

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. 28 | | Date yy mm dd 2021 02 16 | | |
| 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 INTERCHANGE YARD | | | | | | To Longitude | | | | |
| Activity Code: | 215 | 224 | 229D | 231 | 232 | 232X | | | | | | | CARS | |
| Units: | 120 | 123 | 3 | 123 | 120 | 1 | | | | | | | 120 | |
| 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 | BNSF | 5527 | EMF | 229 | 0093 | C1 | | | LAUREL WEST | N | N | 1 | 229D |

Description
Right side emergency fuel shut off decal faded to the point it is not fully 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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 2 | BNSF | 479554 | CH | 232 | 0103 | F3 | | | LAUREL WEST | N | N | 1 | 232 |

Description
L-3 Brake shoe worn to the backing plate.

| | | | | | | | |
|---|--|----------------------|--|-------------------|--|-------------------|--|
| 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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INSPECTION REPORT

(Continuation)

OMB Approval No.: 2130-0509

| | | |
|-----------------------------|------------------|--------------------------|
| Inspector's ID No. M3003 | Report No. 28 | Report Date 2/16/2021 |
|-----------------------------|------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 3 | NOKL | 852311 | CH | 232 | 0103 | F3 | | | LAUREL WEST | N | N | 1 | 232 |

Description

L-2 Brake shoe worn to the backing plate.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | AOK | 202216 | CH | 232 | 0103 | F3 | | | LAUREL WEST | N | N | 1 | 232 |

Description

L-4 Brake shoe worn to the backing plate.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | 489307 | CH | 232 | 0103 | F3 | | | LAUREL WEST | N | N | 1 | 232 |

Description

R-3 Brake shoe worn to the backing plate.

| | | | |
|--------------|--------------|--------------|----------|
| 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 | CBFX | 352976 | CH | 215 | 0301 | A1 | | | LAUREL WEST | N | N | 1 | 215 |

Description

Right side build date painted fully painted over.

| | | | |
|--------------|--------------|--------------|----------|
| 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. M3003 | Report No. 28 | Report Date 2/16/2021 |
|-----------------------------|------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|--------------|-------|-------|--------------|---------------|
| 7 | AOKX | 202670 | CH | 232 | 0103 | F3 | | | LAUREL WEST | N | N | 1 | 232 |

Description
L-3 Brake shoe worn to the backing plate.

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

Description - [** Comment to Railroad/Company **]
Inspected E/B Grain Train with BNSF 6932 Controlling power 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? |
|--|--|----------------------|----------------------|-------------------|----------------------|-------------------|