

# INSPECTION REPORT

Inspector's Name <b>HAWKS, LANCE E.</b>			Inspector's Signature				Inspector's ID No. 37461		Report No. 4		Date yy mm dd 2023 09 13		
Railroad/Company Name & Address <b>MASSACHUSETTS DEPARTMENT OF TRANSPORTATION 10 Park Plaza  Boston MA 02116</b>					R/C <b>R</b>	Division <b>SYSTEM</b>		RR/Co. Representative (Receipt Acknowledged) Name <b>James Eng</b> Title <b>Deputy Director of Rail</b> Email Signature _____					
From: City <b>BOSTON</b>		Codes <b>0120</b>		Destination City & County				Codes	From Latitude				
State <b>MA</b>		<b>25</b>		City <b>BOSTON</b>				<b>0120</b>	From Longitude				
County <b>SUFFOLK</b>		<b>C025</b>		County <b>SUFFOLK</b>				<b>C025</b>	To Latitude				
Mile Post: From To			Inspection Point <b>BERKSHIRE</b>						To Longitude				
Activity Code:	<b>243P</b>												
Units:	<b>1</b>												
Sub Units:	<b>1</b>												
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1				243	0101	F				N	N	1	243P
Description Failure of a railroad to retain contractor's validation of a training program. (MassDOT did not realize they needed to retain training verification for Middlesex employees.)													
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?	

# Attention: One or more violations have been cited on this report.

DEPARTMENT OF TRANSPORTATION  
FEDERAL RAILROAD ADMINISTRATION (FRA)

## INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Smith, Owen D.		Inspector's Signature			Inspector's ID No. 82320	Report No. 131	Date yy mm dd 2023 09 21						
Railroad/Company Name & Address MASSACHUSETTS DEPARTMENT OF TRANSPORTATION 10 Park Plaza  Boston MA 02116				R/C C	Division RAIL	RR/Co. Representative (Receipt Acknowledged) Name Meredith Slesinger Title Administrator Email [REDACTED] Signature _____							
From: City BOSTON		Codes 0120	Destination City & County			Codes	From Latitude						
State MA		25	City				From Longitude						
County SUFFOLK		C025	County				To Latitude						
Mile Post: From		To	Inspection Point MIDDLESEX CONTRACTOR EMPLOYEE FATALITY				To Longitude						
Activity Code:	RWLC												
Units:	1												
Sub Units:	1												
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1				214	0311	A				N	N	1	RWLC
Description EMPLOYER FAILED TO ENSURE ROADWAY WORKER'S UNDERSTANDING OR COMPLIANCE WITH RAILROAD RULES AND/OR THE REQUIREMENTS OF THIS PART.  MassDOT employs roadway workers and contracts with entities to perform roadway worker tasks. MassDOT failed to ensure these persons comply with roadway worker regulations.													
Seal Applied			Seal Removed			Hazard Class			UN/NA ID				
Violation Recommended				<input checked="" type="checkbox"/> Yes <input 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?			