

DEPARTMENT OF TRANSPORTATION  
FEDERAL RAILROAD ADMINISTRATION (FRA)

# INSPECTION REPORT

OMB Approval No.: 2130-0509

|   |     |     |            |                        |                           |                     |                       |                             |  |                   |                |                                |  |  |
|---|-----|-----|------------|------------------------|---------------------------|---------------------|-----------------------|-----------------------------|--|-------------------|----------------|--------------------------------|--|--|
| Inspector's Name<br>Jackson, Dave                                       |     |     |            | Inspector's Signature  |                           |                     |                       | Inspector's ID No.<br>M3003 |  | Report No.<br>158 |                | Date<br>yy mm dd<br>2022 10 19 |  |  |
| Railroad/Company Name & Address<br>BNSF RAILWAY COMPANY<br><br>Havre MT |     |     |            |                        |                           | R/C<br>R            | Division<br>SYSTEM    |                             | RR/Co. Representative (Receipt Acknowledged)<br>Name Shawn Ball<br>Title Mechanical Superintendent<br>Email shawn.ball@bnsf.com<br>Signature _____ |                   |                |                                |  |  |
|   |     |     |            |                        |                           | RR/Co. Code<br>BNSF | Subdivision<br>SYSTEM |                             |  |                   |                |                                |  |  |
|   |     |     |            |                        |                           |                     |                       |                             |  |                   |                |                                |  |  |
|   |     |     |            |                        |                           |                     |                       |                             |  |                   |                |                                |  |  |
| 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 |                           |                     |                       |                             |  | To Longitude      |                |                                |  |  |
| Activity Code:  | 215 | 224 | 229D       | 231                    | 232                       | 232X                | 218Y                  | LTM                         |  |                   |                | CARS                           |  |  |
| Units:  | 1   | 3   | 2          | 3                      | 3                         | 2                   | 1                     | 1                           |  |                   |                | 1                              |  |  |
| Sub Units:  | 0   | 0   | 0          | 0                      | 0                         | 1                   | 0                     | 5                           |  |                   |                | 0                              |  |  |

| Item  | Initials/Milepost | Equipment/Track # | Type/Kind    | 49 CFR/ USC | Defect | Subrule              | Speed | Class             | Train #/Site | SNFR*             | RCL** | # of Occ.*** | Activity Code |
|---|-------------------|-------------------|--------------|-------------|--------|----------------------|-------|-------------------|--------------|-------------------|-------|--------------|---------------|
| 1   | CSXT              | 3075              | EMF          | 231         | 0138   | A11                  |       |                   |              | N                 | N     | 1            | 231           |
| Description<br>Front continuous barrier too low   |                   |                   |              |             |        |                      |       |                   |              |                   |       |              |               |
| 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 |       | Date(mm/dd/yyyy): |              | 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   | CSXT              | 3075              | EMF          | 229         | 0067   | A1                   |       |                   |              | N                 | N     | 1            | 229D          |
| Description<br>Front horizontal shock leaking   |                   |                   |              |             |        |                      |       |                   |              |                   |       |              |               |
| 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 |       | Date(mm/dd/yyyy): |              | Comments on back? |       |              |               |

**DEPARTMENT OF TRANSPORTATION**  
FEDERAL RAILROAD ADMINISTRATION (FRA)

# INSPECTION REPORT

(Continuation)

OMB Approval No.: 2130-0509

|                             |                   |                           |
|-----------------------------|-------------------|---------------------------|
| Inspector's ID No.<br>M3003 | Report No.<br>158 | Report Date<br>10/19/2022 |
|-----------------------------|-------------------|---------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 3    | CSXT              | 3075              | EMF       | 224        | 0103   | C       |       |       |              | N     | N     | 1            | 224           |

Description

Right reflective sheeting damaged/faded

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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 | Date(mm/dd/yyyy): | 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 4    |                   |                   |           |            |        |         |       |       |              | N     | N     | 0            | 232X          |

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

Inspected two locomotives for securement of unattended equipment, no exceptions taken.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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 | Date(mm/dd/yyyy): | 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 5    |                   |                   |           |            |        |         |       |       | HAVRE YARD   | N     | N     | 0            | 218Y          |

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

Observed mechanical employees fueling and inspecting grain train on A track within yard limits.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| Seal Applied | Seal Removed | Hazard Class | UN/NA ID |
|--------------|--------------|--------------|----------|

|                       |   |           |            |
|-----------------------|---|-----------|------------|
| Violation Recommended | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Latitude: | Longitude: |
|-----------------------|---|-----------|------------|

|  |  |                      |                   |                   |
|--|--|----------------------|-------------------|-------------------|
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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    | DTTX              | 740487            | AC        |            |        |         |       |       | HAVRE YARD   | N     | N     | 0            | LTM           |

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

Observed 5 pack separation, wheel replacement, set and release of brakes with air tester #508. Performed post-inspection briefing with mechanical employees.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| Seal Applied | Seal Removed | Hazard Class | UN/NA ID |
|--------------|--------------|--------------|----------|

|                       |   |           |            |
|-----------------------|---|-----------|------------|
| Violation Recommended | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Latitude: | Longitude: |
|-----------------------|---|-----------|------------|

|  |  |                      |                   |                   |
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