

DEPARTMENT OF TRANSPORTATION  
FEDERAL RAILROAD ADMINISTRATION (FRA)

# INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Sherwood, Daniel				Inspector's Signature				Inspector's ID No. M3005		Report No. 86		Date yy mm dd 2024 09 05		
Railroad/Company Name & Address BNSF RAILWAY COMPANY  Havre MT						R/C R		Division SYSTE		RR/Co. Representative (Receipt Acknowledged) Name Christopher Romero Title Zone Superintendent Email christopher.romero@BNSF.com Signature _____				
						RR/Co. Code BNSF		Subdivision 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 DIESEL SHOP							To Longitude			
Activity Code:	229D	231	232X	218S										
Units:	4	4	1	3										
Sub Units:	0	0	4	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	5757	EMF	229	0093	C1				N	N	2	229D

Description  
(Both-sides) emergency fuel cut off decals 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
2	BNSF	5757	EMF	229						N	N	0	229D

Description - [\*\* Comment to Railroad/Company \*\*]  
L6 roller bearing dust cap missing. R6 roller bearing dust cap bolt missing.

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)

OMB Approval No.: 2130-0509

Inspector's ID No. M3005	Report No. 86	Report Date 9/5/2024
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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										N	N	0	218S

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

Observed three mechanical employees working under blue signal protection in shop limits, no exceptions 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	<input type="text"/>	Date(mm/dd/yyyy):	<input type="text"/>	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										N	N	0	232X

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

Inspected four shop released locomotives for securement of unattended equipment, no exceptions 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	<input type="text"/>	Date(mm/dd/yyyy):	<input type="text"/>	Comments on back?
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