

DEPARTMENT OF TRANSPORTATION  
FEDERAL RAILROAD ADMINISTRATION (FRA)

# INSPECTION REPORT

OMB Approval No.: 2130-0509

|   |                   |                   |                   |   |                           |                            |       |                                    |                       |  |                   |                   |                 |                 |
|---|-------------------|-------------------|-------------------|---|---------------------------|----------------------------|-------|------------------------------------|-----------------------|--|-------------------|-------------------|-----------------|-----------------|
| Inspector's Name<br><b>Jackson, Dave</b>  |                   |                   |                   | Inspector's Signature                           |                           |                            |       | Inspector's ID No.<br><b>M3003</b> |                       | Report No.<br><b>32</b>  |                   | Date              |                 |                 |
|   |                   |                   |                   |   |                           |                            |       |                                    |                       |  |                   | yy<br><b>2024</b> | mm<br><b>02</b> | dd<br><b>27</b> |
| Railroad/Company Name & Address<br><b>BNSF RAILWAY COMPANY</b><br><br><b>Laurel MT 59044</b>                                      |                   |                   |                   |   |                           | R/C<br><b>R</b>            |       | Division<br><b>SYSTEM</b>          |                       | RR/Co. Representative (Receipt Acknowledged)<br>Name <b>Harlan Penninger</b><br>Title <b>Car Shop / Road Truck Foreman</b><br>Email<br>Signature _____ |                   |                   |                 |                 |
|   |                   |                   |                   |   |                           | RR/Co. Code<br><b>BNSF</b> |       | Subdivision<br><b>SYSTEM</b>       |                       |  |                   |                   |                 |                 |
|   |                   |                   |                   |   |                           |                            |       |                                    |                       |  |                   |                   |                 |                 |
|   |                   |                   |                   |   |                           |                            |       |                                    |                       |  |                   |                   |                 |                 |
| From: City <b>COLUMBUS</b>  |                   |                   | Codes <b>0270</b> |   | Destination City & County |                            |       |                                    | Codes                 |  | From Latitude     |                   |                 |                 |
| State <b>MT</b>   |                   |                   | <b>30</b>         |   | City                      |                            |       |                                    |                       |  | From Longitude    |                   |                 |                 |
| County <b>STILLWATER</b>  |                   |                   | <b>C095</b>       |   | County                    |                            |       |                                    |                       |  | To Latitude       |                   |                 |                 |
| Mile Post: From To  |                   |                   |                   | Inspection Point <b>COLUMBUS SIDING (NORTH)</b> |                           |                            |       |                                    |                       | To Longitude   |                   |                   |                 |                 |
| Activity Code:  | <b>215</b>        | <b>224</b>        | <b>229D</b>       | <b>231</b>                                      | <b>232</b>                | <b>232X</b>                |       |                                    |                       |  |                   | <b>CARS</b>       |                 |                 |
| Units:  | <b>110</b>        | <b>114</b>        | <b>4</b>          | <b>114</b>                                      | <b>110</b>                | <b>1</b>                   |       |                                    |                       |  |                   | <b>110</b>        |                 |                 |
| Sub Units:  | <b>0</b>          | <b>0</b>          | <b>0</b>          | <b>0</b>  | <b>0</b>                  | <b>1</b>                   |       |                                    |                       |  |                   | <b>0</b>          |                 |                 |
| Item  | Initials/Milepost | Equipment/Track # | Type/Kind         | 49 CFR/ USC                                     | Defect                    | Subrule                    | Speed | Class                              | Train #/Site          | SNFR*  | RCL**             | # of Occ.***      | Activity Code   |                 |
| <b>1</b>  | <b>BNSF</b>       | <b>7074</b>       | <b>EMF</b>        | <b>229</b>                                      | <b>0129</b>               | <b>A3</b>                  |       |                                    | <b>COLUMBUS NORTH</b> | <b>N</b>   | <b>N</b>          | <b>1</b>          | <b>229D</b>     |                 |
| Description<br>Lead locomotive horn is non-op.  |                   |                   |                   |   |                           |                            |       |                                    |                       |  |                   |                   |                 |                 |
| 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   |                 |
| <b>2</b>  | <b>BNSF</b>       | <b>4415</b>       | <b>EMF</b>        | <b>229</b>                                      | <b>0045</b>               | <b>C1</b>                  |       |                                    | <b>COLUMBUS NORTH</b> | <b>N</b>   | <b>N</b>          | <b>1</b>          | <b>229D</b>     |                 |
| Description<br>Oil on generator.  |                   |                   |                   |   |                           |                            |       |                                    |                       |  |                   |                   |                 |                 |
| 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? |                   |                 |                 |

# INSPECTION REPORT

(Continuation)

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|                             |                  |                          |
|-----------------------------|------------------|--------------------------|
| Inspector's ID No.<br>M3003 | Report No.<br>32 | Report Date<br>2/27/2024 |
|-----------------------------|------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site   | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|----------------|-------|-------|--------------|---------------|
| 3    | BNSF              | 9591              | EMF       | 229        | 0093   | C1      |       |       | COLUMBUS NORTH | N     | N     | 1            | 229D          |

Description  
Right side emergency fuel shut off decal not readable.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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    | BNSF              | 668564            | H         | 215        | 0301   | A1      |       |       | COLUMBUS NORTH | N     | N     | 1            | 215           |

Description  
Left side car I.D. decal is peeling off.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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    | CITX              | 500639            | H         | 215        | 0301   | A1      |       |       | COLUMBUS NORTH | N     | N     | 1            | 215           |

Description  
Left side car I.D. is painted over.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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    | BNSF              | 688302            | H         | 215        | 0117   | E1      |       |       | COLUMBUS NORTH | N     | N     | 2            | 215           |

Description  
L-1 & L-2 Roof liners are shifted / damaged.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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? |
|--|--|----------------------|-------------------|-------------------|

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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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|----------------|-------|-------|--------------|---------------|
| 7    | BN                | 535534            | H         |            |        |         |       |       | COLUMBUS NORTH | N     | N     | 0            |               |

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

L-3 Frame has loose mechanical fastener.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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 | <input type="text"/> | Date(mm/dd/yyyy): | <input type="text"/> | 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|----------------|-------|-------|--------------|---------------|
| 8    |                   |                   |           | 232        |        |         |       |       | COLUMBUS NORTH | N     | N     | 0            | 232X          |

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

Inspected E/B train set 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 | <input type="text"/> | Date(mm/dd/yyyy): | <input type="text"/> | Comments on back? |
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