GCP Operation = Yes

BASIC: island operation Track 1:Island Used = Internal Track 2:Island Used = Internal

BASIC: preemption Preempt Logic = No

BASIC: radio Dax links Radio DAX link A Used = No Radio DAX link B Used = No

BASIC: Vital Comms links Vital Comms link 1 Used = No Vital Comms link 2 Used = No

PREDICTORS: track 1 Track 1: Prime Used = Yes Track 1: Dax A Used = No Track 1: Dax B Used = No Track 1: Dax B Used = No Track 1: Dax C Used = No Track 1: Dax E Used = No Track 1: Dax E Used = No Track 1: Dax C Used = No Track 1: Dax G Used = No

REVISION INITIALS

PREDICTORS: track 2 Track 2 : Prime Used = Yes Track 2 : Dax A Used = No Track 2 : Dax B Used = No Track 2 : Dax C Used = No Track 2 : Dax E Used = No Track 2 : Dax E Used = No Track 2 : Dax G Used = No

GCP: track 1 Track 1:GCP Freq Category = Standard Track 1:GCP Frequency = 348 Hz Track 1:GCP Frequency = 348 Hz Track 1:Approach Distance = 2572 ft Track 1:Uni/Bi/Sim-Bidirnl= Bidirnl Track 1:GCP Transmit Level = Medium Track 1: Island Connection = Isl Track 1: Island Distance = 132 ft Track 1: Computed Distance = 9999 ft Track 1: Linearization Steps = 100

GCP: track 1 enhanced det Track 1: Inbound PS Sensitivity = Off Track 1: Speed Limiting Used = Yes Track 1: Speed Limiting Used = fes Track 1: Outbound False Act LvI = Normal Track 1: Outbound PS Timer = 20 sec Track 1: Trailing Switch Logic = On Track 1: Post Joint Detn Time = 15 sec Track 1: Adv Appr Predn = No Track 1: CancelPickup Delay = This Isl

GCP: track 1 prime Track 1:Prime Warning Time = 30 sec Track 1:Prime Offset Distance = 0 ft Track 1:Switch MS EZ Level = 10 Track 1:Prime MS/GCP Mode = Pred Track 1:Prime Pickup Delay = 15 sec Track 1:Prime UAX = Not Used

GCP: track 1 pos start Track 1:Positive Start = Off Track 1:Sudden Shnt Det Used = No Track 1:Low EZ Detection Used = No

GCP: track 1 MS Control Track 1: MS/GCP CtrlIP Used = No Track 1: MS Sensitivity Level= 0 Track 1: Compensation Level= 1300 Track 1: Warn Time-Ballast Comp = High Track 1: Low EX Adjustment = 39 Track 1: Edirn Dax Passthru = No Track 1: False Act on Train Stop = No Track 1: EX Limiting Used = Yes Track 1: EZ Correction Used = Yes GCP: track 2 Track 2: GCP Freq Category = Standard Track 2: GCP Frequency = 348 Hz Track 2: Approach Distance = 2572 ft Track 2: Uni/Bi/Sim-BidirnI = BidirnI Track 2: GCP Transmit Level = Medium Track 2: Island Connection = Isl2 Track 2: Island Distance = 132 ft Track 2: Computed Distance = 9999 ft Track 2: Linearization Steps = 100 GCP: track

GCP: track 2 enhanced det Track 2 : Inbound PS Sensitivity = Off Track 2 : Speed Limiting Used = Yes Track 2 : Outbound False Act LvI = Normal Track 2 : Outbound PS Timer = 20 sec Track 2 : Trailing Switch Logic = On Track 2 : Post Joint Detn Time = 15 sec Track 2 : Adv Appr Predn = No Track 2 : CancelPickup Delay = This Isl

GCP: track 2 prime Track 2 :Prime Warning Time = 30 sec Track 2 :Prime Offset Distance = 0 ft Track 2 :Switch MS EZ Level= 10 Track 2 :Prime MS/GCP Mode = Pred Track 2 :Prime Pickup Delay = 15 sec Track 2 :Prime UAX = Not Used

GCP: track 2 pos start Track 2 :Positive Start = Off Track 2 :Sudden Shnt Det Used = No Track 2 :Low EZ Detection Used = No

GCP: track 2 MS Control Track 2 :MS/GCP CtrlIP Used = No Track 2 :MS Sensitivity Level= 0 Track 2 :Compensation Level= 1300 Track 2 :Warn Time-Ballast Comp = High Track 2 :Low EX Adjustment = 39 Track 2 :Bidirn Dax Passthru = No Track 2 :False Act on Train Stop = No Track 2 :EX Limiting Used = Yes Track 2 :EZ Correction Used = Yes

ISLAND; track 1 Track 1:IslFrequency = 4.9 kHz Track 1:Pickup Delay (2s +) = 0 sec Track 1:IslEnable IP Used = No

ISLAND: track 2 Track 2 :IslFrequency = 5.9 kHz Track 2 :Pickup Delay (2s +) = 0 sec Track 2 :IslEnable IP Used = No

AND: track Anding AND 1 XR Used = Yes 2 Used = No 3 Used = No AND AND AND 4 Used = No AND 5 Used = No AND 6 Used = No AND 7 Used = No AND 8 Used = No

AND: AND 1 XR AND 1 XR Track 1 = Prime AND 1 XR Track 2 = Prime 1 Enable Used = Yes 1 Enable Pickup = 5 sec 1 Enable Prop = 0 sec 1 Wrap Used = No AND And AND AND

ADVANCED: MS restart MS/GCP Restart Used = No

PROPERTY

NORFOLK SOUTHERN RAIL

ADVANCED: out of service OOS Control = Display+OOS IPs OOS Timeout = Yes OOS Timeout = 1 hrs

ADVANCED: out of service 2 T1 00S Control = 00S Input 1 T2 00S Control = 00S Input 1

ADVANCED: track wrap circuits Wrap LOS Timer = 5 sec Track 1 Wrap Used = No Track 2 Wrap Used = No

ADVANCED: trk 1 overrides Track 1: All Predictors Override Used = No

ADVANCED: trk 2 overrides Track 2 : All Predictors Override Used = No

4000 GCP PROGRAMMING SETUP

	DESIGNED BY: JWB 03-21-18					
	DRAWN BY: IRE 03-21-18	OFFICE OF ASS'T.VICE PRESIDENT COMM. & SIGNAL, ATLANTA, GA. M.P.: DR-055.62				
	CHECKED BY: DBS 03-22-18	TOLEDO, OH FLGS AT NORWOOD AVE.				
	IN SERVICE:	DETROIT LINE FILE R-				
LWAY CO.		CADD or DWG.No. 36210557.07 SHEET 7 of 22 No. 7 of 22				

ADVANCED:	OR logic
OR 1 Used	
OR 2 Used	
OR 3 Used	
OR 4 Used	= No

ADVANCED: internalI/0 1 Pass Thrus = No Int.I Sets = Not Used Int.I Sets = Not Used Int.I Set by = Not Used Int.2 Sets = Not Used Int.2 Set by = Not Used Int.3 Sets = Not Used Int.4 Sets = Not Used Int.4 Set by = Not Used Int.4 Set by = Not Used

ADVANCED: internalI/0 2 Int.5 Sets = Not Used Int.5 Set by = Not Used Int.6 Sets = Not Used Int.6 Set by = Not Used Int.7 Sets = Not Used Int.7 Set by = Not Used Int.8 Sets = Not Used Int.8 Set by = Not Used

ADVANCED: internal/0 3 Int.9 Sets = Not Used Int.9 Set by = Not Used Int.10 Sets = Not Used Int.10 Set by = Not Used Int.11 Set by = Not Used Int.11 Set by = Not Used Int.12 Sets = Not Used Int.12 Set by = Not Used

ADVANCED: internalI/0 4 Int.13 Sets = Not Used Int.13 Set by = Not Used Int.14 Sets = Not Used Int.14 Set by = Not Used Int.15 Sets = Not Used Int.15 Sets = Not Used Int.16 Sets = Not Used Int.16 Set by = Not Used Int.16 Set by = Not Used

ADVANCED: site options Daylight Savings = On Units = Standard Maint CallRpt IP Used = No Emergency Activate IP = No EZ/EX Logging = Change EZ/EX Point Change = 3

REVISION INITIALS

Gates Used = Yes SSCC1+2 GPs Coupled = Yes Min Activation = 0 sec Rmt Activation Cancel= 2 min Bell On Gate Rising = No Mute Bell On Gate Down = No SSCCIV Controller Used = No

SSCC: 1 SSCC-1 Activation = AND 1 XR SSCC-1 Activation = ANU I An SSCC-1 Gate Delay = 6 sec SSCC-1 Number of GPs = 1 SSCC-1 Number of GDs = 2 SSCC 1:Flash Rate = 40 SSCC 1:Low Battery Detection = No SSCC 1:Flash Sync = master SSCC 1:Flash Sync = master SSCC 1:Invert Gate Output = No SSCC 1:Lamp NeutralTest = Off Aux-1 Xng CtrlUsed = No SSCC: 2 SSCC-2 Activation = AND 1 XR SSCC-2 Gate Delay = 6 sec SSCC-2 Number of GPs = 0 SSCC 2 Number of GDs = 0 SSCC 2 :Flash Rate = 40 SSCC 2 :Low Battery Detection = No OUTPUT: assignment page 1 OUT 1.1 = Not Used OUT 1.2 = Not Used OUT 2.1 = Not Used OUT 2.2 = Not Used

IN 2.1 = Not Used IN 2.2 = Not Used

SEAR SEAR Subnode = DI 1 = Not Used DI 2 = Not Used Subnode = 3

Rly 1 = General 1 Rly 2 = Not Used

SEAR: inputs SP 2.1 = POK 1 SP 3.1 = Not Used SP 4.1 = Not Used SP 5.1 = Not Used SP 6.1 = Not Used

= Not Used

IO: assignment SSCC OUT GC 1 = Gate Output 1 OUT GC 2 = Gate Output 2 IN 7.1 = Not Used IN 7.2 = GD 1.2 IN 7.3 = AND 1 XR Enable IN 7.4 = GD 1.1 IN 7.5 = GP 1.1 IN 8.1 = Out Of Service IP 1 IN 8.2 = Not Used IN 8.3 = Not Used IN 8.4 = Not Used IN 8.5 = Not Used

INPUT: assignment page 1 IN 1.1 = Not Used IN 1.2 = Not Used

Configuration Package File Filename: 36210557.pac

PROPERTY

NORFOLK SOUTHERN RAILWAY CO.

SEAR: slot 1-4 inputs

1.1 = Not Used

IN 1.1 = NOT USED IN 1.2 = Not Used IN 2.1 = Not Used IN 2.2 = Not Used IN 3.1 = Not Used IN 3.2 = Not Used IN 4.1 = Not Used

IN 4.2 = Not Used

SEAR: inputs slot 5 IN 5.1 = Not Used IN 5.2 = Not Used

SEAR: inputs slot 6

SEAR: slot 7-8 inputs 1 7.1 = Not Used 1 8.2 = Not Used 1 8.3 = Not Used 1 8.4 = Not Used

IN 6.1 = Not Used IN 6.2 = Not Used

IN 8.5 = Not Used

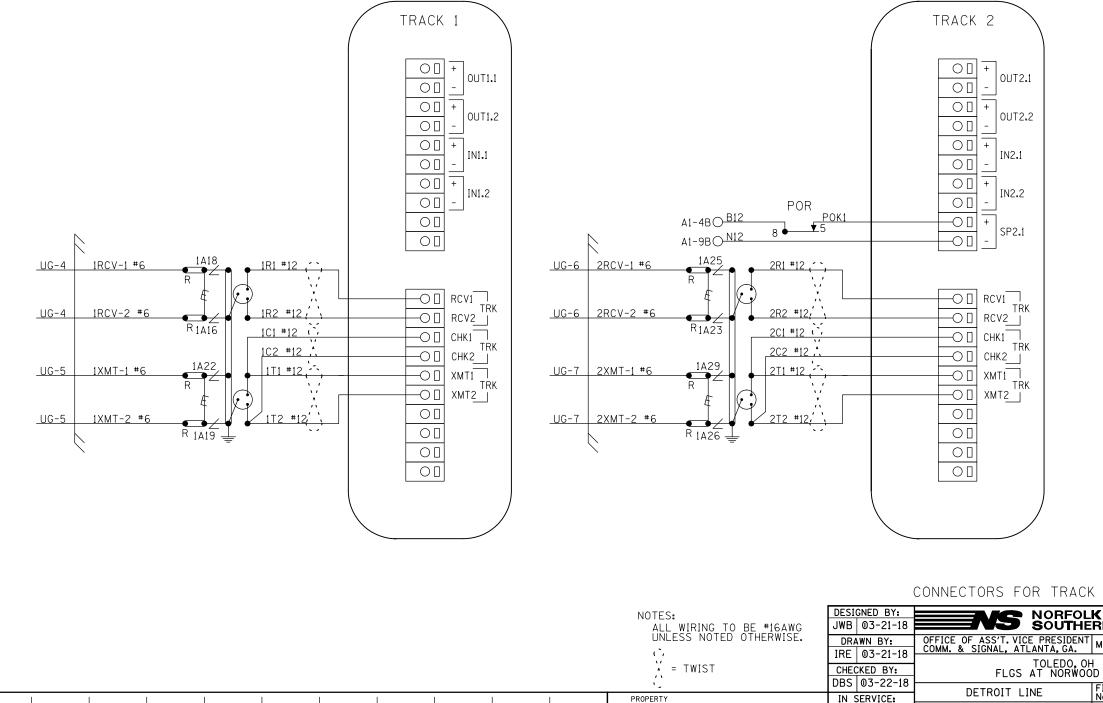
SITE: programming Radio Subnode = 1

Field Password = Off Low Battery Enabled = Off

IN

4000 GCP PROGRAMMING SETUP

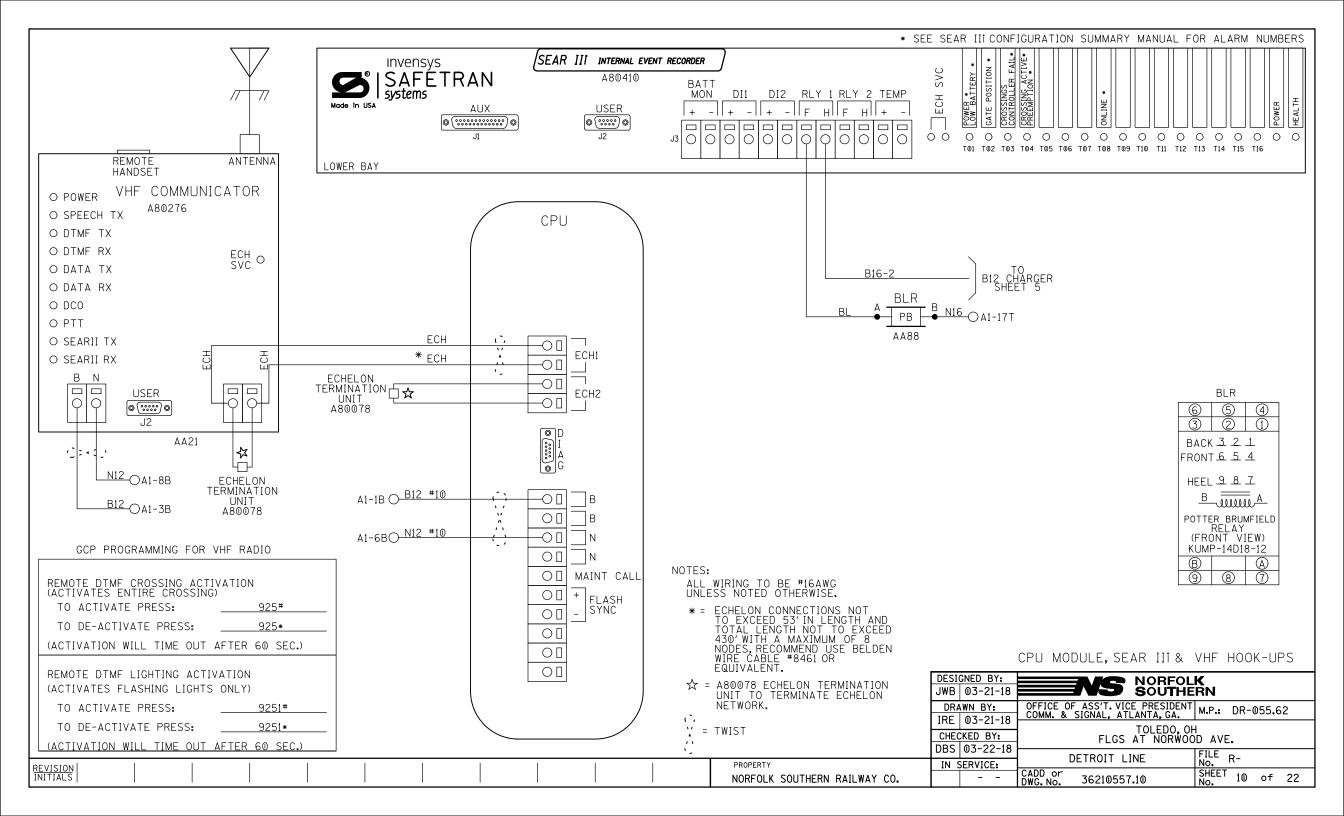
DESIGNED BY:		NORFOLK SOUTHERN
JWB	03-21-18	
	WN BY:	OFFICE OF ASS'T. VICE PRESIDENT COMM. & SIGNAL, ATLANTA, GA.
	03-21-18	
	KED BY: 03-22-18	TOLEDO, OH FLGS AT NORWOOD AVE.
	ERVICE:	DETROIT LINE FILE R-
		CADD or 36210557.08 SHEET 8 of 22



<u>REVISION</u> INITIALS

CONNECTORS FOR TRACK MODULES

ALL_WIRING_TO_BE_#16AWG	JWB 03-21-18	SOUTHERN
UNLESS NOTED OTHERWISE.	DRAWN BY: IRE 03-21-18	OFFICE OF ASS'T. VICE PRESIDENT M.P.: DR-055.62
X = TWIST	CHECKED BY:	TOLEDO, OH FLGS AT NORWOOD AVE.
PROPERTY	DBS 03-22-18	DETROIT LINE FILE R-
NORFOLK SOUTHERN RAILWAY CO.		CADD or DWG.No. 36210557.09 SHEET 9 of 22



FUNCTION	LED DISPLAY
DATE/TIME	
AUTOMATIC DST ADJUSTMENT	YES
TIME ZONE	EST
SITE NAME	NORWOOD AVE.
MILEPOST	DR-055.62
DOT #	508925U
TESTER TYPE	CROSSING
DATE FORMAT	MM-DD-YYYY
TEMP FORMAT	FAHRENHEIT
INDICATE HOLD (SEC)	0
INDICATE REFRESH (SEC)	60
SITE ATCS	7.550.036.092.03.01
SITE TYPE	NO COMMUNICATION
OFFICE ATCS ADDRESS	2.550.00.0000
PRIMARY HOP ADDR	7.RRR.LLL.GGG.XX.XX
BACKUP HOP ADDR 1	7.RRR.LLL.GGG.XX.XX
BACKUP HOP ADDR 2	7.RRR.LLL.GGG.XX.XX
POLL ID	1
MODE	GEN/ATCS
WAMS XID	DISABLED
OFFICE COMM DEVICE	MCM (ECHELON)
RADIO ATCS ADDR	7.RRR.LLL.GGG.01.01
PHONE #	(OFFICE NUMBER)
INIT STRING	
FIELD COMM DEVICE	NONE
USER PORT BAUD	57600
USER PORT DATA BITS	8
USER PORT PARITY	NONE
USER PORT STOP BITS	1
USER PORT FLOW CONTROL	NONE
AUX PORT BAUD	9600
AUX PORT DATA BITS	8
AUX PORT PARITY	NONE
AUX PORT STOP BITS	1
AUX PORT FLOW CONTROL	NONE

[CONTROL SYSTEM CONFIGURAT	ION MENU QUESTIONS
	THE QUESTION	SELECT FROM MENU OPTION
	RESET NAMES AND MODULES?	YES
	RAILROAD NUMBER	550
	CROSSING CONFIGURATION	NORMAL
	AND 1 USED AS XR?	YES
	AND 2 USED AS XR?	NO
	AND 3 USED AS XR?	NO
	AND 4 USED AS XR?	NO
	AND 5 USED AS XR?	NO
	AND 6 USED AS XR?	NO
	AND 7 USED AS XR?	NO
	AND 8 USED AS XR?	NO
*	XR CONTROLLED BY FOREIGN RR	
	ENTRANCE GATES	2
	85% VOLTAGE RELAY OUT	YES
*	GATES CONTROLLED BY FOREIGN RR	
	BATTERY BANKS	2
	BATTERY MON USED	NO
	PREEMPTION	NO
	INTERNAL CROSSING CONTROLLERS	2
	EXTERNAL CROSSING CONTROLLERS	0
	VHF COMMUNICATOR	YES
	DTMF ACTIVATION	YES
****	ACTIVATION CODE	925
	ACTIVATION TIMEOUT (SECONDS)	60
	ILOD MODULES	0
****	ANY LED BULBS USED	
	VHF VOICE CHANNEL	2
	VHF DATA CHANNEL	2
	USE CELL MODEM NON-CRITICAL FEATURE	NO

PROPERTY

NORFOLK SOUTHERN RAILWAY CO.

	TO CONFIGURE SEARIII PRESS SITE SETUP KEY.
PRESS ENTER AFTER SELECTION HAS BEEN MADE	USE ARROW KEYS TO MAKE SELECTION,
TRESS ENTER AFTER SELECTION TAS DEEN MADE.	PRESS ENTER AFTER SELECTION HAS BEEN MADE.

PROGRAM MENU QUESTIONS	PROGRAM
EDIT DIGITAL INPUTS	NO
EDIT BATTERIES	NO
EDIT RELAYS	NO
EDIT INDICATOR LEDS	NO
EDIT TEST LEDS	NO
EDIT ILOD SENSORS	NO
EDIT VHF SETTINGS	NO
GCP4K ATCS SUBNODE	16

NOTES:

* = DISPLAYED IF CROSSING CONFIGURATION IS SPLIT GATE.

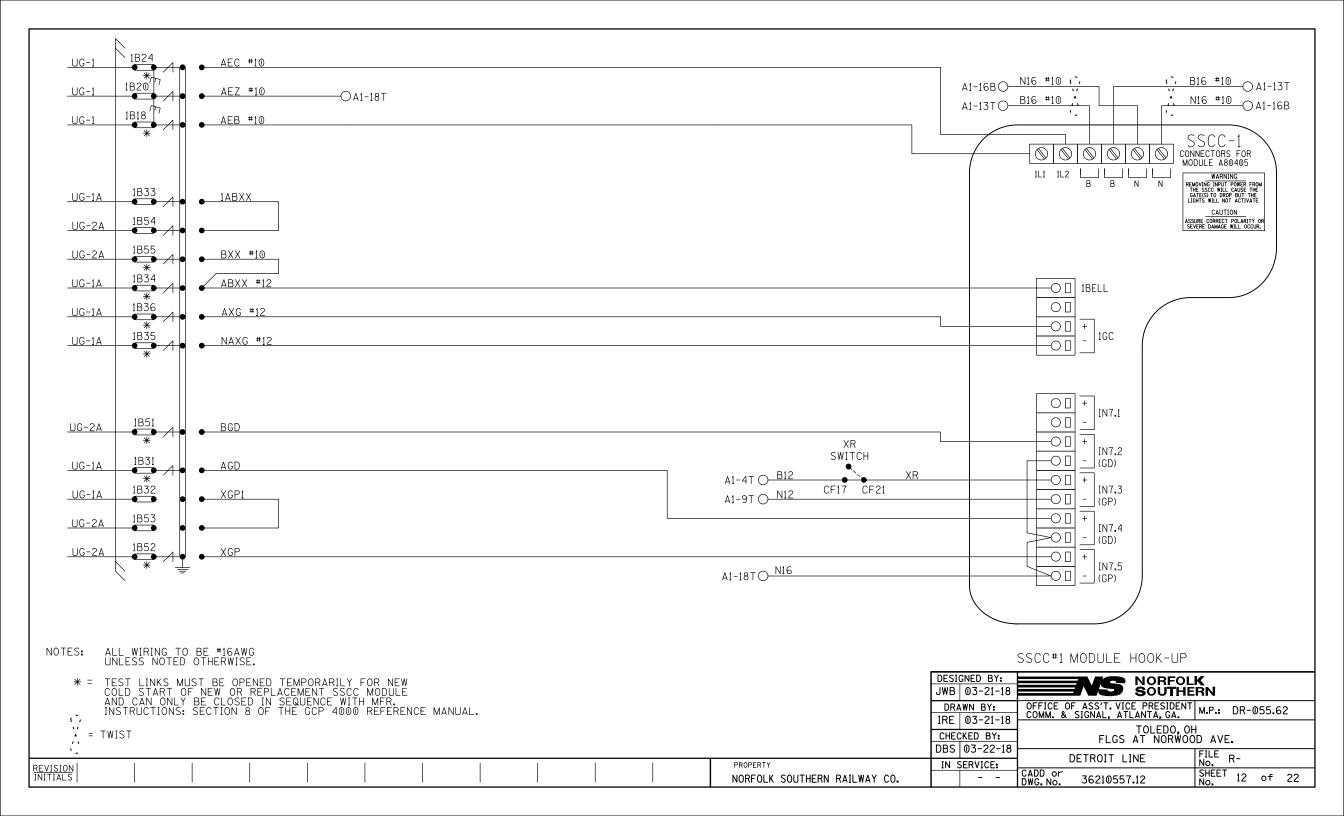
- ** = IF SITE TYPE = NO COMMUNICATION, THEN THESE OPTIONS ARE NOT DISPLAYED.
- *** = THESE SETTINGS SHOULD BE LEFT AT THE DEFAULT SETTING.

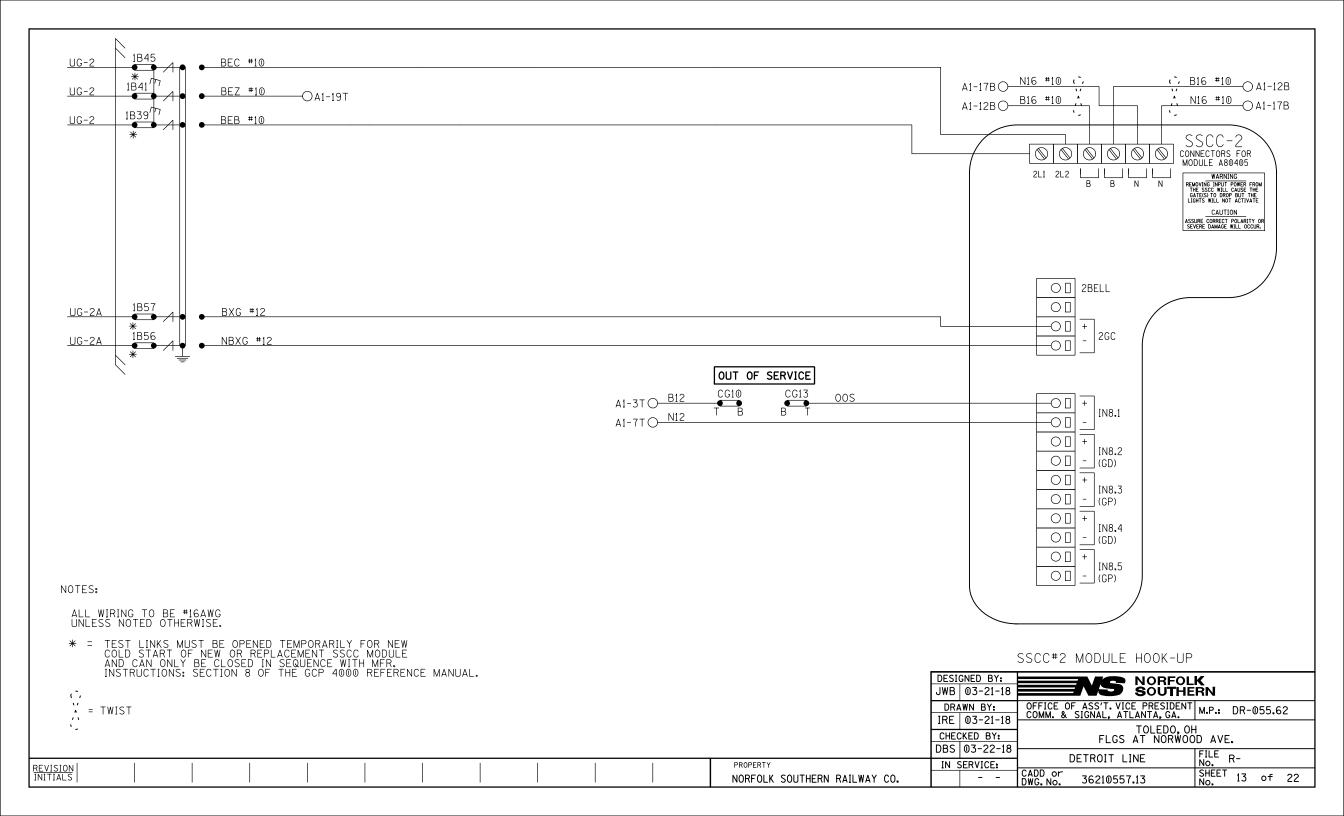
**** = USE LAST 3 NUMBERS FROM DOT NUMBER.

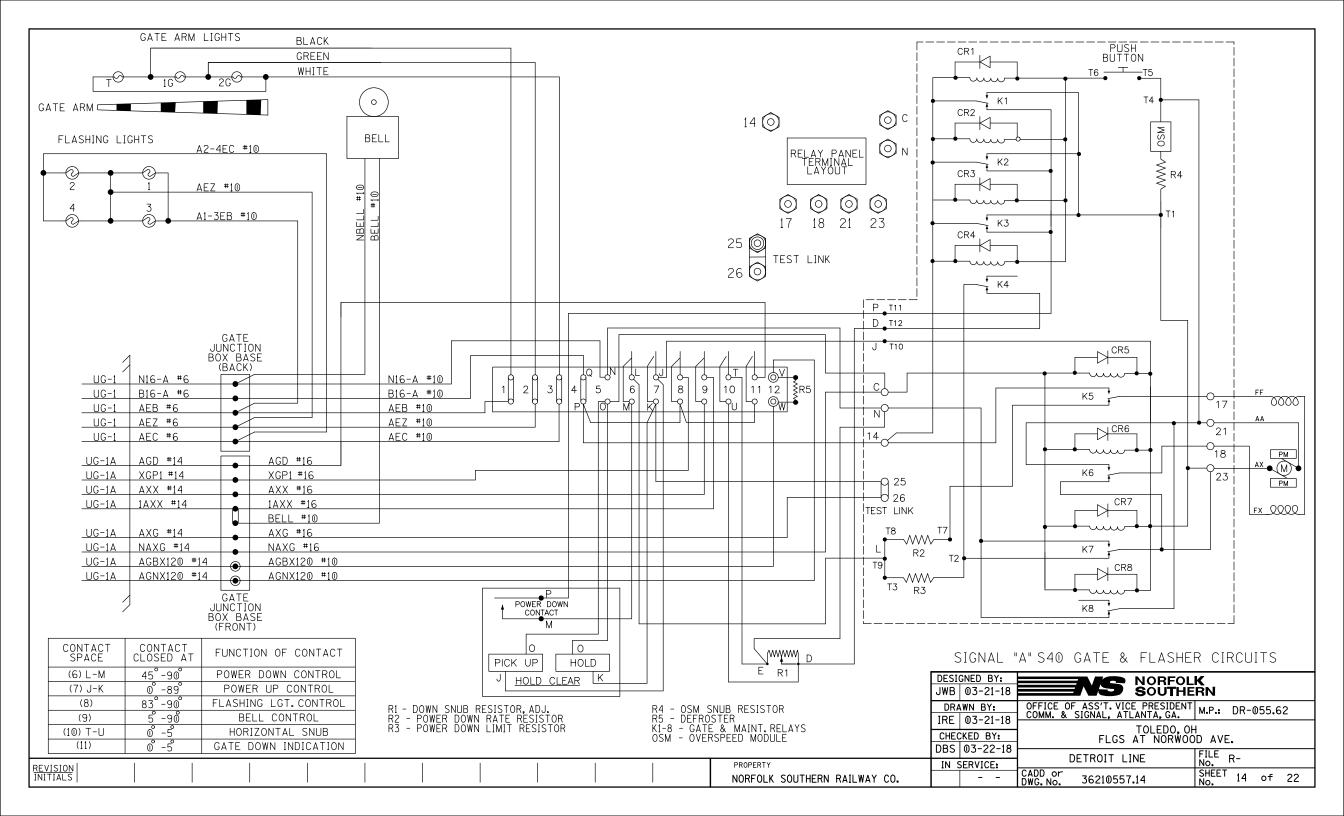
***** = IF ILOD MODULE >0.

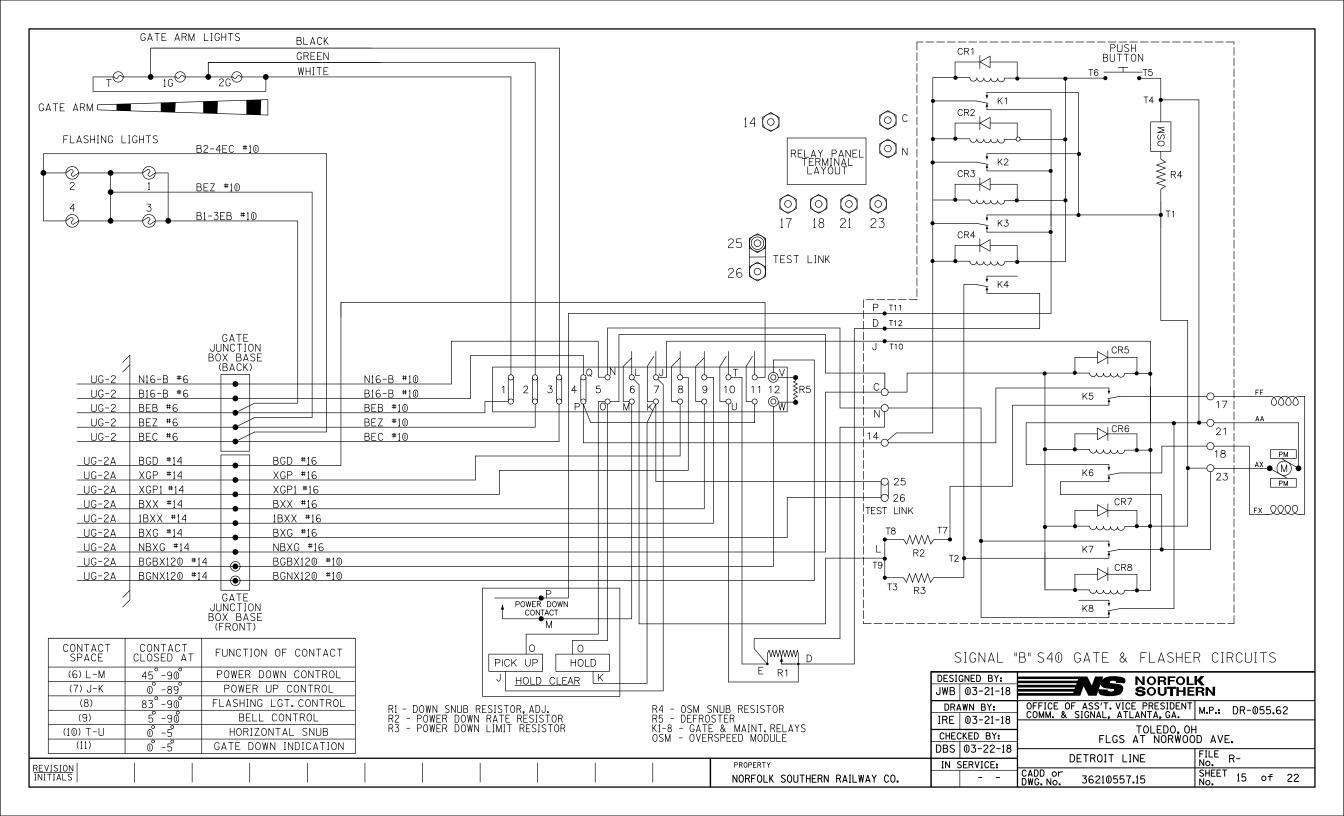
SEAR III PROGRAMMING SETUP

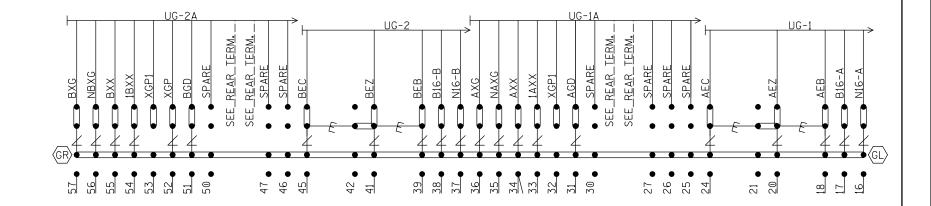
		NED BY: ##-##-18												
		WN BY: ##-##-18	OFFICE OF ASS'T. VICE PRESIDENT COMM. & SIGNAL, ATLANTA, GA.	M.P.: DR-055.62										
	IRE **-**-18 CHECKED BY: DBS **-**-18 IN SERVICE:		TOLEDO, OH FLGS AT NORWOO	H DD AVE.										
_			DETROIT LINE	FILE R-										
			CADD or DWG.No. 36210557.11	SHEET 11 of 22										

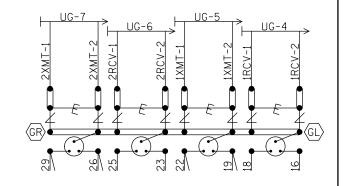












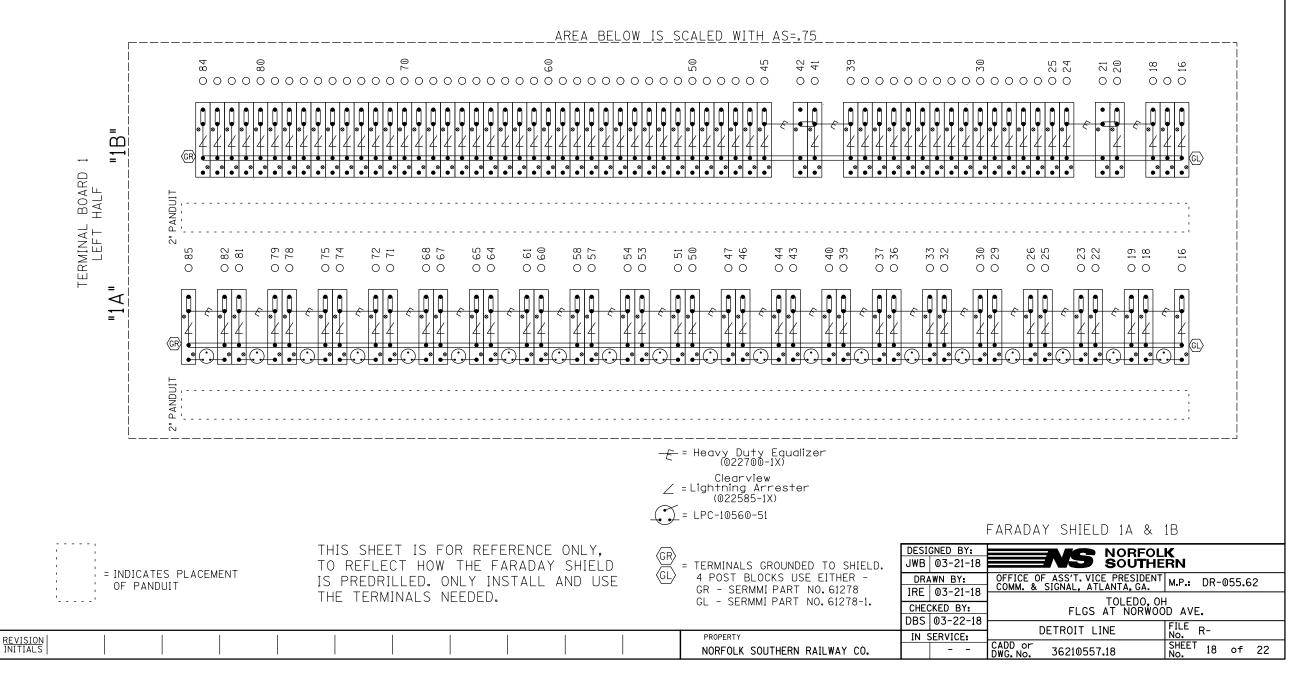
NOTE: INSTALL TEST LINKS WIRES AND ON ALL I UNDERGROUND CABLE	LOW VOLTAGE	Z	- = Heavy Duty Equalizer (022700-1X) Clearview = Lightning Arrester (022585-1X) _ = LPC-10560-51			
FOR HOW THIS PORT	D DETAILS - 1A & 1B ION OF THE FARADAY ED. ONLY INSTALL AND NEEDED.	GR GL		DESIGNED BY: JWB 03-21-18 DRAWN BY: IRE 03-21-18 CHECKED BY: DBS 03-22-18	BACKBOARD 1A & 1B OFFICE OF ASS'T. VICE PRESIDE COMM. & SIGNAL, ATLANTA, GA. FLGS AT NORW	HERN NT M.P.: DR-055.62 OH VOOD AVE.
			PROPERTY NORFOLK SOUTHERN RAILWAY CO.	IN SERVICE:	DETROIT LINE CADD or DWG.No. 36210557.16	FILE R- SHEET 16 of 22

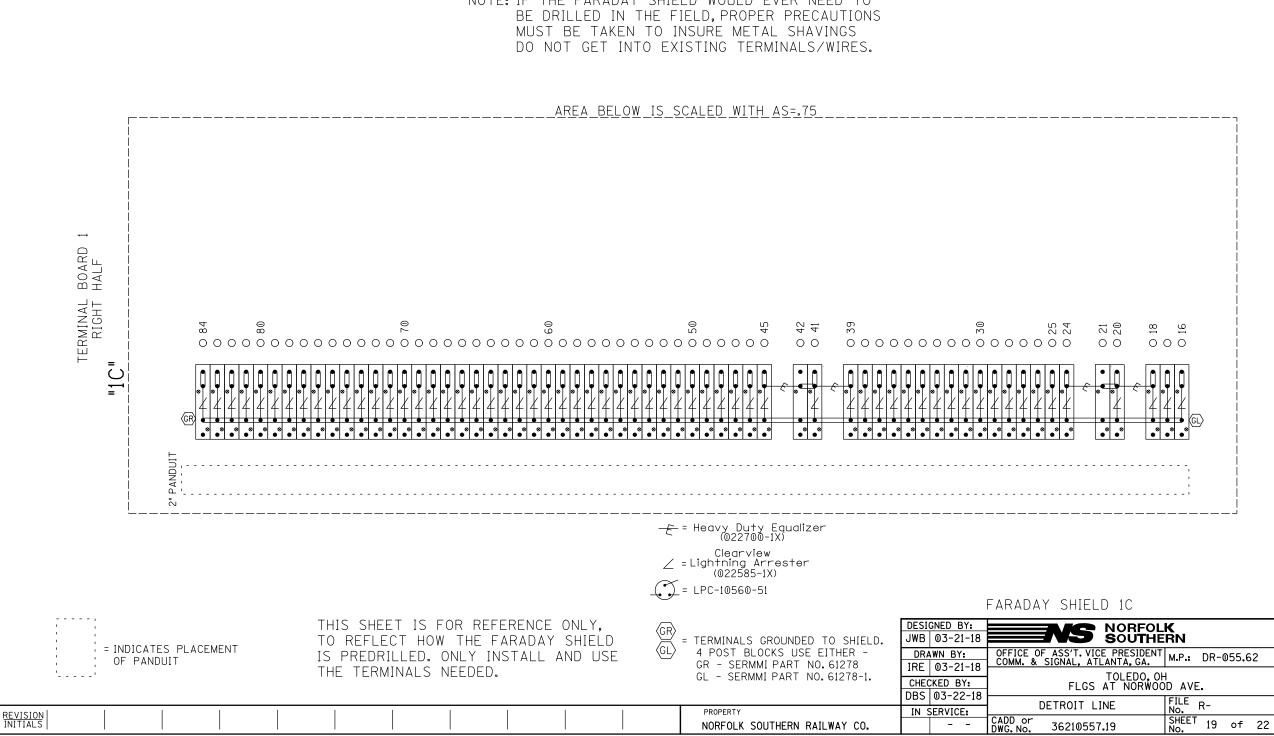
REVISION INITIALS

BOARD 1	"1A"
TERMINAL	
ROWS	
ТWО	
LEFT	
ОF	
VIEW	-
REAR	Ē

BOAF ■1 ♪				
TERMINAL				
ROWS				
FT TWO		4 <u>9</u> 48		28 28
OF LEF		*[]*[]		*[]*[]
REAR VIEW "1B"		0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1		AGBX120 AGBX120 AGNX120
	(S	EE PREVIOUS SHEET FOR OTHER WIRES IN CABLE)	UG-1 (SEE PREVIOUS SHEET FOR	
		NOTE: ALL 120VAC AND TO THE REAR OF INSULATED NUTS TERMINALS.	ABOVE WILL BE WIRED FARADAY BACKBOARD. MUST BE USED ON ALL	
		* = closed during v		REAR BACKBOARD 1A & 1B
			DESIGNED BY: JWB 03-21-1 DRAWN BY:	
			IRE 03-21-1 CHECKED BY:	OFFICE OF ASS'T. VICE PRESIDENT COMM. & SIGNAL, ATLANTA, GA. M.P.: DR-055.62 TOLEDO, OH FLGS AT NORWOOD AVE.
			DBS 03-22-1	8 DETROIT LINE FILE R-
REVISION INITIALS		PROPERTY NORFOLK	SOUTHERN RAILWAY CO.	CADD or DWG. No. 36210557.17 No. HEET No. 17 of 22

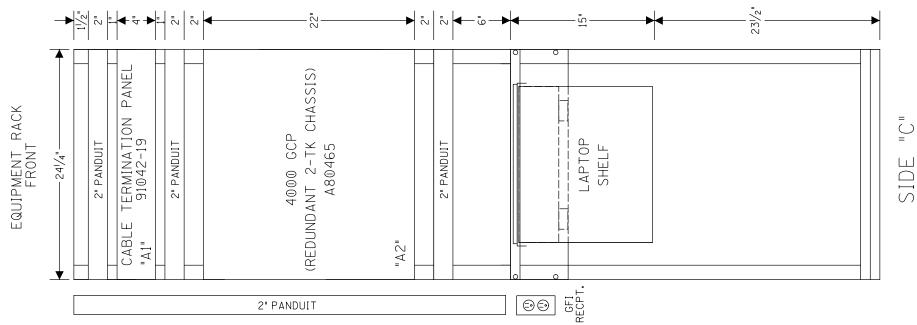
NOTE: IF THE FARADAY SHIELD WOULD EVER NEED TO BE DRILLED IN THE FIELD, PROPER PRECAUTIONS MUST BE TAKEN TO INSURE METAL SHAVINGS DO NOT GET INTO EXISTING TERMINALS/WIRES.

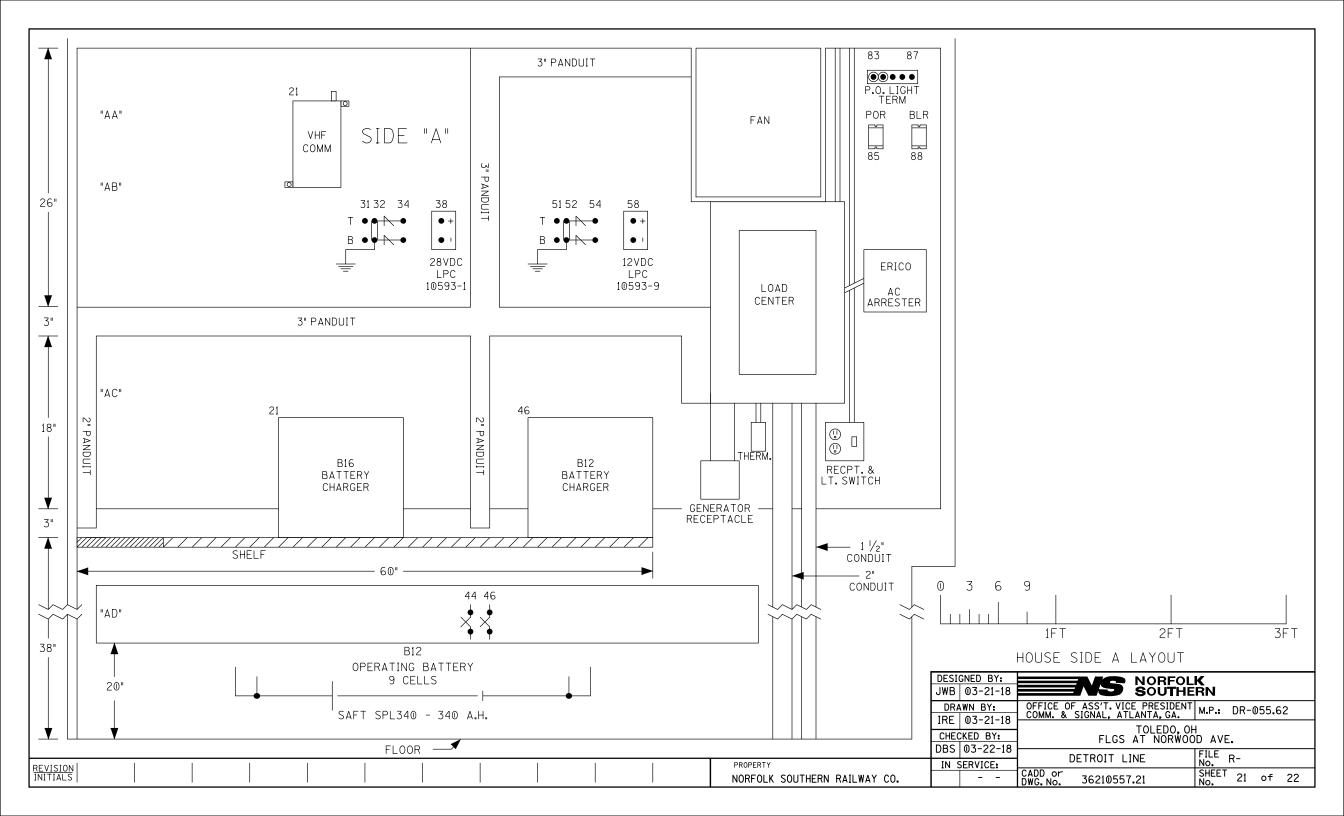


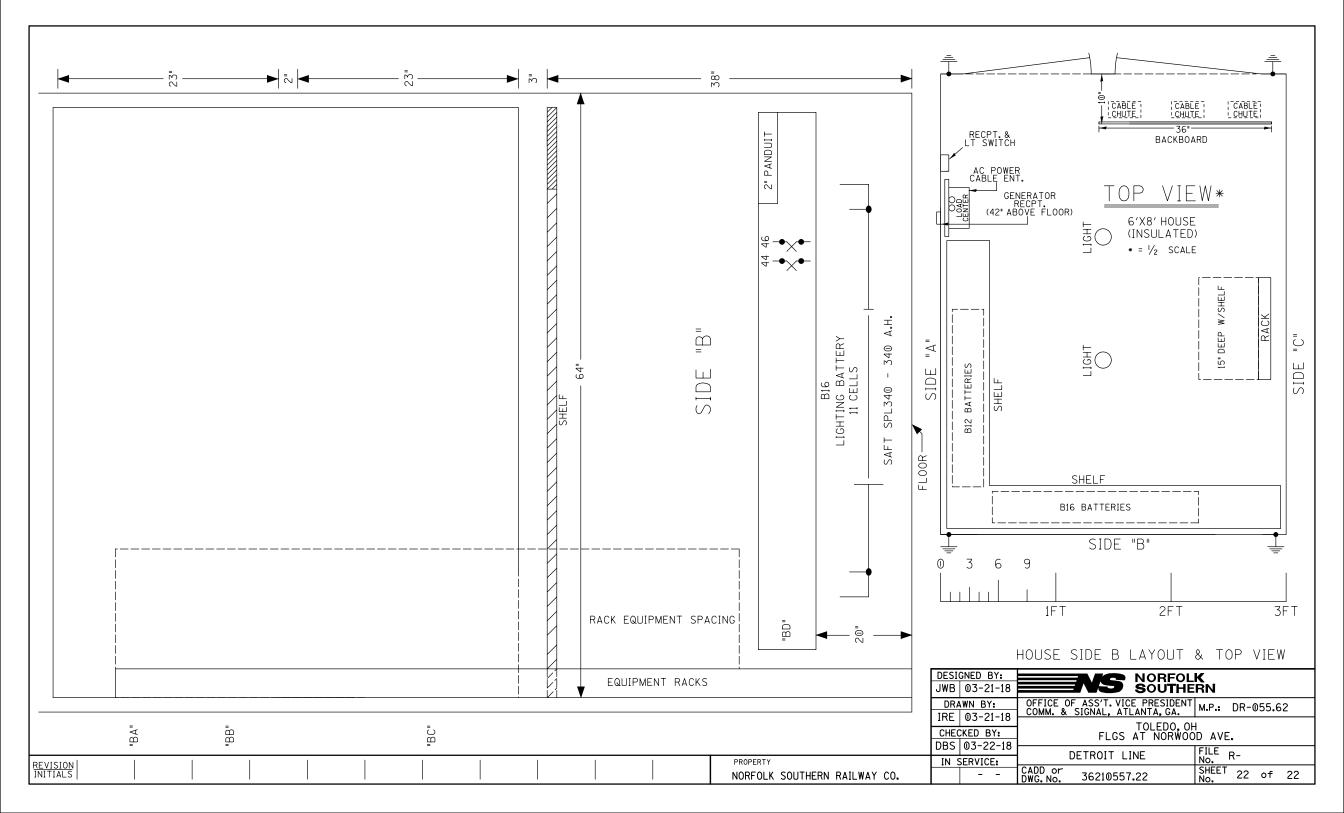


NOTE: IF THE FARADAY SHIELD WOULD EVER NEED TO

				2" PANDUI	T				GFI GFI										
						SWITCH	17 21						0	36	9 1FT		2FT		3F
								10 13					JWB	GNED BY: 03-21-18	RACK PI	SIDE C LA' LACEMENT	ORFOLK DUTHER	N	
	"CA"	"CB"	"J]	"CD"	"CE	"CF"	"CG						IRE CHEC	WN BY: 03-21-18 CKED BY: 03-22-18	-	F ASS'T.VICE PI <u>SIGNAL, ATLANT</u> TO FLGS AT	LEDO,OH Norwood	AVE.	55.6
EVISION NITIALS										PROPER NORFO	_k southern f	AILWAY CO.		ERVICE:	CADD or DWG.No.	DETROIT LINE 36210557.20	r N S N	ILE R- HEET 20	of









April 30, 2018

Mr. Don Damron Ohio Rail Development Commission Mail Stop #3140 1980 W. Broad Street Columbus, Ohio 43223

RE: Norfolk Southern Norwood Ave., Toledo Ohio

Dear Mr. Damron

Sunesis Construction is pleased to present price of **<u>\$24,680</u>** to construct the above referenced project as outlined on the attached pages.

Included in this price is the following:

- Mobilization/Demobilization of all required equipment, materials, etc
- Crew Travel Expenses
- Removal and disposal (to an approved dump site) of all existing pavements, sidewalks etc.
- Railroad Insurance to cover work within the Right-of Way of NS Tracks
 - Insurance assumed NS max limits of Liability for this work are \$2mil single and \$6mil aggregate. Any additional insurance requirements will be in addition to the cost above.

Excluded from the price is the following:

- Local/Municipal Permits
- Right of Entry Agreement (if required)
- Utility Relocations
- Unforeseen Conditions (i.e. unknown utility interferences, etc.)

Sunesis will contact OUPS for existing utility marking and will rely on NS to mark their private utilities.

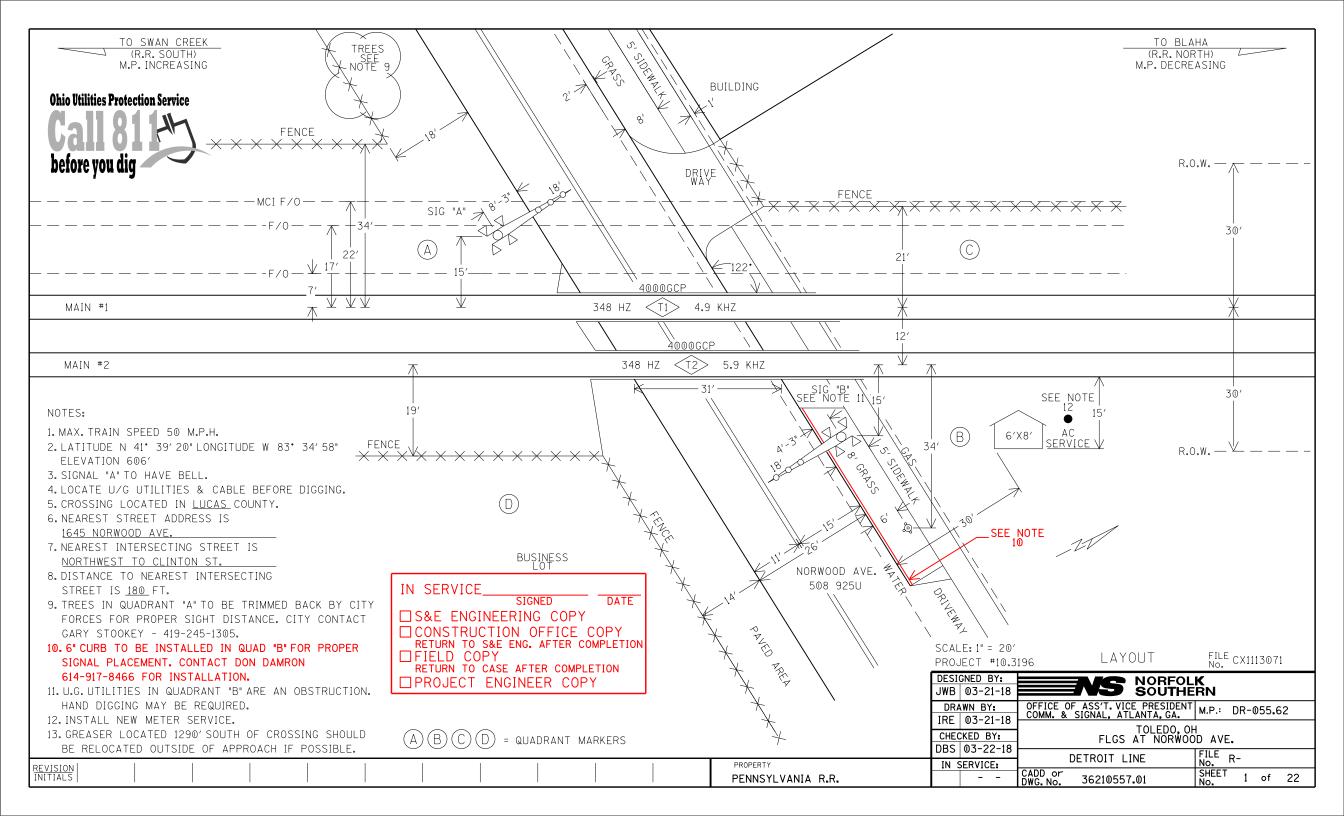
Pricing for this work is good through July, 2018.

Please do not hesitate to contact me with any questions regarding this pricing

Respectfully Submitted, Sunesis Construction Company

Joseph M. Salzano

Joseph M. Salzano, Secretary/Treasurer





February 12, 2018

Mr. Stephen Klinger Norfolk Southern Corporation Administrator Grade Crossing Program 1200 Peachtree St. NE, Box 123 Atlanta, GA 30309

RE: Grade Crossing Warning Device Improvements Lucas County, Norwood Ave. DOT# 508925U PID# 107037

Dear Mr. Klinger:

A diagnostic review was held at the above grade crossing on 10/17/2017. The crossing has been recommended for upgrade from the existing flashing lights to a new installation including a bell and flashing lights and gates.

Norfolk Southern Corporation is authorized to proceed with the site plans and cost estimates (PE) for this project. This authorization is made with the stipulation and understanding that any field work needs prior approval before work begins. This authorization is made with the stipulation and understanding that an approved estimate may contain entries for items or activities that may be cited and found to be ineligible for federal participation during the project audit.

The ORDC is not requesting that the PUCO issue an Order at this time. When the ORDC receives the PE it will be evaluated and a construction-only Order will be requested from PUCO. Please submit the PE to ORDC within 90 days of receipt of this letter.

The diagnostic review form is attached. Please note any recommendations (page 5), if any, made by the team with regard to requirements for this location. Any minor roadway work necessary for MUTCD compliance should be incorporated into the PE and such costs will flow through the railroad reimbursement process

The ORDC Project Manager for this project is Don Damron. Don can be reached at 614-466-2509 (office), or 614-917-8466 (cell), or <u>don.damron@dot.state.oh.us</u>, if you have any questions.

Sincerely,

C:

amon

Donald J. Damron Project Manager

Randall Schumacher, Rail Division Chief, PUCO Jill Henry, Rail Specialist, PUCO ORDC (file)

Attachments: Diagnostic Review Team Survey dated 10/17/2017 PUCO/ORDC/NS Letter Agreement dated 12/27/2017



www.rail.ohio.gov phone: 614.644.0306

IMPROVING RAIL TODAY FOR TOMORROW'S ECONOMY





M. Beth Trombold Thomas W. Johnson Lawrence K. Friedeman Daniel R. Conway

December 27, 2017

Norfolk Southern Railroad Mr. Stephen Klinger Administrator Highway Grade Crossing Improvements 1200 Peachtree Street Atlanta, GA 30309-3597

> RE: Norwood Avenue DOT#508-925U Lucas County Hereinafter referred to as the "Project"

Dear Mr. Klinger:

The Public Utilities Commission of Ohio (PUCO) has identified and the Ohio Rail Development Commission (ORDC) surveyed, on October 17, 2017, the above mentioned grade crossing for warning device upgrades. The location has been approved for flashing lights and roadway gates.

The Projects shall comply with Agreement No. 17450, dated December 19, 2012, entered into by the State of Ohio and Norfolk Southern Railway Company (NS). Furthermore, the RAILROAD shall comply with all applicable state and federal laws governing grade crossing safety programs.

Reimbursable costs will be limited by ORDC based upon approved estimates and bid tabulations, if applicable. These limits will be quantified by the ORDC in its construction authorization to the RAILROAD and may be amended by the ORDC based upon revised estimates and bid tabulations. Additional costs must be approved in writing by the ORDC prior to being incurred. Emergency verbal authorizations by ORDC may be permitted but must be confirmed in writing within ten (10) business days of the verbal approval.

The RAILROAD shall complete plans and estimates for the Projects within ninety (90) days after the RAILROAD is notified of authorization to proceed unless otherwise agreed by ORDC/PUCO and the RAILROAD.

The RAILROAD shall not commence construction prior to PUCO's Order or ORDC's construction authorization. The RAILROAD shall provide written notification of the construction start date to PUCO and ORDC no later than five (5) business days prior to such date.

(614) 466-3016 www.PUCO.ohio.gov NS LA Norwood Avenue DOT#508-925U Lucas County

Please indicate your acceptance of the terms and conditions of this Letter of Agreement by signing and returning one (1) copy to Ms. Jill Henry, Rail Specialist, Rail Division, Public Utilities Commission of Ohio, 180 E. Broad Street, Columbus, Ohio 43215-3793.

Sincerely,

pulad debovecte

Milan Orbovich Director of Transportation Public Utilities Commission of Ohio

12/27/17 Date

Matthew Dietrich Executive Director Ohio Rail Development Commission

Norfolk Southern Railway Company

Ву _____

Title_____

Date

Date 12 28 17

NS LA Norwood Aveaue DOT#508-925U Lucas County

Please indicate your acceptance of the terms and conditions of this Letter of Agreement by signing and returning one (1) copy to Ms. Jill Henry, Rail Specialist, Rail Division, Public Utilities Commission of Ohio, 180 E. Broad Street, Columbus, Ohio 43215-3793.

Sincerely,

Julad eleboricale

Milan Orbovich Director of Transportation Public Utilities Commission of Ohio

Date 12/27/17

Norfolk Southern Railway Company By <u>Kregory R. Constel</u> Title General Manager Date 1/11/18

Matthew Dietrich Executive Director Ohio Rail Development Commission

Date

Diagnostic Review Team Survey

Reason for Survey:	nula Pick			10/17/2017
(e.g. formula, accident, constituent, etc.)			and the second	
Location Data				
Street or Road Name: Norwood Avenue				
Route/Road Number (i.e. Twp., Co., SR or US)			US DOT No.:	508925U
County: LUC Township:		City: (In or Near)	City of Tol	ledo
Railroad Name: Norfolk Southern	Railroad Division: Dearborn			Branch/Line Name: Detroit Line
Nearest RR Timetable Station:			RR Milepo	^{st:} 55.62
On-Site Review Team				
(Include: Name – Organization – Phone Number -	- Email)			
1. DON DAMRON, ORDO 2. GARY STOOKEY, CITY OF 3. Nothan Miner - Purco	-, 614.917-8 * Tourson 419-2 - 419 382-1011	<u>466, don</u> 45/306 94	. damra	enadot.state.gov
3. <u>Abothan Minec</u> - MCO 4. <u>A.J. Pease</u> 440-42	419 380-1011	Nethan 1	11000 10	CO.Op. 401 V
	1-1100 aaron.	<u>veaseanz</u>	corp. Co	<u>5</u> // \
5				
6				
7				
8				
9				
Existing Traffic Control Devices		distant in the second		
Type of Warning Devices	Installed	17		Quantity/Comments
Advance Warning Signs (condition?)	Yes	∏ No	CITY	
'Stop' Signs		No	011	10 ADDAWJOACC
'Stop Ahead' Signs		4No		
Pavement Markings (condition?)	Yes			
Crossbucks	Yes			
Number of Tracks Signs			1/2	1 TOTAK -14
Inventory Tags	Yes		100	2 TRACK SIGN
Interconnected Highway Traffic Signal	Tes Yes	U No		
Mast-Mounted Flashing Lights	VYes			
Cantilever Flashing Lights	Yes		Number	e Longth
Side Lights		No No	TNUITDEI	r: Length:
Automatic Gates		UNO UNO	Number	n Longeb.
Bells	☐ Tes	Vio	Number	0
Sidewalk Gate Arms		VNo	inumber	
'No Turn' Signs		V No		
Illumination	Yes		E	
Is crossing flagged by train crew?	Yes	No No	HACA	H GIVE
Other				

Safety Data (Obtain crash reports, if possible, prior to review)					
	Initial Information (from database)				Revised
Number & dates of crashes	0 (10/93)				
in previous 5 years	1513 Date Run: 8/21/2017				
Hazard Ranking Railroad Data	15		Date Run: 8/21/2017		
Railroad Characterist	ico	Initial Informatio	n (from database)		Revised
Total trains per day	.1C5	28	n (from database)	0 k	Revised
< per day				······································	
Day thru trains		10		OK	
Night thru trains		9		- 1	
Daytime switching movemen	nts	5			
Nighttime switching movem		4			
Total number of tracks		2			
Number of main tracks		2			
Number of other tracks					
Maximum train speed		30		50 MPy	N N TO MICHIGAN
Typical train speed		30		30 So	UTD OF CROSSING
Amtrak					
If non-gated crossing, is clearing	g sight distan	ce adequate in all quad	Irants? (See Table 1)	Yes [] No
If multiple tracks, can two train	s occupy cro	ossing at the same time	? 🔽 Yes 🗌 No		
Can one train block the motori	sts' view of	another train at crossi	ng? 🚺 Yes (Explain be	elow)	No
Can one or more tracks be elin					
Are there other track(s) crossi				Yes TYNC)
If yes, Crossing DOT #(if di	fferent)				
If yes, distance (take measurement between track centerlines at closest point along roadway)					
Roadway Data					
Local Highway Authority:		City of Toledo			
Roadway Characteris	tics	Initial Informatio	n (from database)		Revised
Average daily traffic		401 (2008)		OK	***
Highway paved	*	X Yes N	0	Tes Yes	□ No
Roadway Surface: 🛛 Blacktop 🔲 Gravel 🔲 Concrete 🔲 Other					
Roadway width: 26 ft.					
Number of highway lanes		2			
Urban or Rural		Urban			
Vehicle Speed: 25 MPH	******				
School Bus Operation: No Yes <u>2</u> Amount 1- AM; 1- PM					
Hazardous Materials Trucks: VN0 Yes <u>.03</u> Amount					
Shoulders: No UYes					
Is the shoulder surfaced?	lo 🚺	Yes			
ls there existing guardrail along		crossing vicinity?	No 🗌 Yes		· · · · ·
ls stopping site distance adequate? (See Table 2) 🗗 Ýes 🗌 No If no, deficient approach(es)					

Quadrant Curb and Gutter:		Quadrant Curb and Gutter:		
Functional (Curb height = 4" or more)		Functional (Curb height = 4" or more)		
□ Non-functional (Curb height = Less than 4")		Non-functional (Curb height = Less than 4")		
None		None		
Pedestrians: No Yes				
Is sidewalk present? No				
Is there a nearby intersection that could cause qu	euing over the ci	rossing? 🚺 No 🔲 Yes		
If yes, Distance				
Is this intersection signalized?				
Are the signals currently interconnected with t	he existing crossi	ng warning devices? 🔽 No 👘 Yes		
Is there a 'Do not Stop on Track' sign? 🔽 No				
ls a roadway improvement project (e.g. widening,	turn lanes, neart	by new or upgraded traffic signal, sidewalk) planned at or near this		
location in the foreseeable future?	Yes Yes			
If yes, Improvement type	Lead Agency	Timeline/completion -		
Is it the consensus of the Diagnostic Review Tean Explain reasons:	n that this is a po	otential closure project: 📝 No 🛛 🗌 Yes		
Type of Development				
	ocation of nearby	v schools:		
	-	.055, NG V2 MILE OR MORE.		
Residential		Some g 12 THE OK MOLE.		
Utility Information				
Is commercial power available? 🗌 No 🛛 🖓 Yes				
Utility Provider (Company Name) <u>TOLEPISON</u> Phone Number				
Nearest Available Power SourceAT CROSSING: EXISTING POWER FOR FLASHING LIGHTS				
What other utilities are present? Gas Cable Telephone Fiber Optic Cable (add locations to sketch) Petroleum Water Sanitary Sewer				
Other				
Is(are) there potential utility conflict(s) 🗹 Yes 🗌 No 🗌 Unknown				
Comments: . UG FIBER, MULTIPLE LINES WEST OF TRACKS (PARAILEL TO NS) . UG GAS ON NORTH SIDE OF ROADWAY (PARAILEL TO ROAD)				
·VG WATER ON EAST SIDE OF TRACKS				
VU WILL ON LAST SINE OF TRACKS				

Potential Red Flags / Project Challenges
Traffic Signal Preemption (include traffic signal intersection name and LHA with jurisdiction over traffic signal, if known):
NA
Crossing Consolidation or Closure:
NA
Real Estate or ROW:
NA
Culverts / Drainage / Ballast Conditions:
NA
Roadway and/or Sidewalks:
SIDEWALK EXISTS MAY CONFLICT WITH INSTALLATION OF
NEW GATE MECH AND FOUNDATION.
ETTECH AND TOUR OATTOR.
Circuitry (e.g. reaches out to other crossings, specific needs, etc.): EXISTING EQUIPMENT:
· 3000 SOLID STATE CONTROL, NOT REDUNDANT
· RECORDER
· NO REMORE MONITORING
Environmental:
NA
Other:

Diagnostic Team Recommendations	
	Quadrants Needed
Install/upgrade active devices	
Automatic Flashing Lights (AFLS)	
AFLS /Cants	
AFLS / Gates	
AFLS / Gates / Cants	
Bells / number	1 BELL SIDEWALK SIDE
Upgrade circuitry / type	NEW SYSTEM
Sidelights	-
Guardrail Needed	
Install/Replace curb	CURB MAY BE NEEDED IN NE QUAD
Bungalow placement & offset from rail & highway	
Other (define)	
Comments:	
CITY WILL AND AWS- EAST	BOUND ON NORMOUD
	•
 Install/upgrade traffic signal preemption No improvements needed 	
Other (define)	
Acknowledgement of Recommendations (each entity represented	at the diagnostic must have at least one signature
acknowledgement):	at the diagnostic must have at least one signature
PAN	
La La Tra	
	·····
Field Dimensions	
Sidewalk	
Sidewalk 5 ' Direction	
Parkway?_`	
Roadway	
<u>15</u>	
Roadway	
/ Parkway	
Sidewalk	

LUC NORWOOD AVE. DOT # 508925

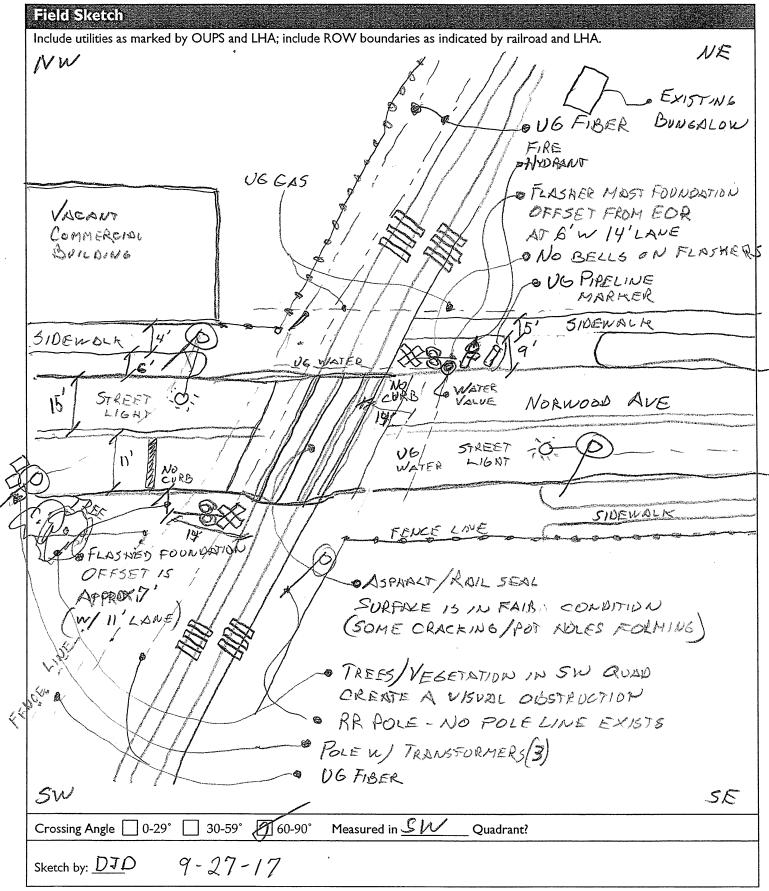


Table I

Clearing Sight Distances

Maximum Authorized Train	Distance (dT) Along
Speed	Railroad from Crossing (ft)
1 - 10	240
15	360
20	480
25	600
30	720
35	840
40	960
45	1080
50	1200
55	1320
60	1440
65	1560
70	1680
75	1800
80	1920
85	2040
90	2160

Source: R-H Grade Crossing Handbook Table 36 (pp. 132-133) Notes:

All calculated distances are rounded up to the next higher 5-foot increment.

Distances indicated are for 65-ft double bottom semi-tractor trailers and level single track 90 degree crossings; and may need to be adjusted for multiple tracks, skewed crossings or approaches on grades.

Clearing Sight Distance is to be measured in each vehicle travel direction at <u>non-gated crossings</u> as viewed from a point 25 feet from centerline of nearest track in the center of whichever travel lane is nearest the direction along track being measured.

Table 2

Stopping Sight Distances

	-
Highway Vehicle Speed	Distance (dH) Along Roadway from Crossing (ft)
0	n/a
5	50
10	70
15	105
20	135
25	180
30	225
35	280
40	340
45	410
50	490
55	570
60	660
65	760
70	865
	I

Source: R-H Grade Crossing Handbook Table 36 (pp. 132-133)

Notes:

All calculated distances are rounded up to the next higher 5-foot increment.

Distances indicated are for 65-ft double bottom semi-tractor trailers on dry level pavements.

Stopping Sight Distance is to be measured on each roadway approach to crossing from stop bar.

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in

Case No(s). 18-1615-RR-FED

Summary: Application In the Matter of a Request for the Installation of Active Warning Devices at the Norfolk Southern Railway Crossing, Norwood Avenue DOT#508-925U, in Lucas County, Ohio. electronically filed by Mrs. Jill A Henry on behalf of PUCO/Rail Division