

INSPECTION REPORT

OMB Approval No.: 2130-0509

| | | | | | | | | | | | | | | |
|---|-----|------|------------|---|---------------------------|---------------------------------|--|-----------------------------|-------|--|----------------|--------------------------------|--|--|
| Inspector's Name Jackson, Dave | | | | Inspector's Signature | | | | Inspector's ID No. M3003 | | Report No. 100 | | Date yy mm dd 2021 07 20 | | |
| 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 & LOCOMOTIVE READY TRACKS | | | | | | To Longitude | | | | |
| Activity Code: | 224 | 229D | 231 | 232X | | | | | | | | | | |
| Units: | 9 | 9 | 9 | 4 | | | | | | | | | | |
| Sub Units: | 0 | 0 | 0 | 1 | | | | | | | | | | |

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/ USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|-------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 1 | BNSF | 3894 | EMF | 229 | 0045 | A4 | | | HAVRE YARD | N | N | 1 | 229D |

Description
Left rear A&R angle cock will not lock in place.

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

Violation Recommended ☐ Yes ☒ No Latitude: Longitude:

Written Notification to FRA of Remedial Action is: ☐ Required ☒ 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 | 3894 | EMF | | | | | | HAVRE YARD | N | N | 0 | |

Description - [** Comment to Railroad/Company **]
Left side engine door #3 has loose mechanical fastener.

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

Violation Recommended ☐ Yes ☒ No Latitude: Longitude:

Written Notification to FRA of Remedial Action is: ☐ Required ☒ Optional Railroad Action Code Date(mm/dd/yyyy): Comments on back?

INSPECTION REPORT

(Continuation)

OMB Approval No.: 2130-0509

| | | |
|-----------------------------|-------------------|--------------------------|
| Inspector's ID No. M3003 | Report No. 100 | Report Date 7/20/2021 |
|-----------------------------|-------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 3 | BNSF | 2662 | EMF | | | | | | HAVRE YARD | N | N | 0 | |

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

Comment only as this unit is dead & drained.
Oil on number 3 traction motor 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 | 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 | | | | 232 | | | | | HAVRE YARD | N | N | 0 | 232X |

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

Inspected four locomotive consist 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? |
|--|--|----------------------|-------------------|-------------------|