

INSPECTION REPORT

Inspector's Name Wolfe, Nathan		Inspector's Signature NATHAN AARON WOLFE <small>Digitally signed by NATHAN AARON WOLFE DN: cn=US, ou=U.S. Government, ou=FRA FRAAtlantaGA, ou=DOT FRAAtlantaGA, cn=NATHAN AARON WOLFE Date: 2018.03.20 17:22:48 -0400</small>			Inspector's ID No. 	Report No. 65	Date yy mm dd 2018 03 20						
Railroad/Company Name & Address CSX TRANSPORTATION 500 TAYLOR STREET CAYCE SC 29033				R/C R	Division FLOREN	RR/Co. Representative (Receipt Acknowledged) Name CHRIS BUMGARDNER Title ASSISTANT DIVISION ENGINEER Email Signature _____							
RR/Co. Code CSX		Subdivision COLUMBIA											
From: City CAYCE	Codes 0370	Destination City & County			Codes	From Latitude							
State SC	45	City CAYCE			0370	From Longitude							
County LEXINGTON	C063	County LEXINGTON			C063	To Latitude							
Mile Post: From S0359.40 To S0385.60		Inspection Point COLUMBIA SUB RECORDS INSPECTION: AUGUST - DECEMBER				To Longitude							
Activity Code:	TREC												
Units:	1												
Sub Units:	11												
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1				213	0241	F				N	N	1	TREC
Description FAILURE TO MAKE RECORDS AVAILABLE FOR COPYING AND INSPECTION. CSX failed to provide all the track inspection records for the Columbia Sub from August 2017 to 2/4/18 upon the first request made on 2/5/18 by NTSB and FRA. The remaining (11) records were provided on 3/19/18.													
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										N	N	0	TREC
Description - [** Comment to Railroad/Company **] On February 5th, 2018, NTSB and FRA requested track inspection records from CSX for the Columbia Subdivision for the months of August of 2017 through 2/4/18. When these records were reviewed by FRA (14) exceptions were noted on FORM FRA 6180.96 report #34. On 3/19/18 CSX sent (11) additional track inspection records to satisfy all (14) exceptions noted on report #34.													
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?			