## DEPARTMENT OF TRANSPORTATION FEDERAL RAILROAD ADMINISTRATION (FRA)

## INSPECTION REPORT

Inspector's Name Inspector's Signature Inspector's ID No. Report N	No.	Date											
		уу	mm	dd									
Railroad/Company Name & Address   R/C   Division   RR/Co. Representative		019	02	11									
TALGO, INC.	e (Receipt A	ACKHOWI	eagea)										
240 South Holgate St C SYSTEM Name													
Code Subdivision Title Maintena	ance Divi	ision M	anager										
Seattle WA 98134 XTAL SYSTEM Email													
Signature													
From: City SEATTLE Codes 1960 Destination City & County Codes From Latit	ude												
State WA 53 City From Long	gitude												
County KING C033 County To Latitude	e												
Mile Post: From To Inspection Point TALGO MAINTENCE FACILITY To Longitude	ıde												
Activity Code: 238 231 238T 223 229D 218M LTM 239 238X													
Units: 13 15 1 15 3 1 1 1 1													
Sub Units:         0         0         15         0         0         2         18         13         0													
	SNFR* R		# of	Activity									
1 USC TRACK 2	N I		Occ.*** 0	Code 238									
				230									
Description - [** Comment to Railroad/Company **]  Inspected Mt. Hood train set for fissure inspection with ATK mechanical employee, inspected all points with no exceptions noted.													
Violation Recommended Yes No Latitude: Longitude:													
Written Notification to  Railroad Action Code  Date(mm/dd/yyyy):		Commer	nts on ba	ck?									
FRA of Remedial Action is:													
Item Initials/Milepost Equipment/Track # Type/Kind 49 CFR/ USC Defect Subrule Speed Class Train #/Site	SNFR* R		# of Occ.***	Activity Code									
2 ATK 7402 P 238 0303 E10 MT. HOOD	N I	N	1	238									
Description													
R side wheel bearing ground strap is broken.													
Violation Recommended	Longitude:												
Written Notification to  FRA of Remedial Action is:	Comments on back?												
	SNFR* R		# of Occ.***	Activity									
3 ATK 7403 P 238 0303 E14 MT. HOOD	N I	N	1	Code 238									
•													
Description Position 10 vestibule diaphragm not properly aligned.													
•													

## **INSPECTION REPORT**

OMB Approval No.: 2130-0509 FEDERAL RAILROAD ADMINISTRATION (FRA) Inspector's ID No. Report No. Report Date 53002 040 02/11/2019 Type/Kind 49 CFR/ Item Defect Class Train #/Site SNFR\* RCL\*\* Activity Initials/Milepost Equipment/Track # Subrule Speed # of Occ.\*\*\* USC Code 4 ATK 7402 P 238 0303 E5VI MT. HOOD N Ν 3 238 Description Position 9 top shock absorber leaking. Position 9 top shock absorber bushing ineffective. Position 9 top shock absorber is disconnected at mounting bracket. Violation Recommended Latitude: Longitude: Yes ✓ No Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? ✓ Optional Required FRA of Remedial Action is: Initials/Milepost Type/Kind 49 CFR/ Defect SNFR\* RCL\*\* Item Equipment/Track # Subrule Speed Class Train #/Site # of Activity USC Occ.\* Code 238 5 ATK 7300 P 238 0303 E5VI MT. HOOD N N 2 Description Position 5 top shock absorber leaking. Position 5 top shock absorber bushing ineffective. Violation Recommended Latitude: Longitude: Yes **✓** No Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? Required **✓** Optional FRA of Remedial Action is: Type/Kind 49 CFR/ Item Initials/Milepost Equipment/Track # Defect Subrule Speed Class Train #/Site SNFR\* RCL\*\* # of Activity USC Occ.\* Code MT. HOOD 238 6 ATK 7500 P 238 0303 E5VI N N 1 Description Position 6 top shock absorber is missing. Violation Recommended Latitude: Longitude: Yes ✓ No Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? Required ✓ Optional FRA of Remedial Action is: Type/Kind 49 CFR/ SNFR\* Initials/Milepost Equipment/Track # Defect Subrule Class Train #/Site RCL\*\* # of Activity Occ.\*\* Code ATK P 0303 E5VI MT. HOOD 7 7550 238 N N 1 238 Description Position 3 top shock is leaking. Position 3 top shock absorber bushing ineffective. Violation Recommended Latitude: Longitude: Yes ✓ No Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? Required ✓ Optional FRA of Remedial Action is: Initials/Milepost Type/Kind 49 CFR/ SNFR\* RCL\*\* Item Equipment/Track # Defect Subrule Class Train #/Site # of Activity USC Occ.\*\*\* Code 8 ATK 7800 P 238 0303 E5VI MT. HOOD N 238 N 1 Description Position 4 top shock is leaking. Position 4 top shock absorber bushing ineffective.

Yes

Required

Violation Recommended

Written Notification to

FRA of Remedial Action is:

Latitude:

Railroad Action Code

✓ No

**✓** Optional

Longitude:

Date(mm/dd/yyyy):

Comments on back?

FEDERAL RAILROAD ADMINISTRATION (FRA)

# $INSPECTION_{(Continuation)} REPORT$

Inspector's ID No. Rep		Report 04	ort No. Report Da 040 02/11/2												
Iten	n Initials/Milepo	ost I	Equipme	nt/Track #	Type/Kind	49 CFR/	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of	Activity
9	9					USC					TRACK 2	N	N	Occ.*** 0	Code 238X
	scription - [** C pected train set I			•		ed equipn	nent, no e	exception taken.							
Vio	lation Recommend	led		Yes	v	/ No		Latitude:			Longitude:				
Written Notification to FRA of Remedial Action is: Required V Option							lroad Acti	on Code	Date(m	ım/dd/y	ууу):		Comme	ents on bac	ck?

## DEPARTMENT OF TRANSPORTATION FEDERAL RAILROAD ADMINISTRATION (FRA)

## **INSPECTION REPORT**

Inspe	ctor's Name				I	nspector's Signature Inspector's I							pector's ID	No.	Report	No.	Date					
																041		уу	mm	dd		
Dailro	ad/Company Na	R/C	ΙT	Divisio			DD/C	o Dor	041	ra (Paga	2019	02	12									
	GO, INC.								Co. Representative (Receipt Acknowledged)													
240	South Holgat		C RR/Co.	1	SYSY	EM		Name	:													
						Code	S	Subdiv	ision		Title		Mainten	ance I	ivision N	1anager						
Seat	tle			WA	L	98134			XTAI		SYST	ΈM		Email	1							
							Signature															
From City	: SEATTLE				Codes 196	50	Destination City & County  Codes From Latitude															
State	WA				53		City From Longitude															
Count	y KING				C03	33	County									To Latitud	de					
Mile	Post: From			То		Inspe	ction Poi	111	GO SEA	ATTL	E ME	ЕСНА	NICA	L		To Longit	tude					
Activ Code:		238		231	239	2291	229D 223 LTM 238T			218M 238X		:38X										
Units:	its: 11 12		12	1	1	1 13		1			1	1 1		1								
Sub U	Jnits:	0		0	11	0		0	19	9		13		2		0						
Item	Initials/Milepo	ost	Equip	ment/Track #	Type/Kind						S	peed	Class	Train #/Si	te		SNFR*	RCL**	# of	Activity		
1						USC								MT. OI	LYM	YMPUS N		N	Occ.*** 0	Code 238		
Descr	 iption - [** C	ommei	nt to R	ailroad/Com	pany **]																	
	icted fissure i					go to ND	T to de	termine	correctiv	ve acti	ion.											
	on 4 car ATK on 7 car ATK					_																
Positio	on 9 car ATK	74161																				
	hotos attache							1-							r_							
Vıolatı	on Recommend	led		Yes	<u> </u>	✓ No			Latitude:							Longitude:						
Written Notification to FRA of Remedial Action is: Required						onal	Cailroad	Action Co	ode		I	Date(m	m/dd/y	ууу):			Comments on back?					
Item	Initials/Milepo	ost	Equip	ment/Track #	Type/Kind		Defe	ct Subr	ule		S	peed	Class Train #/Site		te		SNFR*	RCL**	# of	Activity		
2	ATK		755	3	P	USC 238	030	3 E5V	VI			MT. OLYMPU		PUS	N	N	Occ.*** 2	Code 238				
Descr	iption																					
Positio	on 3 top shock				out.																	
	on Recommend			Yes		/ No		I	Latitude:						Long	gitude:						
	Notification to		ie.	Required	✓ Optio	onal	Railroad	Action Co	ode _		I	Date(m	m/dd/y	ууу):				Comme	ents on ba	ck?		

Inspector's ID No.

#### FEDERAL RAILROAD ADMINISTRATION (FRA) Report No.

## **INSPECTION REPORT**

Report Date 041 02/12/2019 Type/Kind 49 CFR/ Initials/Milepost Defect Subrule Class Train #/Site SNFR\* RCL\*\* Equipment/Track # Speed # of Activity Item Occ.\* USC Code 3 ATK 7803 P 238 0303 E5VI MT. OLYMPUS Ν Ν 2 238 Description Position 4 top shock absorber leaking. Position 4 top shock absorber bushing worn out. Violation Recommended Latitude: Longitude: Yes ✓ No Written Notification to Railroad Action Code Comments on back? Date(mm/dd/yyyy): **✓** Optional Required FRA of Remedial Action is: Type/Kind 49 CFR/ Initials/Milepost Equipment/Track # Defect Subrule Speed Class Train #/Site SNFR\* RCL\*\* # of Activity Occ.\*\* Code MT. OLYMPUS 4 ATK 7304 P 238 0303 E5VI N N 238 1 Description Position 5 top shock absorber bushing worn out. Violation Recommended Latitude: Longitude: Yes **✓** No Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? Required **✓** Optional FRA of Remedial Action is: Type/Kind 49 CFR/ Initials/Milepost Equipment/Track # Defect Subrule Class Train #/Site SNFR\* RCL\*\* # of Activity Speed USC Occ.\* Code 5 ATK 7503 P 238 0303 E5VI MT. OLYMPUS N N 238 Description Position 6 top shock absorber bushing worn out. Violation Recommended Latitude: Longitude: ✓ No Yes Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? Required **✓** Optional FRA of Remedial Action is: Defect Speed Class Train #/Site SNFR\* Item Initials/Milepost Equipment/Track # Type/Kind 49 CFR/ Subrule RCL\*\* # of Activity USC Occ.\*\*\* Code 6 ATK 7418 238 0303 E5VI MT. OLYMPUS N 1 238 Description Position 7 top shock absorber bushing worn out. Violation Recommended Latitude: Longitude: Yes ✓ No Written Notification to Railroad Action Code Date(mm/dd/yyyy): Comments on back? Required **✓** Optional FRA of Remedial Action is: Item Initials/Milepost Equipment/Track # Type/Kind 49 CFR/ Defect Subrule Speed Class Train #/Site SNFR\* RCL\*\* # of Activity Occ.\*\* Code 7 ATK 7417 P 238 0303 E5VI MT. OLYMPUS N N 238 1 Description Position 8 top shock absorber bushing worn out. Violation Recommended Latitude: Longitude: ✓ No Yes Written Notification to Railroad Action Code **✓** Optional Date(mm/dd/yyyy): Comments on back? Required FRA of Remedial Action is:

## FEDERAL RAILROAD ADMINISTRATION (FRA)

# $INSPECTION \underset{(Continuation)}{REPORT}$

									,								
Inspector's ID No. Report No. Report Date																	
041 02/12/2019																	
Item Initials/Milepost Equip				nt/Track #	Type/Kind 49 CFR/ USC		Defect	Subrule	ubrule		Class	Train #/Site		SNFR*	RCL**	# of Occ.***	Activity Code
8	ATK		7416		P	238	0303	E5VI				MT. O	LYMPUS	N	N	2	238
Description																	
	on 9 top shock on 9 top shock				out.												
Violatio	on Recommend	led		Yes	v	<b>/</b> No		Latitu	de:				Longitude:				
	Notification to f Remedial A	is:	Required	<b>✓</b> Optio		lroad Acti	on Code		Date(m	m/dd/y	ууу): [	Comments on back?					
Item	Initials/Milepo	ost	Equipme	nt/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule		Speed	Class	Train #/S	ite	SNFR*	RCL**	# of Occ.***	Activity Code
9	ATK 7415			P	238	0303	E5VI				MT. OLYMPUS		N	N	1	238	
Descri	ption						1	•			•						•
Positio	on 10 top shoo	ck abso	orber bus	hing worn	out.												
Violatio	on Recommend	led		Yes	v	<b>/</b> No		Latitu	de:				Longitude:				
	Notification to f Remedial A	is:	Required	<b>✓</b> Optio		lroad Act	on Code		Date(m	ım/dd/y	ууу): [			Comme	ents on ba	ck?	
Item	Initials/Milepo	ost	Equipme	nt/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule		Speed	Class	Train #/S	ite	SNFR*	RCL**	# of Occ.***	Activity Code
10												MT. O	LYMPUS	N	N	0	238X
Descri	ption - [** C	ommei	nt to Rail	road/Comp	pany **]							_					
Inspec	ted train Mt.	Olymp	ous for se	curement o	of unattend	ed equipn	nent, no	exception	taken.								
Violatio	on Recommend	led		Yes	v	No		Latitu	de:				Longitude:				
	Notification to f Remedial A		is:	Required	<b>✓</b> Optio		lroad Acti	on Code		Date(m	m/dd/y	ууу):			Comme	ents on ba	ck?