

INSPECTION REPORT

Inspector's Name MASSARO, L. MEL		Inspector's Signature			Inspector's ID No. [REDACTED]	Report No. 107	Date yy mm dd 2009 09 16			
Railroad/Company Name & Address CONTI FEDERAL SERVICES, INC. 80 UNION ROAD NORTON MA 02766				R/C C	Division	RR/Co. Representative (Receipt Acknowledged) Name JEFFERY DULARIAN Title PROJECT MANAGER Signature _____				
From: City NORTON	Codes 0924	Destination City & County			Codes	From Latitude				
State MA	25	City				From Longitude				
County BRISTOL	C005	County				To Latitude				
Mile Post: From	To	Inspection Point NORTON SUERFUND SITE				To Longitude				
Activity Code:	SHIP	107G	172C	172G	172H	172I	172X			
Units:	1	1	45	45	30	1	1			

Item	Initials/Milepost	Equipment/Track #	Type/Kind	49 CFR/USC	Defect	Subrule	Speed	Class	Train #/Site	SNFR*	RCL**	# of Occ.***	Activity Code
1				172	0704	A4				N	N	30	172H
Description Hazmat employees have not recieved Security Awareness Training													
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				172	0704	A5				N	N	30	172H
Description Hazmat employees have not recieved In-depth Security Training													
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
3				172	0704	D4				N	N	1	172H
Description No record of the name and address of the person providing the training													
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. [REDACTED]	Report No. 107	Report Date 09/16/2009
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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				172	0800	B				N	N	1	172I

Description
The site, which ships placarded quantities of hazardous materials, did not develop and implement plans to address security risks related to the transportation of hazardous materials in commerce
The security plan must include an assessment of possible transportation security risks for shipments of the hazardous materials listed in § 172.800 and appropriate measures to address the assessed risks. Specific measures put into place by the plan may vary commensurate with the level of threat at a particular time. At a minimum, a security plan must include the following elements:
Personnel Security
Unauthorized Access
En Route Security

Violation Recommended Yes No Latitude: Longitude:

Written Notification to FRA of Remedial Action is: Required 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										N	N	0	

Description - [** Comment to Railroad/Company **]
A follow-up inspection will ne made after 90 days to review the above mentioned defects listed above.

Violation Recommended Yes No Latitude: Longitude:

Written Notification to FRA of Remedial Action is: Required Optional Railroad Action Code [] [] [] Date(mm/dd/yyyy): [] [] [] [] Comments on back?