

BNSF Internal Track Inspection - EAM not to be used as FRA Reports

Report Criteria: LSMP: Line Segment: 7200 Mile Post Range: 470.00 to 482.00

Report Timeframe: 05/21/2018 TO 06/05/2018

Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/22/2018	7200	476.994	477.659	0476.99 4_CURV _0477_1 D_29M_ 3623FT						LING, ROY						05/23/18 15:52	00090358 33000000 02
	7200	476.994	477.659	0476.99 4_CURV _0477_1 D_29M_ 3623FT						LING, ROY						05/23/18 15:52	00090363 98000000 02
	7200	477.549	477.549	0477.54 9_TURN _#_4773 _L_MAN UAL_LB			YES			LING, ROY						05/23/18 15:52	00130155 24000000 02
	7200	465.733	514.200	MAIN_1	OBS	TRAIN				LING, ROY						05/22/18 17:20	00137460 80000000 06
	7200	465.733	516.400	MAIN_2	TVS	TRAIN				LING, ROY						05/22/18 17:20	00137463 65000000 04
	7200	476.633	477.704	OTHR_0 476.633 _4772_	TVS	HYRAIL/ WALK				LING, ROY						05/22/18 17:20	00131414 13000000 02
	7200	477.421	477.549	OTHR_0 477.421 _4773_	TVS	HYRAIL/ WALK				LING, ROY						05/23/18 15:52	00131414 28000000 02
05/23/2018	7200	465.733	514.200	MAIN_1	OBS	GEOCA R				LING, ROY						05/24/18 17:25	00137460 80000000 07
	7200	473.700	511.300	MAIN_1	TVS	GEOCA R				LING, ROY						05/24/18 17:25	00137460 80000000 09
	7200	465.733	473.700	MAIN_1	OBS	GEOCA R				LING, ROY						05/24/18 17:25	00137460 80000000 10
	7200	465.733	516.400	MAIN_2	TVS	GEOCA R				LING, ROY						05/24/18 17:25	00137463 65000000 06

Total Record count: 12

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05/23/2018	7200	473.700	511.300	MAIN_2	OBS	GEOCAR				LING, ROY						05/24/18 17:25	00137463 65000000 08
	7200	465.733	473.700	MAIN_2	TVS	GEOCAR				LING, ROY						05/24/18 17:25	00137463 65000000 09
05/24/2018	7200	465.733	486.900	MAIN_1	TVS	HYRAIL/WALK				ROBINSON, COLE	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633	Removed Track From Service	04/08/2018 11:02:45 CST GREGORY MACK ██████████ ██████████ CREATE DATE :04/08/2018 CREATE TIME: 10:01:58 AM TURNOUT SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOUT U.* SE TILL REPAIRED.].	05/25/18 09:22	00137460 80000000 12

Total Record count: 15

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/24/2018	7200	465.733	486.800	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633		TILL REPAIRE D. .		
	7200	465.733	486.800	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100045 9466400 01	0133A12 Loose, worn, missing frog bolts	467.577	No add'l action/T rk OK for posted speed		05/28/18 16:16	00137460 80000000 14
	7200	465.733	486.900	MAIN_2	OBS	HYRAIL/WALK				ROBINS ON, COLE	0100045 9468200 01	0133A15 Fastening s not intact/maint ained	473.749	No add'l action/T rk OK for posted speed		05/26/18 08:50	00137463 65000000 13
	7200	465.733	486.800	MAIN_2	TVS	HYRAIL/WALK				LING, ROY	0100045 9468200 01	0133A15 Fastening s not intact/maint ained	473.749	No add'l action/T rk OK for posted speed		05/28/18 16:16	00137463 65000000 14
05/25/2018	7200	477.704	477.704	0477.70 4_TURN _#14_47 72W_13 6LB_L_ MANUAL			YES			ROBINS ON, COLE						05/25/18 13:58	00130152 14000000 02
05/28/2018	7200	465.733	516.400	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633	Remove d Track From Service	04/08/201 8 11:02:45 CST GREGOR Y MACK ██████ █ ██████ CREATE D DATE :04/08/20 18	05/29/18 07:11	00139920 84000000 02

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Report Criteria: LSMP: Line Segment: 7200 Mile Post Range: 470.00 to 482.00

Report Timeframe: 05/21/2018 TO 06/05/2018

Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/28/2018	7200	465.733	516.400	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633		CREATE D TIME: 10:01:58 AM TURNOU T SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOU T U.* SE TILL REPAIRE D.].		
	7200	465.733	516.400	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100045 9466400 01	0133A12 Loose, worn, missing frog bolts	467.577	No add'l action/T rk OK for posted speed		05/29/18 07:11	00139920 84000000 02
	7200	465.733	514.200	MAIN_2	OBS	HYRAIL/WALK				LING, ROY	0100045 9468200 01	0133A15 Fastening s not intact/maint ained	473.749	No add'l action/T rk OK for posted speed		05/29/18 07:11	00139935 94000000 02
05/29/2018	7200	465.733	471.500	MAIN_1	TVS	HYRAIL/WALK				ROBINS ON, COLE	0100045 9466400 01	0133A12 Loose, worn, missing frog bolts	467.577	No add'l action/T rk OK for posted speed		05/29/18 16:54	00139920 84000000 03

Total Record count: 26

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/29/2018	7200	471.500	486.900	MAIN_2	TVS	HYRAIL/WALK				ROBINS ON, COLE	0100045 9468200 01	0133A15 Fastenings not intact/maintained	473.749	No additional action/Track OK for posted speed		05/29/18 16:54	00139935 94000000 06
05/30/2018	7200	473.630	473.630	0473.63 0_TURN_#24_04 73E_136 LB_F_POWER			YES			ROBINS ON, COLE	0100044 7087100 01	0133A12 Loose, worn, missing frog bolts	473.630	Repaired Before Traffic		05/30/18 12:10	00130152 01000000 02
	7200	473.720	473.720	0473.72 0_TURN_#24_04 73W_13 6LB_T_POWER			YES			ROBINS ON, COLE						05/30/18 12:10	00130163 77000000 02
	7200	473.749	473.749	0473.74 9_TURN_#24_04 73AE_1 36LB_F_POWER			YES			ROBINS ON, COLE	0100044 7164500 01	0133A14 Loose/worn/missing gr component	473.749	Repaired Before Traffic		05/30/18 12:10	00130163 81000000 02
	7200	473.749	473.749	0473.74 9_TURN_#24_04 73AE_1 36LB_F_POWER			YES			ROBINS ON, COLE	0100044 7164500 02	0133A14 Loose/worn/missing gr component	473.749	Repaired Before Traffic		05/30/18 12:10	00130163 81000000 02
	7200	473.749	473.749	0473.74 9_TURN_#24_04 73AE_1 36LB_F_POWER			YES			ROBINS ON, COLE	0100045 9468200 01	0133A15 Fastenings not intact/maintained	473.749	Defect repaired since last inspection		05/30/18 12:10	00130163 81000000 02

Total Record count: 34

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/30/2018	7200	473.837	473.837	0473.83 7_TURN _#24_04 73AW_1 36LB_T _POWE R			YES			ROBINS ON, COLE	0100044 7087500 01	0133A9 Loose, worn, missing adj braces	473.837	Repaired Before Traffic		05/30/18 12:11	00130152 07000000 02
	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/ WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633	Removed Track From Service	04/08/2018 11:02:45 CST GREGORY MACK [REDACTED] [REDACTED] CREATE D DATE :04/08/2018 CREATE D TIME: 10:01:58 AM TURNOUT SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOUT U.* SE TILL REPAIRED.}}	05/30/18 12:53	00139920 84000000 05

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/30/2018	7200	465.733	516.400	MAIN_2	TVS	HYRAIL/WALK				LING, ROY	0100045 9468200 01	0133A15 Fastenings not intact/maintained	473.749	No additional action/Track OK for posted speed		05/30/18 12:53	00139935 94000000 07
05/31/2018	7200	473.700	516.400	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit between switch point and stock	476.633	Removed Track From Service	04/08/2018 11:02:45 CST GREGORY MACK ██████████ ██████████ CREATE DATE: 04/08/2018 CREATE TIME: 10:01:58 AM TURNOUT SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOUT U.* SE TILL REPAIRED. .	05/31/18 12:05	00139920 84000000 07

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
05/31/2018	7200	473.700	516.400	MAIN_1	TVS	HYRAIL/WALK				LING, ROY	0100047 1859200 01	0133A9 Loose, worn, missing adj braces	483.986	No add'l action/Track OK for posted speed	05/30/2018 12:10:23 CST COLE ROBINSON [REDACTED] [REDACTED] [REDACTED] CREATE DATE: 05/30/2018 CREATE TIME: 9:49:50 AM NUMBER 3 RAIL. BRACE PLATE BROKE. ALSO NEEDS 3 CHANNEL PLATES FOR THE FROG.* .	05/31/18 12:05	00139920 84000000 07
	7200	473.700	516.400	MAIN_2	OBS	HYRAIL/WALK				LING, ROY						05/31/18 12:04	00139935 94000000 08

Total Record count: 40

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
06/02/2018	7200	480.365	480.544	0480.365_CURV_0480B_6D_57M_949FT						ROBINSON, COLE						06/02/18 16:07	00090362260000002
	7200	465.733	516.400	MAIN_1	TVS	HYRAIL/WALK				ROBINSON, COLE	0100043324660001	0135B1 Improper fit btwn sw pt and stock	476.633	Remove d Track From Service	04/08/2018 11:02:45 CST GREGORY MACK ██████████ ██████████ CREATE D DATE :04/08/2018 CREATE D TIME: 10:01:58 AM TURNOUT T SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOUT T U.* SE TILL REPAIRED. .	06/02/18 19:23	001399208400000010

Total Record count: 42

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Insp Date	LS	BMP	EMP	Asset/Track	Trav	By	Switch Thrown	Special Insp	Joint Insp	Inspector by	Defect Number	FRA Defect Code	Defect BMP	Remedial Action	Defect Comments	Uploaded Timestamp	Insp Number
06/02/2018	7200	465.733	514.200	MAIN_2	OBS	HYRAIL/WALK				ROBINS ON, COLE	0100046535080001	0121E Less than 2 bolts per rail (cwr)	509.300	No add'l action/Track OK for posted speed		06/02/18 19:23	001399359400000013
	7200	465.733	514.200	MAIN_2	OBS	HYRAIL/WALK				ROBINS ON, COLE	0100047096710001	0133A12 Loose, worn, missing frog bolts	485.803	No add'l action/Track OK for posted speed	05/29/2018 13:24:47 CST ROY LING ██████████ ██████████ CREATE DATE: 05/29/2018 10:46:49 AM NEEDS 19". FROG BOLT .	06/02/18 19:23	001399359400000013
06/03/2018	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/WALK				LING, ROY	0100043324660001	0135B1 Improper fit btwn sw pt and stock	476.633	Remove Track From Service	04/08/2018 11:02:45 CST GREGORY MACK ██████████ ██████████ CREATE DATE: 04/08/2018	06/03/18 17:09	001427382300000002

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06/03/2018	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633		D TIME: 10:01:58 AM TURNOUT SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOUT T.U.* SE TILL REPAIRE D.].		
	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/WALK				LING, ROY	0100046 8864700 01	0133A14 Loose/wor n/missing gr component	499.867	No add'l action/T rk OK for posted speed		06/03/18 17:09	00142738 23000000 02
	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/WALK				LING, ROY	0100047 1859200 01	0133A9 Loose, worn, missing adj braces	483.986	No add'l action/T rk OK for posted speed	05/30/201 8 12:10:23 CST COLE ROBINSON [REDACTED] [REDACTED] [REDACTED] CREATE D DATE :05/30/20 18 CREATE D TIME: 9:49:50	06/03/18 17:09	00142738 23000000 02

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06/03/2018	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/WALK				LING, ROY	0100047 1859200 01	0133A9 Loose, worn, missing adj braces	483.986		AM NUMBER 3 RAIL. BRACE PLATE BROKE. ALSO NEEDS 3 CHANNEL PLATES FOR THE FROG.* .		
	7200	465.733	516.400	MAIN_2	TVS	HYRAIL/WALK				LING, ROY	0100046 5350800 01	0121E Less than 2 bolts per rail (cwr)	509.300	No add'l action/Trk OK for posted speed		06/03/18 17:03	00142741 83000000 02
	7200	465.733	516.400	MAIN_2	TVS	HYRAIL/WALK				LING, ROY	0100047 0967100 01	0133A12 Loose, worn, missing frog bolts	485.803	No add'l action/Trk OK for posted speed	05/29/2018 13:24:47 CST ROY LING ██████████ ██████████ CREATE DATE :05/29/2018 CREATE TIME: 10:46:49 AM NEEDS 19". FROG BOLT .	06/03/18 17:03	00142741 83000000 02

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06/04/2018	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/ WALK				LING, ROY	0100043 3246600 01	0135B1 Improper fit btwn sw pt and stock	476.633	Remove d Track From Service	04/08/2018 11:02:45 CST GREGOR Y MACK [REDACTED] [REDACTED] [REDACTED] CREATE D DATE :04/08/2018 CREATE D TIME: 10:01:58 AM TURNOU T SIDE. GAPPED SWITCH POINT. MNTC. LOCK AND TAG PLACED NO TURNOU T U.* SE TILL REPAIRE D. .	06/05/18 10:14	00142738 23000000 04
	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/ WALK				LING, ROY	0100046 8864700 01	0133A14 Loose/wor n/missing gr component	499.867	No add'l action/T rk OK for posted speed		06/05/18 10:14	00142738 23000000 04

Total Record count: 53

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06/04/2018	7200	465.733	514.200	MAIN_1	OBS	HYRAIL/WALK				LING, ROY	0100047 1859200 01	0133A9 Loose, worn, missing adj braces	483.986	No add'l action/Trk OK for posted speed	05/30/2018 12:10:23 CST COLE ROBINSON [REDACTED] [REDACTED] [REDACTED] CREATE DATE: 05/30/2018 CREATE TIME: 9:49:50 AM NUMBER 3 RAIL BRACE PLATE BROKE. ALSO NEEDS 3 CHANNEL PLATES FOR THE FROG.* .	06/05/18 10:14	00142738 23000000 04
	7200	465.733	516.400	MAIN_2	TVS	HYRAIL/WALK				LING, ROY	0100046 5350800 01	0121E Less than 2 bolts per rail (cwr)	509.300	No add'l action/Trk OK for posted speed		06/05/18 10:14	00142741 83000000 03

Total Record count: 55

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06/04/2018	7200	465.733	516.400	MAIN_2	TVS	HYRAIL/WALK				LING, ROY	0100047096710001	0133A12	485.803	No additional work OK for posted speed	05/29/2018 13:24:47 CST ROY LING [REDACTED] [REDACTED] CREATE DATE: 05/29/2018 CREATE TIME: 10:46:49 AM NEEDS 19". FROG BOLT .	06/05/18 10:14	001427418300000003

Total Record count: 55