

Department of Transportation
Division of Secretariat
Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, South Dakota 57501-2586
OFFICE: 605/773-3574
FAX: 605/773-2804

MEMORANDUM

DATE: **June 13, 2018**

TO: **State of South Dakota Railroad Board**

FROM: **Jack Dokken**

SUBJECT: Inspections on State-Owned Lines

Attached to this memo please find three different line inspections conducted by the Federal Railroad Administration (FRA). The Mitchell to Rapid City line inspection includes a memorandum by the FRA that provides language on the purpose, method and results of a focused inspection conducted in May of 2018. The Aberdeen Subdivision inspection includes FRA inspection reports which were completed in November of 2017. Lastly, the Sioux Valley line inspection includes FRA inspection reports which were completed in May of 2017.



Department of Transportation
Federal Railroad Administration - Track

Memorandum

Date: May 15, 2018

Subject: Dakota Southern Railway Company NSPP Focused Track Inspection

Location: DSRC Main Tracks and Yards Kennebec, SD to Mitchell, SD

From: Supervisory Railroad Safety Specialist Michael W. Pirato

To: Mark Daniels,
Cc: Region 8 Leaders

Purpose of the Focused Inspection

In the first week of May 2018 the FRA Region 8 Track Inspection Team conducted a shortline focused inspection on the Dakota Southern Railway Company's (DSRC) main track with limited focus on yard and secondary connecting tracks. The purpose of this inspection effort was to audit compliance with federal track safety regulations and identify any underlying concerns due to increased rail tonnage. This focused inspection was the first in a planned series of short line track inspections intended to identify track defects most likely to contribute to an accident or injury, as well as, assess current railroad track inspection strategies.

Track Inspection Method

The DSRC track inspections were carried out by five FRA Track Inspectors and an accompanying Supervisory Track Specialist. The track inspections were centered on the main line track running between Kennebec, SD and Mitchell, SD operating at a maximum speed of 25 mph making this FRA Class 2 track. Inspection teams conducted both main line hi-rail and walking inspection on DSRC tracks between Kennebec, SD and Chamberlain, SD. These inspections were augmented with walking track inspections on the tracks between Chamberlain, SD and Mitchell, SD. All inspections included main line turnouts and in-service siding tracks.

Focused Inspection Results

Over three days, Inspectors created 24 inspection reports that denote 24 unique sets of observations throughout the track structure in the Kennebec to Mitchell, SD region. A listing of track defects found during these inspections is illustrated below with included Inspection reports attached in a single combined document in this email communication.

There were 145 total units inspected with 233 track defects noted along with 11 defects recommended for civil penalty. The units inspected included; 20 miles of main track that was hi-railed, 67 miles of main track walked, 3 miles of yard track walked, 18 main track turnouts inspected, 4 Roadway Worker audits conducted and 3 Roadway Maintenance Machines checked. The highest percentage of direct determinant defects are related to crack/broken and improper fitting rail joints, non-compliant ballast contributing to track surface conditions, track fasteners mostly at rail joints, drainage carrying facilities and blocked ditches and rail-end rail transition mismatches.

From the inspection reports, the most noted track defect counts found are broken down by category below:

- Rail joints – 130
- Non-compliant Ballast – 36
- Track fasteners – 27
- Drainage – 21
- Rail end mismatches – 10

This correlates to a very high defect ratio of 1.61%.

The defects during this inspection that were recommended for violation are as follows:

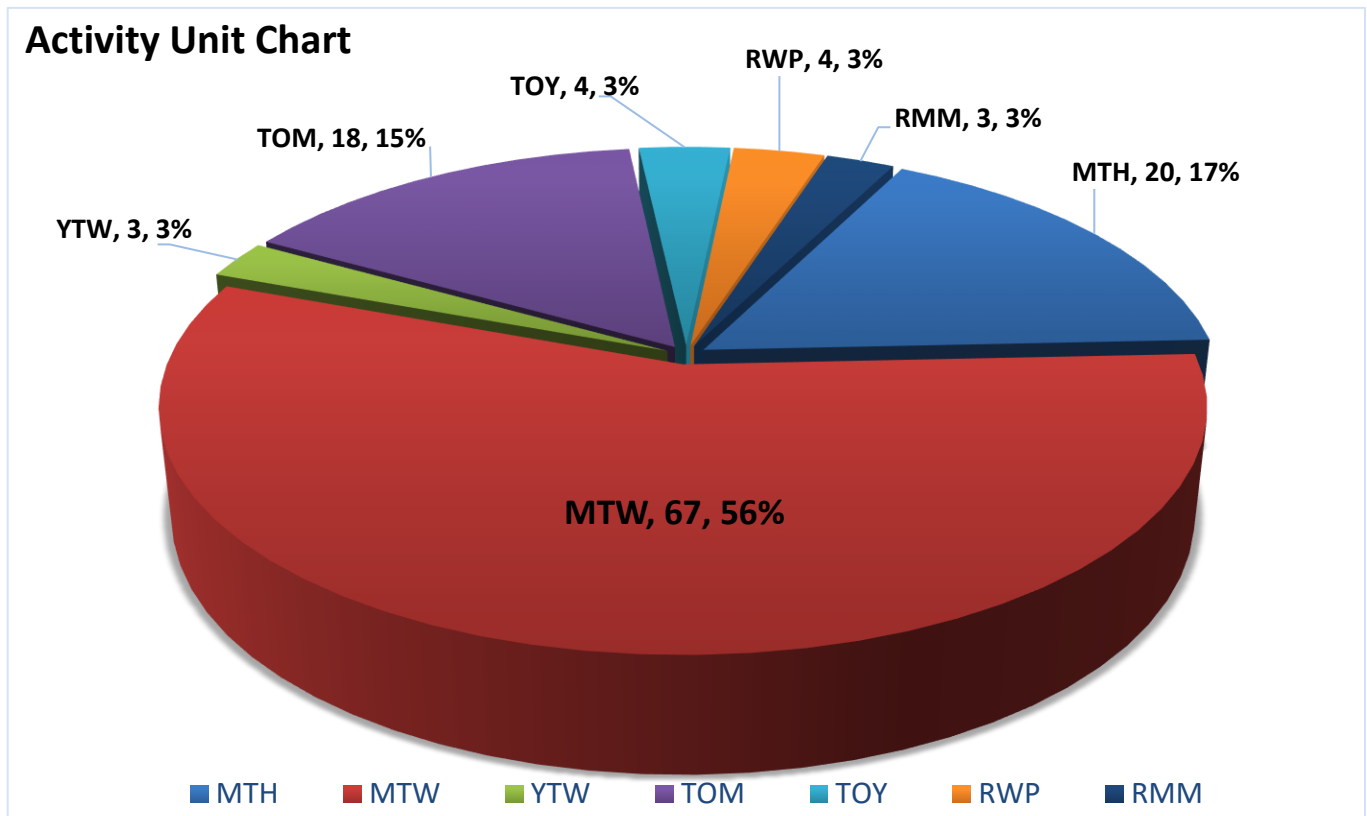
No. of Violations	FRA Code	Description
1	213.33(A3)	Drainage or water-carrying facility collapsed.
1	213.115(A1)	Rail-end mismatch on tread of rail exceeds allowable.
5	213.121(A1)	Rail joint not of structurally sound design and dimension (jointed track)
4	213.121(C1)	Center cracked or broken joint bar (jointed track)

Total Defect Counts:

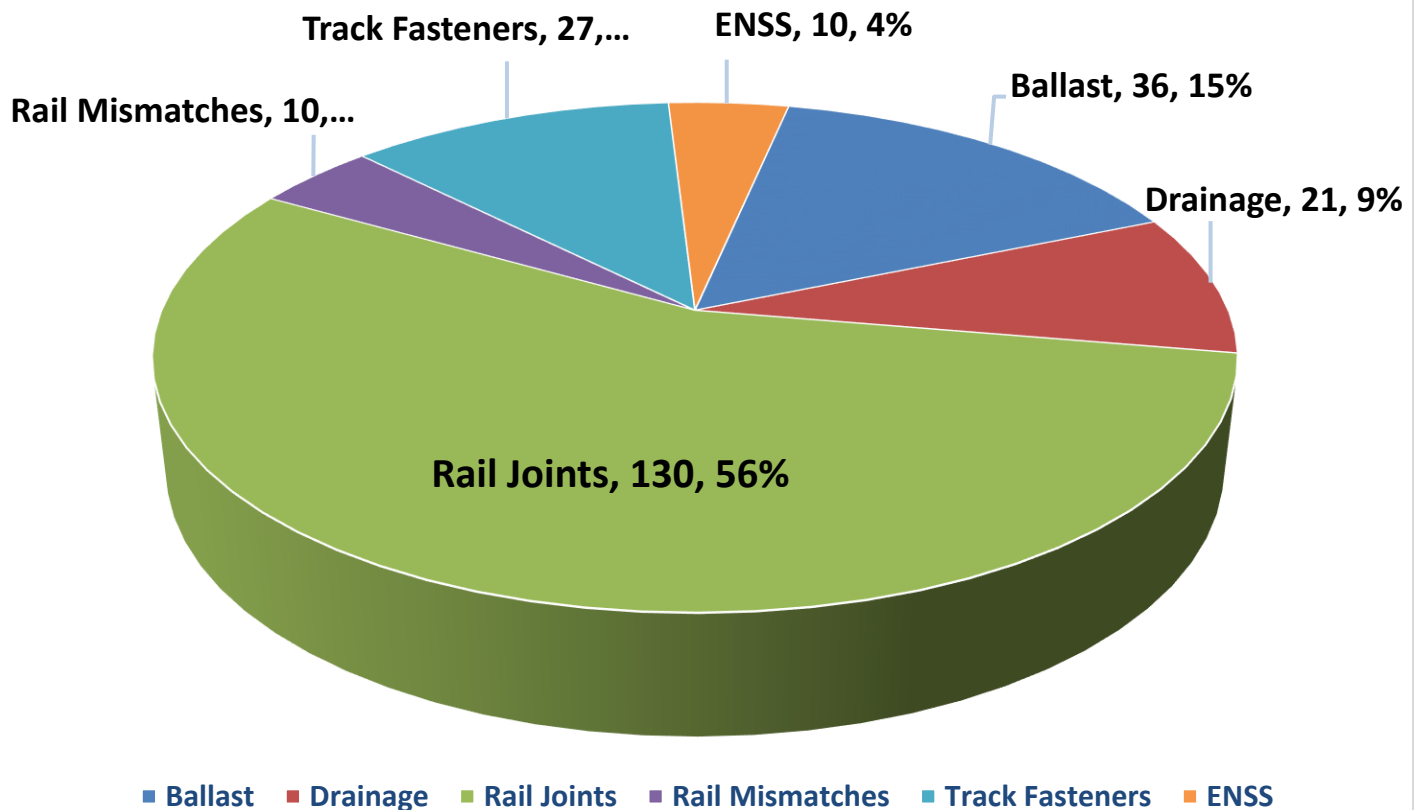
Counts	MTH	MTW	YTH	YTW	TOM	TOY	DER	CWRP	RWP	RMM	234	Totals		FINAL TOTALS %
Units	20	67	0	3	18	4	33	0	4	3	1	153		145 UNITS
Defects	5	210	0	3	4	0	0	0	0	6	10	238		233 DEFECTS
Violations	0	11	0	0	0	0	0	0	0	0	0	11		11 Violations

Total	Total	Total	Total	Total	Total	Total		Overall
213	214	218	220	234	236	ROR		Defect Ratio
233	6	0	0	10	0	0		1.61

The charts below illustrate the overall outcome of the track inspections:



Defect Categories



Moving Forward

This focused track inspection uncovered three primary areas for DSRC to consider.

- The need to increase the quality of inspection reporting strategies;
- The need to improve the railroad repair and maintenance process; and
- The need to increase the knowledge base of railroad track inspectors.

It is recognized that whenever the FRA conducts a detailed inspection with multiple inspectors the potential for deficiencies in both structure and procedure to be discovered is amplified. It is also predictable that from going through this process railroads can gain better understanding of where and how significant improvement in their current practice can be achieved. First and foremost is that the DSRC inspection program needs to be enhanced with walking track inspections along with better training of engineering department workers. This will support better detection of cracked and broken joint bars that accounted for 56% of the defects identified. Unregulated ballast over large areas of track is another issue that is hindering the quality of performed track inspections. It is nearly impossible to accurately determine the crosstie conditions in these areas. This means that there is the potential for more defective crossties conditions to be present than those already identified. Subgrade saturated areas of the track are becoming evident where blocked and collapsed culverts exit. This issue is broadened in those areas where high ballast shoulders have created a poorly defined drainage ditch. If not corrected soon, these areas have the potential to rapidly deteriorate into a significant surface condition.

With these considerations, the FRA is requesting an “Action Plan” from the DSRC with a verifiable timeframe to address:

- The timely repair of all defects identified within the 30-day repair period
- Properly regulated track ballast to expose the underlying crosstie conditions
- Improvement in those ditching areas where high shoulders have created a subgrade condition by inherently making the track structure the drainage ditch
- Adjust areas of insufficient ballast to maintain the track surface and alignment
- Improve the quality of track inspections with an augmented walking inspection
- Improve track inspection record keeping

A follow-up track inspection is recommended sometime in August 2018.

Closing

The Federal Railroad Administration’s mission is to enable the safe, reliable, and efficient movement of people and goods for a strong America, now and in the future. The Region 8 FRA Track Inspection Team remains engaged with this mission by continually analyzing accident and injury data for all regional operating railroads. This includes regular inspections, focused inspections and follow-up inspections along with supplemented geometry car inspections.

The FRA Region 8 Track Inspection Team is highly motivated in the identification of events that cause accidents and injuries, and is committed to correcting those conditions before an accident or injury occurs. This effort includes all Class 1, Class 2, Class 3 and shortline railroads in the region. We remain vigilant in making sure all 49 CFR, 213 & 214 federal regulations are understood thus, serving our common and unifying goal to reduce human factor, track, and equipment-caused accidents and injuries. We are steadfast in our effort to assure public safety, and we encourage every railroad in this region to have their managers reach out to our Railroad Safety Inspectors for guidance and discussion on track safety topics of concern.

If you have any questions or comments, feel free to contact me by e-mail or the phone number below,

Have a safe day,

Michael W Pirato
U.S. Department of Transportation
Federal Railroad Administration - Region 8
Supervisory Railroad Safety Specialist (Track)
Cell: 208-251-7887
michael.pirato@dot.gov

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION (FRA)

INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Tucker, Michael J.			Inspector's Signature				Inspector's ID No. 89918		Report No. 220		Date yy mm dd 2017 11 13		
Railroad/Company Name & Address Dakota Missouri Valley Western Railroad INC. 601 South 6th Street Oakes ND 58474					R/C R	Division SYSTEM		RR/Co. Representative (Receipt Acknowledged) Name Rocky Foss Title Section Foreman Email rockyfoss@gmail.com Signature _____					
From: City BRITTON		Codes 0340		Destination City & County				Codes	From Latitude				
State SD		46		City					From Longitude				
County MARSHALL		C091		County MARSHALL				C091	To Latitude				
Mile Post: From 0000.00 To 0004.25			Inspection Point MAIN AND YARD INSPECTION					To Longitude					
Activity Code:	MTW	YTW	TOM	TOY	RWP	RMM	ENSS						
Units:	4	1	6	1	1	1	7						
Sub Units:	0	0	0	0	2	0	14						
Item 1	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
										N	N	0	
Description - [** Comment to Railroad/Company **] I conducted a walking inspection of the main track between the Grain Shuttle facility at Britton, SD (MP 4.25) to Jarrett Jct. (MP 0.00).													
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 2	Initials/Milepost 0004.08	Equipment/Track # MAIN	Type/Kind M	49 CFR/USC 213	Defect 0033	Subrule A5	Speed 10	Class 1	Train #/Site	SNFR* N	RCL** N	# of Occ.*** 1	Activity Code MTW
Description DRAINAGE OR WATER-CARRYING FACILITY OBSTRUCTED BY SILTING. Culvert is silted shut on both ends, ditch needs cleaned out and culvert is full of silt.													
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. 89918	Report No. 220	Report Date 11/13/2017
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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	0003.94	MAIN	T	213	0135	A1	10	1		N	N	1	TOM

Description
STOCK RAIL NOT SECURELY SEATED IN SWITCH PLATES. Stock rail is out of the plates on seven ties

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	0003.68	MAIN	T	213	0135	D	10	1		N	N	1	TOM

Description
HEEL OF SWITCH INSECURE. Two loose heel block bolts

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	0003.40	MAIN	M	213	0121	C1	10	1		N	N	1	MTW

Description
CENTER CRACKED OR BROKEN JOINT BAR (JOINTED TRACK)

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	0002.97	MAIN	M	213	0121	A1	10	1		N	N	1	MTW

Description
RAIL JOINT NOT OF STRUCTURALLY SOUND DESIGN AND DIMENSION (JOINTED TRACK) Wrong size joint bar

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 220	Report Date 11/13/2017
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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	0002.90	MAIN	M	213	0121	F1	10	1		N	N	1	MTW

Description
LOOSE JOINT BARS (JOINTED TRACK)

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
8	0002.20	MAIN	M	213	0109	B3	10	1		N	N	1	MTW

Description
NO EFFECTIVE SUPPORT TIES WITHIN THE PRESCRIBED DISTANCE FROM A JOINT. First tie is 28" to the south and 27" to the north

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
9	0002.03	MAIN	M	213	0113	D10	10	1		N	N	1	MTW

Description
HEAD & WEB SEPARATION Thirty-three inch head and web

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	0001.10	MAIN	M	213	0121	C1	10	1		N	N	1	MTW

Description
CENTER CRACKED OR BROKEN JOINT BAR (JOINTED TRACK)

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 220	Report Date 11/13/2017
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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
11	0000.50	MAIN	M	213	0121	C1	10	1		N	N	1	MTW

Description
CENTER CRACKED OR BROKEN JOINT BAR (JOINTED TRACK)

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
12	0000.45	MAIN	M	213	0121	C1	10	1		N	N	1	MTW

Description
CENTER CRACKED OR BROKEN JOINT BAR (JOINTED TRACK)

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
13	0000.10	MAIN	M	213	0121	A1	10	1		N	N	1	MTW

Description
RAIL JOINT NOT OF STRUCTURALLY SOUND DESIGN AND DIMENSION (JOINTED TRACK) Wrong size joint bars

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
14	0003.99			234	0311	A1	10		394614X	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 220	Report Date 11/13/2017
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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
15	0003.97			234	0311	A1	10		NOTPSTD	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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
16	0003.94			234	0311	A1	10		394616L	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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
17	0003.90			234	0311	A1	10		394617T	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 220	Report Date 11/13/2017
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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
18	0003.65			234	0311	A1	10		394618A	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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
19	0001.70			234	0311	A1	10		394620B	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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
20	0000.70			234	0311	A1	10		394621H	N	N	1	ENSS

Description
FAILURE TO PLACE AND MAINTAIN REQUIRED NUMBER OF SIGN(S) AT CROSSING OR ENTRANCE(S) TO FACILITY The new blue ENSS sign was required to be placed by September 1, 2017

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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DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION (FRA)

INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Tucker, Michael J.			Inspector's Signature			Inspector's ID No. 89918		Report No. 222		Date yy mm dd 2017 11 14			
Railroad/Company Name & Address Dakota Missouri Valley Western Railroad INC. 601 South 6th Street Oakes ND 58474					R/C R	Division SYSTEM		RR/Co. Representative (Receipt Acknowledged) Name Rocky Foss Title Section Foreman Email rockyfoss@gmail.com Signature _____					
From: City ABERDEEN		Codes 0010		Destination City & County				Codes	From Latitude				
State SD		46		City					From Longitude				
County BROWN		C013		County BROWN				C013	To Latitude				
Mile Post: From 0115.50 To 0113.30			Inspection Point MAIN TRACL INSPECTION						To Longitude				
Activity Code:	MTW	TOM	RWP	RMM									
Units:	2	1	1	1									
Sub Units:	0	0	2	0									
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1										N	N	0	
Description - [** Comment to Railroad/Company **] I conducted a walking inspection of the Aberdeen Subdivision													
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	0113.50	MAIN	M	213	0121	F1	10	1		N	N	1	MTW
Description LOOSE JOINT BARS (JOINTED 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		Date(mm/dd/yyyy):		Comments on back?				

INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 222	Report Date 11/14/2017
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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	0113.45	MAIN	M	213	0127	A2	10	1		N	N	1	MTW

Description
 INSUFFICIENT FASTENERS IN A TRACK SEGMENT. Fasteners are loose, missing or ineffective. The ties have a 1 1/4" gap between base of rail and bearing surface of the tie plate

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	Date(mm/dd/yyyy):	<input type="text"/>	Comments on back?
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INSPECTION REPORT

Inspector's Name Tucker, Michael J.			Inspector's Signature				Inspector's ID No. 89918	Report No. 223	Date yy mm dd 2017 11 15				
Railroad/Company Name & Address Dakota Missouri Valley Western Railroad INC. 601 South 6th Street Oakes ND 58474					R/C R	Division SYSTEM	RR/Co. Representative (Receipt Acknowledged) Name Rocky Foss Title Section Foreman Email rockyfoss@gmail.com Signature _____						
From: City		Codes	Destination City & County			Codes	From Latitude						
State SD		46	City				From Longitude						
County BROWN		C013	County MARSHALL			C091	To Latitude						
Mile Post: From 0113.50 To 0075.00			Inspection Point MAIN TRACK INSPECTION				To Longitude						
Activity Code:	MTW	MTH	TOM	RWP	RMM								
Units:	1	37	10	1	1								
Sub Units:	0	0	0	2	0								
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1										N	N	0	
Description - [** Comment to Railroad/Company **] Myself and DMVW Track Inspector conducted a walking/hi-rail inspection.													
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	0112.70	MAIN	M	213	0127	A2	25	2		N	N	1	MTW
Description INSUFFICIENT FASTENERS IN A TRACK SEGMENT. Loose, missing, and ineffective fasteners, ties are hanging													
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. 89918	Report No. 223	Report Date 11/15/2017
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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	0112.69	MAIN	M	213	0127	A2	25	2		N	N	1	MTW

Description
INSUFFICIENT FASTENERS IN A TRACK SEGMENT. Loose, missing, and ineffective fasteners, ties are hanging

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	0107.00	MAIN	M	213	0037	B1	25	2		N	N	1	MTH

Description
VEGETATION OBSTRUCTS VISIBILITY OF RAILROAD SIGNS AND FIXED SIGNALS. Weeds obstructing the view of Mile Post 107

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	0106.40	MAIN	M	213	0033	A2	25	2		N	N	1	MTH

Description
DRAINAGE OR WATER-CARRYING FACILITY OBSTRUCTED BY DEBRIS. Drift wood piled up against bridge 106.4

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	0104.50	MAIN	M	213	0127	A2	25	2		N	N	1	MTW

Description
INSUFFICIENT FASTENERS IN A TRACK SEGMENT. Loose, missing, and ineffective fasteners, ties are hanging on the east end of bridge 104.5

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 223	Report Date 11/15/2017
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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	0104.50	MAIN	M	213	0127	A2	25	2		N	N	1	MTW

Description
INSUFFICIENT FASTENERS IN A TRACK SEGMENT. Loose, missing, and ineffective fasteners, ties are hanging on the west end of bridge 104.5

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
8	0103.70	MAIN	M	213	0033	A3	25	2		N	N	1	MTW

Description
DRAINAGE OR WATER-CARRYING FACILITY COLLAPSED. Culvert is separated and filling with ballast, three ties are hanging in the air under the rail, because the culvert is separated.

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
9	0103.70	MAIN	M	213	0033	A2	25	2		N	N	1	MTW

Description
DRAINAGE OR WATER-CARRYING FACILITY OBSTRUCTED BY DEBRIS. Culvert is full of ballast

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	0102.40	MAIN	M	213	0139	B	25	2		N	N	1	TOM

Description
TOE OF WING RAIL NOT FULLY BOLTED AND TIGHT. Switch ties under the toe are crushed and are not maintaining surface

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 223	Report Date 11/15/2017
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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
11	0096.70	MAIN	M	213	0121	D1	25	2		N	N	1	MTH

Description
LESS THAN 2 BOLTS PER RAIL AT EACH JOINT FOR CONVENTIONAL JOINTED RAIL IN CLASSES 2 THROUGH 5 TRACK.

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
12	0095.50	MAIN	M	213	0121	D1	25	2		N	N	1	MTH

Description
LESS THAN 2 BOLTS PER RAIL AT EACH JOINT FOR CONVENTIONAL JOINTED RAIL IN CLASSES 2 THROUGH 5 TRACK. Both bolts are broke on one rail and the joint is pulled apart 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
13	0087.90	MAIN	M	213	0127	A3	25	2		N	N	1	MTH

Description
INSUFFICIENT FASTENERS AT RAIL JOINT. First effective fastener to the west is 70" and the the east is 35"

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
14	0087.80	MAIN	M	213	0121	F1	25	2		N	N	1	MTH

Description
LOOSE JOINT BARS (JOINTED TRACK)

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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INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 223	Report Date 11/15/2017
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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
15	0085.20	MAIN	M	213	0121	F1	25	2		N	N	1	MTH

Description
 LOOSE JOINT BARS (JOINTED TRACK)

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	Date(mm/dd/yyyy):	<input type="text"/>	Comments on back?
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INSPECTION REPORT

Inspector's Name Tucker, Michael J.			Inspector's Signature			Inspector's ID No. 89918	Report No. 224	Date yy mm dd 2017 11 16					
Railroad/Company Name & Address Dakota Missouri Valley Western Railroad INC. 601 South 6th Street Oakes ND 58474					R/C R	Division SYSTEM	RR/Co. Representative (Receipt Acknowledged) Name Rocky Foss Title Section Foreman Email rockyfoss@gmail.com Signature _____						
From: City		Codes	Destination City & County			Codes	From Latitude						
State SD		46	City				From Longitude						
County MARSHALL		C091	County MARSHALL			C091	To Latitude						
Mile Post: From 0065.80 To 0075.00			Inspection Point MAIN TRACK INSPECTION				To Longitude						
Activity Code:	MTW	MTH	TOM	RWP	RMM								
Units:	1	8	2	1	1								
Sub Units:	0	0	0	2	0								
Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1										N	N	0	
Description - [** Comment to Railroad/Company **] Myself and DMVW Section Foreman performed a walking/hi-rail inspection between MP 65.8 and MP 75.00													
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	0074.90	MAIN	M	213	0121	C1	25	2		N	N	1	MTH
Description CENTER CRACKED OR BROKEN JOINT BAR (JOINTED 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		Date(mm/dd/yyyy):		Comments on back?					

INSPECTION REPORT

Inspector's Name Tucker, Michael J.			Inspector's Signature			Inspector's ID No. 89918		Report No. 225		Date yy mm dd 2017 11 16			
Railroad/Company Name & Address Dakota Missouri Valley Western Railroad INC. 601 South 6th Street Oakes ND 58474					R/C R	Division SYSTEM		RR/Co. Representative (Receipt Acknowledged) Name Rocky Foss Title Section Foreman Email rockyfoss@gmail.com Signature _____					
From: City ND/SD STATE LINE		Codes 9946		Destination City & County				Codes	From Latitude				
State ND		38		City GENESEO				1202	From Longitude				
County SARGENT		C081		County SARGENT				C081	To Latitude				
Mile Post: From 0043.30 To 0065.80			Inspection Point MAIN TRACK INSPECTION						To Longitude				
Activity Code:	MTW	MTH	TOM										
Units:	1	22	2										
Sub Units:	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										N	N	0	
Description - [** Comment to Railroad/Company **] Myself and DMVW Section Foreman performed a walking/hi-rail inspection between MP 43.3 and MP 65.8													
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	0061.95	MAIN	M	213	0121	D1	25	2		N	N	1	MTH
Description LESS THAN 2 BOLTS PER RAIL AT EACH JOINT FOR CONVENTIONAL JOINTED RAIL IN CLASSES 2 THROUGH 5 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		Date(mm/dd/yyyy):				Comments on back?			

INSPECTION REPORT

(Continuation)

Inspector's ID No. 89918	Report No. 225	Report Date 11/16/2017
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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	0056.40	MAIN	M	213	0113	D10	25	2		N	N	1	MTH

Description
 HEAD & WEB SEPARATION Sixteen inch head and web defect

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	<input type="text"/>	Date(mm/dd/yyyy):	<input type="text"/>	Comments on back?
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DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION (FRA)

INSPECTION REPORT

OMB Approval No.: 2130-0509

Inspector's Name Clarke, Craig C.		Inspector's Signature			Inspector's ID No. 16156	Report No. 50	Date yy mm dd 2017 05 09						
Railroad/Company Name & Address D & I RR CO. 300 S. Phillips Ave., Suite 200 PO Box 5829 Sioux Falls SD 57117-5829				R/C R	Division SYSTEM	RR/Co. Representative (Receipt Acknowledged) Name Kevin Oliver Title Maintenance of Way Manger Email ksoliver@lgeverist.com Signature _____							
From: City ELK POINT		Codes 0870	Destination City & County			Codes	From Latitude						
State SD		46	City SIOUX FALLS			2450	From Longitude						
County UNION		C127	County MINNEHAHA			C099	To Latitude						
Mile Post: From 0048.10 To 0019.00			Inspection Point MAIN TRACK			To Longitude							
Activity Code:	TOM	MTW	MTH	CWRP									
Units:	4	1	28	1									
Sub Units:	0	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	0041.80		M	213	0033	A1	20	2		N	N	1	MTW
Description DRAINAGE OR WATER-CARRYING FACILITY NOT MAINTAINED. (entering end of culvert is obstructed by ballast)													
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	0026.82		T	213	0133	A13	20	2		N	N	1	TOM
Description LOOSE, WORN, OR MISSING GUARD RAIL BOLTS.													
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. 16156	Report No. 50	Report Date 5/9/2017
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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										N	N	0	

Description - [** Comment to Railroad/Company **]
 This inspection report was sent to DAIR Maitnenace of Way Manager Kevin Oliver as an attachment to an email on 5-9-2017. A read receipt was requested to act as his signature of acceptance of having received the report.

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	<input type="text"/>	<input type="text"/>	<input type="text"/>	Date(mm/dd/yyyy):	<input type="text"/>	Comments on back?
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