

DEPARTMENT OF TRANSPORTATION  
FEDERAL RAILROAD ADMINISTRATION (FRA)

# INSPECTION REPORT

OMB Approval No.: 2130-0509

|   |                   |                   |              |                                      |                           |                      |       |                             |                |   |                |                                |               |  |
|---|-------------------|-------------------|--------------|--------------------------------------|---------------------------|----------------------|-------|-----------------------------|----------------|---|----------------|--------------------------------|---------------|--|
| Inspector's Name<br>Jackson, Dave   |                   |                   |              | Inspector's Signature                |                           |                      |       | Inspector's ID No.<br>M3003 |                | Report No.<br>58  |                | Date<br>yy mm dd<br>2022 04 20 |               |  |
| Railroad/Company Name & Address<br>MONTANA RAIL LINK<br>2800 Shannon Road<br><br>Laurel MT 59044                                  |                   |                   |              |                                      |                           | R/C<br>R             |       | Division<br>SYSTEM          |                | RR/Co. Representative (Receipt Acknowledged)<br>Name Mark Turner<br>Title General Mechanical Foreman<br>Email mturner@mtrail.com<br>Signature _____ |                |                                |               |  |
|   |                   |                   |              |                                      |                           | RR/Co. Code<br>MRL   |       | Subdivision<br>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 TRACK-3 |                           |                      |       |                             |                | To Longitude  |                |                                |               |  |
| Activity Code:  | 215               | 224               | 231          | 232                                  | 232X                      |                      |       |                             |                |   |                |                                | CARS          |  |
| Units:  | 140               | 140               | 140          | 140                                  | 1                         |                      |       |                             |                |   |                |                                | 140           |  |
| Sub Units:  | 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              | 498274            | CH           | 215                                  | 0301                      | A1                   |       |                             | LAUREL WEST T3 | N   | N              | 1                              | 215           |  |
| Description<br>Left side build date 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?   |                |                                |               |  |
| Item  | Initials/Milepost | Equipment/Track # | Type/Kind    | 49 CFR/USC                           | Defect                    | Subrule              | Speed | Class                       | Train #/Site   | SNFR*   | RCL**          | # of Occ.***                   | Activity Code |  |
| 2   | BNSF              | 474387            | CH           | 215                                  | 0117                      | E1                   |       |                             | LAUREL WEST T3 | N   | N              | 2                              | 215           |  |
| Description<br>R-1 & R-2 Roof liners both damaged & shifted out of 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?   |                |                                |               |  |

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**INSPECTION REPORT**  
(Continuation)

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|                             |                  |                          |
|-----------------------------|------------------|--------------------------|
| Inspector's ID No.<br>M3003 | Report No.<br>58 | Report Date<br>4/20/2022 |
|-----------------------------|------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site      | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|-------------------|-------|-------|--------------|---------------|
| 3    | BNSF              | 474243            | CH        | 215        | 0117   | E1      |       |       | LAUREL WEST<br>T3 | N     | N     | 2            | 215           |

Description  
L-3 & L-4 Roof liners both damaged & shifted out of 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? |
|--|--|----------------------|-------------------|-------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site      | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|-------------------|-------|-------|--------------|---------------|
| 4    | BNSF              | 474162            | CH        | 215        | 0117   | E1      |       |       | LAUREL WEST<br>T3 | N     | N     | 4            | 215           |

Description  
L-1, L-2, L-3 & L-4 Roof liners all damaged & shifted out of place.

|              |              |              |          |
|--------------|--------------|--------------|----------|
| 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 | 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              | 472736            | CH        | 224        | 0103   | C       |       |       | LAUREL WEST<br>T3 | N     | N     | 1            | 224           |

Description  
Left side retroreflective sheeting 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? |
|--|--|----------------------|-------------------|-------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site      | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|-------------------|-------|-------|--------------|---------------|
| 6    | BNSF              | 498040            | CH        | 224        | 0103   | C       |       |       | LAUREL WEST<br>T3 | N     | N     | 1            | 224           |

Description  
Right side retroreflective sheeting 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? |
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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    | SOXX              | 520952            | CH        | 224        | 0103   | C       |       |       | LAUREL WEST<br>T3 | N     | N     | 1            | 224           |

Description

Left side retroreflective sheeting 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? |
|--|--|----------------------|-------------------|-------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site      | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|-------------------|-------|-------|--------------|---------------|
| 8    | BNSF              | 498040            | CH        | 215        | 0301   | A1      |       |       | LAUREL WEST<br>T3 | N     | N     | 1            | 215           |

Description

Right side build date 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? |
|--|--|----------------------|-------------------|-------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/USC | Defect | Subrule | Speed | Class | Train #/Site      | SNFR* | RCL** | # of Occ.*** | Activity Code |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|-------------------|-------|-------|--------------|---------------|
| 9    | BNSF              | 498901            | CH        | 232        | 0103   | F3      |       |       | LAUREL WEST<br>T3 | N     | N     | 1            | 232           |

Description

R-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: |
|-----------------------|---|-----------|------------|

|  |  |                      |                   |                   |
|--|--|----------------------|-------------------|-------------------|
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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 |
|------|-------------------|-------------------|-----------|------------|--------|---------|-------|-------|-------------------|-------|-------|--------------|---------------|
| 10   | BNSF              | 473524            | CH        |            |        |         |       |       | LAUREL WEST<br>T3 | 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: |
|-----------------------|---|-----------|------------|

|  |  |                      |                   |                   |
|--|--|----------------------|-------------------|-------------------|
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|-----------------------------|------------------|--------------------------|

| Item | Initials/Milepost | Equipment/Track # | Type/Kind | 49 CFR/<br>USC | Defect | Subrule | Speed | Class | Train #/Site      | SNFR* | RCL** | # of<br>Occ.*** | Activity<br>Code |
|------|-------------------|-------------------|-----------|----------------|--------|---------|-------|-------|-------------------|-------|-------|-----------------|------------------|
| 11   |                   |                   |           | 232            |        |         |       |       | LAUREL WEST<br>T3 | N     | N     | 0               | 232X             |

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

Inspected one cut of rail cars 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<br>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? |
|---|--|----------------------|----------------------|-------------------|----------------------|-------------------|