

INSPECTION REPORT

Inspector's Name Roberts, David G			Inspector's Signature				Inspector's ID No. 73880		Report No. 35		Date yy mm dd 2016 03 15		
Railroad/Company Name & Address BURLINGTON NORTHERN SANTA FE 200 EAST ATCHISON PAMPA TX 79065					R/C R	Division KANSAS		RR/Co. Representative (Receipt Acknowledged) Name John Thomas Title ROADMASTER Email Signature _____					
From: City AMARILLO		Codes 0150		Destination City & County				Codes	From Latitude				
State TX		48		City WHITE DEER				7430	From Longitude				
County POTTER		C375		County CARSON				C065	To Latitude				
Mile Post: From 0539.20 To 0518.18				Inspection Point MAIN TRACK				To Longitude					
Activity Code:	MTH	TOM	DER	2180	2170	RWP	RMM	MTW	YTW				
Units:	21	2	1	1	10	6	1	1	1				
Sub Units:	0	0	0	3	10	16	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	0531.70	M1	M	213	0103	C	70	5		N	N	1	MTW
Description FOULED BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. 1 1/8 inch profile in crossing M1													
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	0530.50	M1	M	213	0103	C	70	5		N	N	1	MTH
Description FOULED BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. Main 1													
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)

Inspector's ID No. 73880	Report No. 35	Report Date 3/15/2016
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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
3	0530.30	M2	M	213	0103	C	70	5		N	N	1	MTH

Description
FOULED BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. Main 2

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?
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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
4	0523.28	M2	T	213	0133	A14	70	5		N	N	1	TOM

Description
LOOSE, WORN OR MISSING GUARD RAIL CLAMPS, WEDGE, SEPARATOR BLOCK, END BLOCK, OR OTHER COMPONENTS. 523 AE Switch

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?
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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
5	0523.28	M2	T	213	0133	A6	70	5		N	N	1	TOM

Description
LOOSE, WORN, OR MISSING SWITCH ROD BOLTS. #4, 5 rods of 523 AE Switch

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?
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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
6	0523.22	M2	T	213	0133	A9	70	5		N	N	1	TOM

Description
LOOSE OR MISSING ADJUSTABLE RAIL BRACES. 523 W Switch

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?
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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	0523.22	M2	T	213	0133	A12	70	5		N	N	1	TOM

Description
LOOSE, WORN, OR MISSING FROG BOLTS. 523 W Switch

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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Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
8	0523.22	M2	T	213	0143	A1	70	5		N	N	1	TOM

Description
GUARD CHECK GAGE LESS THAN ALLOWABLE. 54 3/8 Inches 523 W Switch

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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Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
9	0521.65	M1	M	213	0103	C	70	5		N	N	1	MTH

Description
FOULED BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. Main 1

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?
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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	0520.90	M1	M	213	0103	C	70	5		N	N	1	MTH

Description
FOULED BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. From MP 520.9 to 521

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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