

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. 18 | | Date yy mm dd 2020 01 28 | | |
| Railroad/Company Name & Address MONTANA RAIL LINK 2800 Shannon Road Laurel MT 59044 | | | | | | R/C R | | Division SYSTEM | | RR/Co. Representative (Receipt Acknowledged) Name Mark Turner Title General Mechanical Foreman Email mturner@mtrail.com Signature _____ | | | | |
| | | | | | | RR/Co. Code MRL | | Subdivision SYSTEM | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| From: City LAUREL | | | Codes 0700 | | Destination City & County | | | | Codes | | From Latitude | | | |
| State MT | | | 30 | | City | | | | | | From Longitude | | | |
| County YELLOWSTONE | | | C111 | | County | | | | | | To Latitude | | | |
| Mile Post: From To | | | | Inspection Point LAUREL WEST | | | | | | To Longitude | | | | |
| Activity Code: | 215 | 224 | 229D | 231 | 232 | 232X | | | | | | | CARS | |
| Units: | 120 | 122 | 2 | 122 | 120 | 1 | | | | | | | 120 | |
| Sub Units: | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | 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 | 651812 | H | 215 | 0103 | A1 | | | LAUREL WEST | N | N | 1 | 215 |
| Description L-1 WHEEL FLANGE THICKNESS 7/8". | | | | | | | | | | | | | |
| 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 | 650802 | H | 215 | 0301 | A1 | | | LAUREL WEST | N | N | 1 | 215 |
| Description RIGHT CAR I.D. NUMBER PARTLY DAMAGE, NOT ABLE TO FULLY READ. | | | | | | | | | | | | | |
| 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. M3003 | Report No. 18 | Report Date 1/28/2020 |
|-----------------------------|------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 3 | BNSF | 650758 | H | 215 | 0301 | A1 | | | LAUREL WEST | N | N | 1 | 215 |

Description
RIGHT CAR I.D. NUMBER PARTLY DAMAGE, NOT ABLE TO FULLY READ.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | GGPX | 6471 | H | | | | | | LAUREL WEST | N | N | 0 | |

Description - [** Comment to Railroad/Company **]
UNLOAD SWICTH BROKEN / MISSING FROM CAR.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | BNSF | 651554 | H | | | | | | LAUREL WEST | N | N | 0 | |

Description - [** Comment to Railroad/Company **]
L-1 WHEEL FLANGE @ A.A.R. LIMITS 15/16 INCH.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | WFRX | 931708 | H | | | | | | LAUREL WEST | N | N | 0 | |

Description - [** Comment to Railroad/Company **]
A-L SPRING NEST HAS ONE SHIFTED SPRING WITHIN THE NEST.

| | | | |
|--------------|--------------|--------------|----------|
| 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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| Inspector's ID No. M3003 | Report No. 18 | Report Date 1/28/2020 |
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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 | BNSF | 652650 | H | | | | | | LAUREL WEST | N | N | 0 | |

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

A-R SPRING NEST HAS ONE BROKEN SPRING WITHIN THE NEST.

| | | | |
|--------------|--------------|--------------|----------|
| 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 8 | BNSF | 652244 | H | | | | | | LAUREL WEST | N | N | 0 | |

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

RIGHT SIDE R.I.F.D. RADIO TAG 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? |
|--|--|----------------------|-------------------|-------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 9 | GGPX | 6432 | H | | | | | | LAUREL WEST | N | N | 0 | |

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

L-1 WHEEL FLANGE @ A.A.R. LIMITS 15/16 INCH.

| | | | |
|--------------|--------------|--------------|----------|
| 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 10 | | | | 232 | | | | | LAUREL WEST | N | N | 0 | 232X |

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

INSPECTED EAST BOUND COAL TRAIN 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? |
|--|--|----------------------|-------------------|-------------------|