

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. 108 | | Date yy mm dd 2024 06 17 | | |
| Railroad/Company Name & Address BNSF RAILWAY COMPANY Laurel MT 59044 | | | | | | R/C R | | Division SYSTEM | | RR/Co. Representative (Receipt Acknowledged) Name Harlan Penninger Title Car Shop / Road Truck Foreman Email Signature _____ | | | | |
| | | | | | | RR/Co. Code BNSF | | Subdivision SYSTEM | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| From: City LOGAN | | | | Codes 0761 | | Destination City & County | | | | Codes | | From Latitude | | |
| State MT | | | | 30 | | City | | | | | | From Longitude | | |
| County GALLATIN | | | | C031 | | County | | | | | | To Latitude | | |
| Mile Post: From To | | | | Inspection Point LOGAN RAIL YARD | | | | | | | | To Longitude | | |
| Activity Code: | 215 | 224 | 229D | 231 | 232 | 232X | | | | | | | CARS | |
| Units: | 40 | 42 | 2 | 42 | 40 | 1 | | | | | | | 40 | |
| Sub Units: | 0 | 0 | 0 | 0 | 0 | 1 | | | | | | | 0 | |

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/ USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|-------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 1 | CIBX | 173816 | B | 231 | 0031 | A1 | | | LOGAN YARD | N | N | 1 | 231 |

Description
Low coupler @ 31 1/4 inch from top of rail.

| | | | | | | | |
|---|--|----------------------|--|-------------------|--|-------------------|--|
| 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 | CTCX | 732372 | T | 231 | 0110 | B1 | | | LOGAN YARD | N | N | 1 | 231 |

Description
Hand brake inoperative, will not lock in place.

| | | | | | | | |
|---|--|----------------------|--|-------------------|--|-------------------|--|
| 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. M3003 | Report No. 108 | Report Date 6/17/2024 |
|-----------------------------|-------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 3 | ACFX | 51232 | CH | 215 | 0117 | E1 | | | LOGAN YARD | N | N | 3 | 215 |

Description

L-1, L-2 & L-3 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? |
|--|--|----------------------|-------------------|-------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 4 | AOKX | 5243 | CH | 232 | 0103 | F3 | | | LOGAN YARD | N | N | 1 | 232 |

Description

R-2 Brake shoe broken.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | SRIX | 45383 | CH | | | | | | LOGAN YARD | N | N | 0 | |

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

#1 & #3 bottom hopper doors are open.

| | | | |
|--------------|--------------|--------------|----------|
| 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 6 | | | | 232 | | | | | LOGAN YARD | N | N | 0 | 232X |

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

Inspected (1) 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 | Date(mm/dd/yyyy): | Comments on back? |
|--|--|----------------------|-------------------|-------------------|