

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION (FRA)

INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Jackson, Dave				Inspector's Signature				Inspector's ID No. M3003		Report No. 14		Date yy mm dd 2020 01 24		
Railroad/Company Name & Address BNSF RAILWAY COMPANY Havre MT						R/C R		Division SYSTEM		RR/Co. Representative (Receipt Acknowledged)				
						RR/Co. Code BNSF		Subdivision SYSTEM		Name Shawn Ball		Title Mechanical Superintendent		
										Email shawn.ball@bnsf.com				
										Signature _____				
From: City HAVRE			Codes 0580		Destination City & County				Codes		From Latitude			
State MT			30		City						From Longitude			
County HILL			C041		County						To Latitude			
Mile Post: From To				Inspection Point HAVRE YARD READY LOCOMOTIVE SIDINGS						To Longitude				
Activity Code:	224	229D	231	232X	232T									
Units:	11	11	11	2	1									
Sub Units:	0	0	0	0	0									

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1	BNSF	2637	EMF	229	0045	C1			HAVRE YARD	N	N	1	229D

Description
 EXCESSIVE ACCUMULATION OF OIL ON ELECTRICAL EQUIPMENT, OIL ON #3 TRACTION MOTOR & LEAD CABLES ASWELL.

Seal Applied		Seal Removed		Hazard Class		UN/NA ID	
Violation Recommended <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Latitude:		Longitude:	
Written Notification to FRA of Remedial Action is: <input type="checkbox"/> Required <input checked="" type="checkbox"/> Optional				Railroad Action Code <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div>		Date(mm/dd/yyyy): <div style="border: 1px solid black; width: 80px; height: 15px; display: inline-block;"></div> Comments on back?	

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
2	BNSF	2637	EMF	229	0045	C1			HAVRE YARD	N	N	1	229D

Description
 EXCESSIVE ACCUMULATION OF OIL ON ELECTRICAL EQUIPMENT, OIL ON #2 TRACTION LEAD CABLES..

Seal Applied		Seal Removed		Hazard Class		UN/NA ID	
Violation Recommended <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				Latitude:		Longitude:	
Written Notification to FRA of Remedial Action is: <input type="checkbox"/> Required <input checked="" type="checkbox"/> Optional				Railroad Action Code <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div> <div style="border: 1px solid black; width: 20px; height: 15px; display: inline-block;"></div>		Date(mm/dd/yyyy): <div style="border: 1px solid black; width: 80px; height: 15px; display: inline-block;"></div> Comments on back?	

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FEDERAL RAILROAD ADMINISTRATION (FRA)

INSPECTION REPORT

(Continuation)

OMB Approval No.: 2130-0509

Inspector's ID No. M3003	Report No. 14	Report Date 1/24/2020
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Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
3	BNSF	7604	EMF	229	0045	C1			HAVRE YARD	N	N	1	229D

Description

EXCESSIVE ACCUMULATION OF OIL ON ELECTRICAL EQUIPMENT, OIL ON #6 TRACTION LEAD CABLES..

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
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Violation Recommended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Latitude:	Longitude:
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Written Notification to FRA of Remedial Action is:	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
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Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
4	BNSF	5417	EMF	229	0093	C1			HAVRE YARD	N	N	1	229D

Description

RIGHT SIDE EMERGENCY FUEL SHUT OFF DECAL DAMAGED NOT READABLE.

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
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Violation Recommended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Latitude:	Longitude:
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Written Notification to FRA of Remedial Action is:	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
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Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
5			EMF	232					HAVRE YARD	N	N	0	232T

Description - [** Comment to Railroad/Company **]

OBSERVATION OF DAILY LOCOMOTIVE AIR TEST, NO EXCEPTION TAKEN.

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
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Violation Recommended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Latitude:	Longitude:
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Written Notification to FRA of Remedial Action is:	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
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Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
6				232					HAVRE YARD	N	N	0	232X

Description - [** Comment to Railroad/Company **]

INSPECTED TWO LOCOMOTIVE CONSISTS FOR SECUREMENT OF UNATTENDED EQUIPMENT, NO EXCEPTION TAKEN.
NOTE ALL CAB DOORS UNLOCKED WITHIN YARD LIMITS.

Seal Applied	Seal Removed	Hazard Class	UN/NA ID
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Violation Recommended	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Latitude:	Longitude:
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Written Notification to FRA of Remedial Action is:	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Optional	Railroad Action Code	Date(mm/dd/yyyy):	Comments on back?
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