



**U.S. Department of Transportation  
Federal Transit Administration  
Office of Safety and Security**

# Annual Reporting Template 2024

This is an export of the State Safety and Oversight Reporting (SSOR) system report on State Safety Oversight (SSO) Program information.

Each reporting section is located on a different worksheet within this file. Click the tabs below to navigate through the template.

**Status:**     **New**

**Reporting deadline:**

**\*\*\*Please do not cut and paste cells in this workbook\*\*\***



**State Safety  
Oversight  
Program**



**3/15/2025**

## State Oversight and RFGPTS General Information

### State Oversight Agency

Agency Name	Street Address	City	State	Zip code
Wisconsin Department of Transportation	4822 Madison Yards Way	Madison	WI	53705

### Rail Fixed Guideway Public Transportation System(s)

City of Milwaukee	450 N. 5th St.	Milwaukee	WI	53203
Kenosha Area Transit	4303 39th Avenue	Kenosha	WI	53144

### Systems in Engineering

<b>Project Name</b>	This is the name of the new modal system. For example: "DC Streetcar."
<b>Mode</b>	Mode of the system in engineering.
<b>NEPA Decision Date</b>	If this project <b>has</b> completed the activities required under the National Environmental Policy Act of 1969, Date of the NEPA decision.
<b>Criteria for Determination</b>	If this project <b>has not</b> completed the activities required under the National Environmental Policy Act of 1969, Criteria used for establishing engineering status.
<b>Projected Revenue Operations Date</b>	Projected revenue operations start date for the new system.

Rail Fixed Guideway Public Transportation System(s)	Project Name	Mode	NEPA Decision Date (if NEPA approved)	Criteria for Determination (if not NEPA approved)
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**Phone Number**

608-267-6680

414-286-0459



**Projected  
Revenue  
Operations Date**

## State Oversight Agency Contact Information

### SSOA Primary

This is the SSO Program Manager or the primary contact for all SSO-related correspondence.

### SSOA Alternate

This is the individual(s) responsible for correspondence and SSO-related activities in the absence of the SSOA Primary.

### First Year in SSO Program

This is the calendar year a contact began working in the SSO program.

Contact Type	Sal.	First Name	Last Name	Title	Office Phone	Ext.
Contractor		Vital Assurance		SSO Consultant		
SSOA Alternate	Ms.	Katie	Patterson	Policy and Program Development	608-264-7335	
SSOA Alternate	Mr.	Ian	Ritz	Public and Specialized Transportation	608-266-0189	
SSOA Alternate	Mrs.	Becky	Soderholm	Federal Compliance Management	608-266-1650	
SSOA Primary	Mr.	Eric	Stoegbauer	State Safety Oversight Management	608-267-6680	



Program Manager.

Cell Phone	Fax	Email	First Year in SSO Program
937-216-2772		gearhardt@vitalassurance.com	2022
		katherine.patterson@dot.wi.gov	2016
		ian.ritz@dot.wi.gov	2016
		becky.soderholm@dot.wi.gov	2009
		eric.stoegbauer@dot.wi.gov	2016



Rail Fixed Guideway Public Transportation System Contact Information

RFGPTS	Contact Type	Sal.	First Name	Last Name	Title	Address
City of Milwaukee	CEO	Mr.	Jerrel	Kruschke	DPW Commissioner, City of Milwaukee	841 N Broadway, Milwaukee, WI 53202
City of Milwaukee	Safety Alternate	Mr.	Andrew	Davis-Lockward	Streetcar Manager	841 N Broadway, Milwaukee, WI 53202
City of Milwaukee	Safety Alternate	Mr.	Rene	Hernandez	MSS Safety and Training	450 North 5th Street, Milwaukee, WI 53203
City of Milwaukee	Safety Primary	Mr.	Brian	Hinkle	Streetcar Safety Manager	841 N. Broadway, Milwaukee, WI 53202
City of Milwaukee	Security Alternate	Mr.	Andrew	Davis-Lockward	Streetcar Manager	841 N Broadway, Milwaukee, WI 53202
City of Milwaukee	Security Primary	Mr.	Brian	Hinkle	Streetcar Safety Manager	841 N. Broadway, Milwaukee, WI 53202
Kenosha Area Transit	CEO	Mr.	John	Morrissey	City Administrator, City of Kenosha	625 52nd Street Room 300, Kenosha, WI 53140
Kenosha Area Transit	Safety Alternate	Mr.	Jeff	Anhock	Operations Supervisor	4303 39th Avenue, Kenosha, WI 53144
Kenosha Area Transit	Safety Primary	Mr.	Nelson	Ogbuagu	Director of Transportation	4303 39th Ave., Kenosha, WI 53144
Kenosha Area Transit	Security Primary	Mr.	Nelson	Ogbuagu	Director of Transportation	4303 39th Ave., Kenosha, WI 53144





Phone	Ext.	Fax	Email
(PRIMARY) 414-286-3301			jkrusc@milwaukee.gov
(PRIMARY) 414-286-5453			adaloc@milwaukee.gov
(PRIMARY) 414-286-6259			rene.hernandez@transdev.com
(PRIMARY) 414-286-2415			bphinkl@milwaukee.gov
(PRIMARY) 414-286-5453			adaloc@milwaukee.gov
(PRIMARY) 414-286-2415			bphinkle@milwaukee.gov
(PRIMARY) 262-653-4004			cityadministrator@kenosha.org
(PRIMARY) 262-653-4290			janhock@kenosha.org
(PRIMARY) 262-653-4290			nogbuagu@kenosha.org
(PRIMARY) 262-653-4290			nogbuagu@kenosha.org

State Oversight Agency Program Management

Hours Devoted to the SSO Program:

Hours worked on the program by the State Oversight Agency (SOA) Program Manager and any other SOA employees. The total hours will allow FTA to calculate the number of full-time equivalents assigned to the program.  
Note: For employees dedicated full-time to the SSO program, report 2,000 hours. 1 Full-Time Equivalent (FTE) = 2,000 hours."

Hours Devoted to the SSO Program			Has this staff member's annual hours devoted to the SSO program increased or decreased since last year?
SOA Employee Name	Title	Hours Worked	
Katie Patterson	Policy and Program Developme	20	Same
Ian Ritz	Public and Specialized Transit	20	Same
Eric Stoegbauer	State Safety Oversight Manage	2000	Same
Becky Soderholm	Federal Compliance Manager	20	Same

**Use of Contractors**

List of SSO tasks performed by contractors. For each task (three-year review, incident investigations, etc.) the contracted hours and the associated cost. For tasks not identified in the list, see description.

Use and payment of Contractors in			Has your budget for this contractor increased or decreased since last year?
Contracted Duties	Contractor Hours	Contractor Costs	
Other: SSO Program Task-based Contract	1323	\$210,378.58	Increased

## State Oversight Agency Program Management Activities

## SOA Authority

<b>Rail Fixed Guideway System</b>	<b>Does your State Oversight Agency</b>		
	<b>...conduct unannounced inspections?</b>	<b>...establish higher standards?</b>	<b>...conduct inspections?</b>
City of Milwaukee	Yes	No	Yes
Kenosha Area Transit	Yes	No	Yes

**Internal SOA Coordination**

**Please identify how often the SOA Program Manager briefed his or her immediate supervisor regarding SSO program activities this year.**

### Frequency

12

## Coordination with the RFGPTs

[illegible]

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#### SOA Authority

Agency's existing authority over each overseen RFGPTS. Also, please identify if your agency has gained any additional authority from previous reporting year.

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#### Internal SOA Coordination

How often the SSO Program Manager briefed his or her supervisor regarding the SSO Program Management within the SSO Agency in CY 2019.

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#### Coordination with RFGPTSs

For each overseen RFGPTS, 1) the number of on-site meetings SOA staff attended at the RFGPTS and 3) the number of meetings between SOA staff and RFGPTS Executive Leadership in CY 2019.

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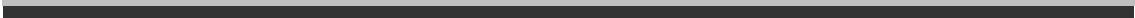
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Do you have the authority to...			Has your agency secured any new authority since last year?	
...issue emergency orders?	...fine an RFGPTS?	...shutdown service?	Yes/No	Description (if Yes)
No	No	No	No	
No	No	No	No	



Please describe how often the SOA Program Manager briefed Executive Leadership within the SSO agency in this year.	Frequency 2
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field visits did SOA personnel GPTS this year? This includes: revision of work practices, RFP implementation, field hazard management program,	How many times did the SOA Program Manager meet with Executive Leadership at each rail transit agency this year?
24	5
16	2



icy

gram in CY 2019. How often the SSO Program Manager briefed Executive

RFGPTS, 2) the number of other field visits made by SOA staff,  
CY 2019.

Program Documentation				
Agency	Document	Effective Date	Version Date	Submitted to FTA?
Wisconsin Department of Transp	Annual Safety Status Report to Board of Directors or Equivalent Entity	3/15/2024	3/14/2025	Yes
Wisconsin Department of Transp	Annual Safety Status Report to FTA	3/15/2024	3/14/2025	Yes
Wisconsin Department of Transp	Annual Safety Status to Governor	3/15/2024	3/14/2025	Yes
Wisconsin Department of Transp	Annual Spend Plan for the Reporting Year	3/14/2025	3/14/2025	Yes
Wisconsin Department of Transp	Certificate of Compliance	3/14/2025	3/14/2025	Yes
Wisconsin Department of Transp	Organizational Chart	1/28/2025	3/5/2025	Yes
Wisconsin Department of Transp	Program Standard	1/28/2025	3/5/2025	Yes
Wisconsin Department of Transp	Technical Training Plan	1/28/2025	3/5/2025	Yes
City of Milwaukee	Public Transportation Agency Safety Plan (PTASP)	8/17/2023	3/14/2025	Yes
City of Milwaukee	Public Transportation Agency Safety Plan (PTASP) Approval Letter	3/14/2025	3/14/2025	Yes
Kenosha Area Transit	Public Transportation Agency Safety Plan (PTASP)	1/8/2024	3/14/2025	Yes
Kenosha Area Transit	Public Transportation Agency Safety Plan (PTASP) Approval Letter	3/14/2025	3/14/2025	Yes



# Federal Railroad Administration Waivers

FRA waiver(s) in place?

For each RFGPTS, indicate track or shared corridor arra

Has the SOA participated in an FRA inspection or review at this RFGPTS?

Whether or not the SOA has

Rail Fixed Guideway System

FRA waiver(s) in place?

Waiver Docket No. (if FRA waiver)

City of Milwaukee

No

Kenosha Area Transit

No

s whether or not there is an FRA waiver in place for shared  
ingements by having value as "yes" or "no" .

s participated in an FRA review or inspection at this RFGPTS.

Date	Has the SOA participated in an FRA	
(if FRA waiver)	Y/N (if FRA waiver)	Date (if <- Yes)

No  
No

Three-Year Safety and Security Reviews

Date of Last Three-Year Review	Requires SOAs to conduct an onsite review of the RFGPTS's implementation of its SSPP and Security Plan at least every three years. Date of the last Three-Year review of each RFGPTS overseen.
Length of Review (days)	Number of days used to conduct the review.
Contractor Used?	Whether or not contractor services were procured to conduct the review.
Report Date	Requires the SOA to prepare a report documenting findings and recommendations from the review. It has the date of the report.
Date of Next Review	Date of the next SOA on-site review.

Rail Fixed Guideway Public Transportation System	Three Year Review Type	3-Year Internal Tracking ID	Date of Last Three-Year Review	Length of Review (days)	Contractor Used?	Report Date	Date of Next Review	Issues Found?	Count of Findings
Kenosha Area Transit	Safety	928	7/27/2023	35	No	5/7/2024	8/31/2026	Yes	39

## Event Investigation and Reporting

[illegible]











[illegible]







[illegible]

[illegible]



















[illegible]

[illegible]



[illegible]

[illegible]

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[illegible]

[illegible]

[illegible]

[illegible]



[illegible]





















[illegible]

[illegible]





















**Description and Comments or Additional Info**

SC01 departed OMF for first run of the day on L Line. At 7:04am while outbound on N Milwaukee St. the vehicle was proceeding via flagger through a powered switch to go eastbound on E Michigan Ave. The switch points were not properly aligned causing the front 2 wheels of 1 truck to derail and proceed on pavement. Zero passengers, zero injuries. Vehicle was rerailed at 7:21 am. Normal service resumed at approximately 12:05 pm.

On 5-4-24 at 8:20p, SC 01, while in revenue service, picked the mechanical switch at N Milwaukee St. and E Michigan Ave, causing the front truck to derail. Zero passengers, Zero injuries. Vehicle was re-railed at 8:52p and returned to the OMF for inspection.

On 5-10-24 at approximately 8:57pm, while in revenue service on the L Line, Streetcar 01, picked electric switch #15 causing the train to de-

Streetcar 4, while in revenue service, was proceeding through power switch #15, picked the switch and derailed at 9:05pm. Weather conditions were heavy rain. No injuries. Streetcar 4 was rerailed at 9:45 pm. Subsequent investigation of the switch revealed sand from the streetcars had washed down the flange and grade into the switch prohibiting full movement. Driver visibility appears to be contributing

Parallel pavement score marks were discovered at Burnes Commons during an inspection on 9-30-24. These marks started at switch #19

On 12-30-24 at approximately 7:35pm, Streetcar 2 while in revenue service, was northbound on N. Milwaukee St. Streetcar collided with a private pickup truck that was westbound on E Wisconsin Ave. in the intersection. Local PD and FD responded. No injuries reported. Pickup truck was towed from the scene. Streetcar returned to the OMF on its own power. Initial video review shows pickup truck disregarded official signal (red light).





















[illegible]























## Corrective Action Plans (CAP)

Rail Fixed Guideway Public Transportation System	Source Type	Source ID	CAP Internal Tracking ID	Plan Available?	CAP Status	Identified Action	SOA Approved?	Proposed Implementation Date	Actual Implementation Date	Individual Responsible for Implementation	Department Responsible for Implementation	Implementation Verified?	Issues Preventing Resolution
City of Milwaukee	Event	979	54785	No	Closed	Document inspections	Yes	1/26/2024	1/26/2024	M. Darden	Transdev Maintenance	Yes	
City of Milwaukee	Event	979	54786	No	Closed	Institute document review page	Yes	1/26/2024	1/26/2024	T. Mulcahy	Transdev	Yes	
City of Milwaukee	Event	979	54787	No	Closed	Train all contractors	Yes	1/26/2024	1/26/2024	T. Mulcahy	Transdev	Yes	
City of Milwaukee	Event	863	56067	No	Closed	The CSO must develop a process or procedure	Yes	12/23/2023	1/6/2024	B. Hinkle	Milwaukee Streetcar System	Yes	Additional time needed to complete
City of Milwaukee	Event	4259426	56245	No	Closed	Corrective Action was taken as the Operator	Yes	8/2/2024	8/2/2024	B. Hinkle	Operations	Yes	
City of Milwaukee	Event	4259426	56246	No	Open	MSS must assess its current accident investigation	Yes	3/31/2025		T. Mulcahy	Transdev	No	
City of Milwaukee	Event	4259426	56250	No	Open	MSS must assess its current testing practices	Yes	3/31/2025		B. Hinkle	City of Milwaukee	No	
City of Milwaukee	Event	863	56257	No	Closed	The CSO must develop a process and procedure	Yes	12/12/2024	12/28/2023	B. Hinkle	Safety & Training	Yes	
City of Milwaukee	Event	863	56261	No	Closed	The CSO must develop a policy or procedure	Yes	12/12/2023	12/18/2023	B. Hinkle	City of Milwaukee	Yes	
City of Milwaukee	Event	863	56263	No	Closed	The CSO must update the ASP to clearly identify	Yes	12/20/2023	3/15/2024	B. Hinkle	Safety & Training	Yes	Additional time needed to complete
City of Milwaukee	Event	863	56268	No	Closed	The CSO must develop a process or procedure	Yes	11/30/2024	1/25/2024	B. Hinkle	Safety & Training	Yes	
City of Milwaukee	Event	863	56269	No	Closed	The CSO must ensure that the rulebook is reviewed	Yes	7/26/2023	7/26/2023	B. Hinkle	Safety & Training	Yes	
City of Milwaukee	Event	863	56270	No	Closed	The CSO must develop a process to ensure	Yes	9/12/2024	9/12/2024	B. Hinkle	Operations	Yes	
City of Milwaukee	Event	863	56271	No	Closed	The CSO must develop a process and procedure	Yes	10/26/2023	10/26/2023	B. Hinkle	Safety & Training	Yes	
City of Milwaukee	Event	863	56272	No	Closed	The CSO must develop a process and procedure	Yes	9/14/2023	10/28/2024	B. Hinkle	Safety & Training	Yes	Additional time needed to complete
Kenosha Area Transit	Event	928	56014	No	Closed	KAT must review the update process outline	Yes	10/31/2024	11/15/2024	Jeff Anhock	Operations	Yes	
Kenosha Area Transit	Event	928	56015	No	Closed	Recommended action: KAT must review the	Yes	9/15/2024	10/2/2024	Jeff Anhock	Operations	Yes	
Kenosha Area Transit	Event	928	56016	No	Open	KAT will update the SSEPP to reflect the parallel	Yes	3/28/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56017	No	Closed	After action reports drafted by the Kenosha	Yes	2/1/2025	11/22/2024	Jeff Anhock	Operations	Yes	
Kenosha Area Transit	Event	928	56018	No	Open	KAT must review its Rail Emergency Management	Yes	2/15/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56019	No	Open	KAT must schedule Emergency Management	Yes	2/15/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56020	No	Open	KAT must review and update (if necessary) the	Yes	2/15/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56021	No	Open	KAT must review and update (if necessary) the	Yes	10/1/2024	10/30/2024	Jeff Anhock	Operations	Yes	
Kenosha Area Transit	Event	928	56023	No	Closed	Recommended ActionKAT must incorporate the	Yes	11/1/2024	11/19/2024	Jeff Anhock	Operations	Yes	
Kenosha Area Transit	Event	928	56024	No	Open	KAT must review and identify other city of Kenosha departments that carry out safety	Yes	3/1/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56025	No	Open	Recommended ActionKAT must review the	Yes	5/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56026	No	Open	Recommended ActionKAT must review and	Yes	4/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56027	No	Open	Recommended Corrective ActionKAT must	Yes	3/10/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56028	No	Open	KAT must review and update (if necessary) the	Yes	3/10/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56029	No	Open	KAT must review and update (if necessary) ASP Section 32. KAT must demonstrate	Yes	3/10/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56030	No	Open	Recommended actionKAT must review 49 CFR 673.27(c). KAT must review and update	Yes	4/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56031	No	Open	KAT must review 49 CFR 673.27(b). KAT must review and update ASP Section 31 to	Yes	3/1/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56032	No	Open	Recommended actionKAT must review 49 CFR	Yes	5/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56034	No	Open	KAT must review and update its Accident/Inc	Yes	2/17/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56036	No	Open	Recommended actionKAT must review 49 CFR 673.27(b)(1). KAT must review and u	Yes	3/10/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56037	No	Open	KAT must review and update (if necessary) the	Yes	3/10/2025		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56038	No	Open	Recommended Corrective ActionKAT must review and update (if necessary) ASP Se	Yes	5/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56039	No	Open	KAT must review and update (if necessary) ASP Sections 35.8.1 and 42.4 concerning	Yes	6/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56040	No	Open	KAT must review and update its lock/tagout procedures and demonstrate (records/d	Yes	4/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56041	No	Open	KAT must review 29 CFR 1910.132. KAT must review and update its personal protec	Yes	6/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56053	No	Open	KAT must review 29 CFR 1910.132 and update ASP Section 35.9 to include a hazard	Yes	6/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56054	No	Open	Recommended Corrective ActionKAT must review and update (if necessary) ASP Se	Yes	6/1/2025		Jeff Anhock	Operations	No	
Kenosha Area Transit	Event	928	56055	No	Closed	KAT must review federal drug and alcohol pr	Yes	1/1/2025	12/11/2024	Jeff Anhock	Operations	Yes	
Kenosha Area Transit	Event	928	56065	No	Open	KAT must review and update (if necessary) ASP Section 42. KAT must demonstrate	Yes	12/1/2024		Jeff Anhock	Operations	No	Additional time needed to complete
Kenosha Area Transit	Event	928	56066	No	Open	KAT must review 49 CFR 673.29(a). KAT must review and update (if necessary) ASP	Yes	2/1/2025		Jeff Anhock	Operations	No	Additional time needed to complete











## Hazard Management Process - Hazard Tracking

	Hazard Internal Tracking ID	Hazard Reported	Identification Method	Date Identified	Mitigation Plan Available?	Mitigation	Department	Individual	Proposed Implementation Date	Actual Implementation Date
Rail Transit Agency										
City of Milwaukee	48094	Construction Cranes near alignment	reported to Safety Department	1/8/2020	No					
City of Milwaukee	48095	Switch failures need parts/switches replaced	Reported to Safety Department	2/19/2020	No					
City of Milwaukee	48096	Corona virus outbreak	FTA issued Safety Advisory 4	3/10/2020	No					
City of Milwaukee	48097	Civil Unrest	Reported to Safety Department	6/1/2020	No					
City of Milwaukee	48098	Blocked camera view of OMF	Reported to Safety Department	6/10/2020	No					
City of Milwaukee	48099	Theft TPSS grounding wire	Reported to Safety Department	6/22/2020	No					
City of Milwaukee	48100	new construction around OCS pole	Reported to Safety Department	7/24/2020	No					
City of Milwaukee	48101	Camera failure at OMF	Reported to Safety Department	9/28/2020	No					
City of Milwaukee	48102	Switch heater smoke event	Reported to Safety Department	12/3/2020	No					
City of Milwaukee	48103	Private plows push snow onto alignment	Reported to Safety Department	12/30/2020	No					
Kenosha Area Transit	48399	Ice build up on track. Brad will inspect the tra	Accident	2/21/2019	No					
Kenosha Area Transit	48400	Missing bricks at Transit Center platform.	Re Observation made by Jerrad L	8/3/2019	No					
Kenosha Area Transit	48401	Deviation in horizontal track alignment in the I Tim Neuens observed that the		8/9/2019	No					
Kenosha Area Transit	48402	Trolley pole comes disconnected from the ov	Safety event that occurred on	10/30/2019	No					
Kenosha Area Transit	48403	The wire that leads out of the building at the SA safety event that took place		11/16/2019	No					
Kenosha Area Transit	48638	Raised concrete at Transfer Island from old s	Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48639	Bench bases rusting out on benches at transit	Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48640	Concrete slab near yard track frog uneven b	e Observation made by Joe La	7/1/2020	No					
Kenosha Area Transit	48641	Low ground between streetcar yard and side	n Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48642	Missing large pieces of concrete around yard	s Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48643	Widening of cracks in the concrete and unev	e Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48644	8" hole? foot deep near mainline track switch	s Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48645	Switch cover missing at mainline switch	s Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48646	Mamhole collapsing at mainline switch. Uneve	n Observation made by Jon Lua	7/1/2020	No					
Kenosha Area Transit	48647	Mainline switch is hard to maneuver for the o	f Inspection by Joe La Mothe	7/1/2020	No					
Kenosha Area Transit	48648	Five (5) emergency lights out in the Streetca	r Inspection by Joe La Mothe	8/4/2020	No					
Kenosha Area Transit	48649	Possible transmission of COVID-19 while pat	r Analysis of possible points of	8/4/2020	No					
Kenosha Area Transit	48650	Civil unrest-risks of threat to operators and p	Observed civil unrest through	8/4/2020	No					
Kenosha Area Transit	48651	Barriers placed along the alignment to shutdo	w Barriers observed along Sheri	9/1/2020	No					
Kenosha Area Transit	48652	Possible wire damage along 56th Street due	t Observations made by Jerrad	9/1/2020	No					













