

INSPECTION REPORT

Inspector's Name O'Connor, Kirby G		Signature [Redacted]		Inspector's ID No. [Redacted]		Report No. 52		Date yy mm dd 2023 07 11					
Railroad/Company Name & Address BNSF RAILWAY COMPANY 801 Martin Street Pueblo CO 81003				R/C R	Division PRS	RR/Co. Representative (Receipt Acknowledged) Name Greg Leanard Title Roadmaster Email Signature							
From: City PUEBLO		Codes 2050	Destination City & County				Codes	From Latitude					
State CO		08	City FOUNTAIN				0890	From Longitude					
County PUEBLO		C101	County EL PASO				C041	To Latitude					
Mile Post: From 0120.30 To 0086.18			Inspection Point INSPECT MAJOR COAL AND CRUDE ROUTE				To Longitude						
Activity Code:	MTH	MTW	TOM	YTW	RTAW	RWLC	RMM	HHFT	TOY	DER	ENSS		
Units:	30	5	11	2	1	1	1	1	1	1	1		
Sub Units:	0	0	0	0	1	2	0	0	0	0	20		
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/ USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1	0119.60	5	M	213	0103	D	20	2		N	N	1	MTW
Description BALLAST FAILING TO MAINTAIN PROPER GEOMETRY. (39 foot stretch of track has fouled ballast that is allowing for alignment issues to develop)													
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	0119.50	5	M	213	0103	C	20	2		N	N	1	MTW
Description BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. (100 foot stretch of track starting at the end of the concrete ties is muddy and not allowing water to drain from the track bed)													
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?			

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(Continuation)

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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	0119.40	5	M	213	0103	C	20	2		N	N	1	MTW

Description BALLAST FAILING TO PROVIDE ADEQUATE DRAINAGE FOR THE TRACK. (200 foot stretch of track in concrete ties is muddy and not allowing water to drain from the track bed. The mud and water is also contributing to the concrete tie deterioration)													
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
4	0118.51	5	T	213	0133	A9	20	2		N	N	1	TOM

Description LOOSE, WORN, OR MISSING ADJUSTABLE RAIL BRACES. (1 brace is missing on west rail - Switch 0118)													
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
5	0118.50	5	T	213	0133	A6	20	2		N	N	1	TOM

Description LOOSE, WORN, OR MISSING SWITCH ROD BOLTS. (1 loose bolt on #2 rod, west rail - Switch 0734S)													
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
6	0118.49	IND	Y	213	0121	C1	10	1		N	N	1	YTW

Description CENTER CRACKED OR BROKEN JOINT BAR (JOINTED TRACK - Inside compromise joint bar on East rail - Transfer trac).													
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?			

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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	0118.49	IND	Y	213	0205	C2	10	1		N	N	1	DER

Description INSECURE DERAIL OR STAND (spikes on east end of derail are loose allowing for derail to not be insecure - South rail on Transfer track)													
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 <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/> <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/> <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/>			Date(mm/dd/yyyy): <input style="width: 80px; height: 15px; border: 1px solid black;" type="text"/>			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
8	0108.27	5	T	213	0133	A14	55	4		N	N	1	TOM

Description LOOSE, WORN, OR MISSING GUARD RAIL CLAMP, WEDGE, SEPARATOR BLOCK, END BLOCK, OR OTHER COMPONENT. (1 shim package is missing on straight, main line side)													
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 <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/> <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/> <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/>			Date(mm/dd/yyyy): <input style="width: 80px; height: 15px; border: 1px solid black;" type="text"/>			Comments on back?	

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9	0108.50	5	M	213	0123	B	55	4		N	N	1	TOM

Description METAL OBJECT BETWEEN THE BASE OF THE RAIL AND THE BEARING SURFACE OF THE TIE PLATE CAUSING A CONCENTRATED LOAD IN CLASS 3 THROUGH 5 TRACK. (Inside spike is between base of east rail and top of tie-plate causing concentrated load)													
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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 <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/> <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/> <input style="width: 20px; height: 15px; border: 1px solid black;" type="text"/>			Date(mm/dd/yyyy): <input style="width: 80px; height: 15px; border: 1px solid black;" type="text"/>			Comments on back?	

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10	0108.50		S	213	0121	A1	25	2		N	N	1	YTW

Description
 RAIL JOINT NOT OF STRUCTURALLY SOUND DESIGN AND DIMENSION (JOINTED TRACK Compromise joints are installed incorrectly allowing for gage rail end mismatch).

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):	<div style="border: 1px solid black; width: 40px; height: 15px; display: inline-block;"></div>	Comments on back?
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