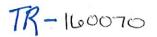


Rail Accident Inspection Form

Docket No: <u>TR-160070</u>	0 . 3	Current Date: 10/04/16 Railroad Operating on Track: Amtrak Inspector: Mark Johnson								
Railroad Owning Track: BNSF	Railroad Ope	Railroad Operating on Track: Amtrak								
FRA Investigation: Yes \(\square\) No \(\square\)		Inspector: M	Inspector: Mark Johnson							
I. Type of Accident				V						
Public Crossing Private	e Crossing 🔲	Trestle 🗀	Pedestrian at Crossing	10,91						
Pedestrian Not at Crossing Other	(explain)	59		10°21'						
II. Time and Location of Acci	dent			FI						
Date <u>1/02/16</u>		Time <u>10:10 A</u>	AM.							
USDOT Crossing No. <u>085680H</u>		WUTC Cross	sing No. <u>1E28.47</u>							
Railroad Milepost 28.47X		GPS Identifie	er: Lat: <u>47.20756</u> Long:	-122.23765						
Number of Tracks: 2		City: Sumner	· · · · · · · · · · · · · · · · · · ·							
Road name, yard name, bridge identifie	r: Zehnder Rd.	County: Piero	<u>ce</u>							
Company responsible for track mainten	ance: BNSF									
Other railroad involved in train accident	t/incident: Amtrak									
III. Conditions Surrounding t	he Accident									
Weather: Clear to cloudy Fog	g 🔲 Rain 🔲 S	Snow 🗌	•							
Road Condition: Dry Wet	Snow [Ice			Ē						
Visibility Due to Weather: Daylight		9,555,555	2							
Adequate Sight Distance: Yes No	□ N/A □		Train Speed: <u>70</u>							
Describe: Tangent track with at least										
Train Type: Freight Passenger			Tilt train							
Remote Control: Yes No N/A	Y L.	Haz-Mat on	Frain: Yes ☐ No ☒ N/A							
Type of Haz-Mat:										
IV. Pedestrian, Driver, or Pas	senger Fataliti	es Does this	s section apply? Yes 🛚	No 📙						
Number of people killed 1		If a vehicle accident,	number of passengers	×						
Name: Michael P. Tortorete										
Driver: Passenger Pedestrian		Age <u>53</u> Gen	der: Male 🛛 Female 🗌	-						
Pedestrian trying to get on/off train? Ye	es 🗌 No 🖂	Suicide: Yes 🛛 N	o Undetermined							
Alcohol: Yes No Undeterm	ined 🛛 Inform	ation supplied by:	· · · · · · · · · · · · · · · · · · ·							
Drugs: Yes No Undetermi	ned 🛛 Inform	ation supplied by:								
Names of additional fatalities:				-						
		(materials)		X						
, *	1									

V. Pedestrian, Driver, or Passenger Injuries	Does this section apply? Yes \square No \boxtimes
Number of people injured Name:	If a vehicle accident, number of passengers
Driver: Passenger Pedestrian	Age Gender: Male Female
Pedestrian trying to get on/off train? Yes \(\square\) No \(\square\)	Drugs: Yes No Undetermined
Suicide: Yes No Undetermined	Alcohol: Yes No Undetermined
Names of additional injured persons:	•
ENAMEST AND THE PROPERTY OF TH	
VI. Pedestrian Access	Does this section apply? Yes $\ \square$ No $\ \boxtimes$
Obvious signs of consistent pedestrian trespass? Yes	No 🗌
If yes, describe:	
Pedestrian (not at a crossing) information: Accessing public	c area? Yes No
If yes, describe:	
Deterrents at site, e.g. fence, signs, etc? Yes \(\square\) No \(\square\)	
If yes, describe:	
Previous collisions at or near site? Yes \(\square \) No \(\square \)	
If yes, describe:	*
VII. Crossing History	Does this section apply? Yes $oxtimes$ No $oxtimes$
Prior accidents at this crossing? Yes No	How many? 7
Dates of prior accidents: 1/23/13, 10/23/07, 10/29/04, 12	/23/90, 11/30/88, 5/1/83, 4/14/82
Description of prior accidents (e.g., fatalities, injuries, prop	erty damage) 3 fatalities and 4 property damage only
Last inspection date? <u>8/24/16</u>	
Defects? Yes ☐ No ☒	
If yes, describe:	
Required to attach most current inventory? Yes 🗵 No [
VIII. Comments	
Additional comments: Witness statement indicated victim intentionally stepped outerossing.	at and stood in front of the southbound Amtrak at the Zehnder Rd.
•	
IX. Attachments	
Railroad incident report? Yes No	Local law enforcement report? Yes No
Coroner/medical examiner report? Yes No	Pictures? Yes No
Other (describe):	



BNSF Fort Worth - Network Operations Center - INCIDENT REPORT

									14			D-Code:		161003		
	01/0			Time:	12:	LO CT	MP:	2	8.47X			Divn:	Northwest			
Time &	Date	Las	t Rev	vised:					1							
Subdiv	rision	1:	Sea	ttle			Stat	e:	WA	7		County:	Pie	rce		
Line Se	gmer	nt:							51							
Nearest									Sumner	, WA						
			ermi	nal (dist	ance	/direction	1):									
						precipita		:	NNE 5 r					8 8		
Injuri	es d	or		Tre	spass	er			North Control							
Fatali						jured	Emp	loye	ee?							
RAISE STREET,	LIES	-		Tac	any n						_				-,	
Name:							Craf	t:				/			4	
														,		
		l				8.00										
		١.,				10 2003										
Symbol	:	A-1	1-1-	02			If	Ya	rd Joh	o, is	it	Remot	e Co	ntrol		
									ation	-						
			TIZ E	10 111	4=4		Op	CI	ation	Luza						
Lead Loc				10, AMTK	1/4							L-E-T-F:		0-869-1300		
DP Locos		Noi						-				Direction:		uth		
	d loc			have Dit	ch Li						_ite's	operating	?			
Speed:			MPH				m Au		ized Spe			70 MPH	-			
				Destina	tion:				ttle/ Portl	and			1			
Conduc	tor:	AT	Club)		Enginee	r:	T Ma	atlock			Other:		59		
<u>Prior</u>				*		Prior Re	ct					Prior Rest				
Rest						Prior Re	St					Prior Rest				
On Duty	/ Tim	e/D	ate:	082	20 CT	/02		On	Duty Loc	ation	1:	Seattl	e, WA		1 8	
Crew In	itervi	ewe	d by	: TM	Keith	Quimby						•				
Event Re	corde	er/ <u>Ca</u>	mera	: AM	TRAK	officers						A				
7 7		11 134														
Locomot		rideo	equi	pped?												
Lead Loc		Y/N			Y/N		Y	/N		Y	/N		Y/N		Y/N	
AMTK 510)	Υ	AM	TK 174	Y											
C				7.1.1	CI	27										
Crossing				Zehnder								Number:	085	085680H		
Equippe				Gates, b	elis, a	and flasher					Fun	ctioning?		· ·		
Vehicle						Vehicle		ripti	on:		, 1	011 11				
Law Enf	orce	men	t Age	ency:		Sumner F	olice	7				Citations 3	1000	L		
Here No.		. 1.0			- ·											
Haz Ma		11 ?			Kel	ease (Y/N	v):			# Ca	ars, I	Amount:				
Commo	dity:							60								
			,	1.0												
Derailed																
Init. Nu	mber	1	Line	9:	Pos	ition (upr	ight?	?):		Con	tent	5:	Dis	position:		
Name of the last									1						1	
Heavy e	quip	men	t ord	ered:					The Paris			THE RESERVE	e Pyring?	the state of the state of		
											-					
Equip					Î	Equipme						Equipmen			- 1	
ETA:						Arrived	1:		7			Released				

Main Yes, both mains

| Stimated Reopen: | 1600-CT | Actual Reopen: | MT2: 1530-CT | MT1: 1645-CT |

Estimated Dam	ages and Co	osts:						
\$		Track	Track, Track Structures, and Roadbed Damages.					
\$		Signal						
\$		"Other"	Adjacent buildings, other private property, etc.					
\$	(a	Car Damages	Car damage, incl. flat cars but excluding their trailers/containers and contents.					
\$		Locomotive Damages						
\$	0	FRA Reportable Subtotal	2015 FRA Reportable \$10,500					

\$	Contractor Expense	Rerailing & clearing expenses only. Do not include environmental cleanup, air monitoring, etc.
\$	Estimated Lading Recovery Costs	Source is usually Damage Prevention/LARS. This figure includes trucking charges and site remediation charges.
\$	Prelim. Lading Loss Estimates	Railcar/Trailer/Container Contents ONLY
	Trailer/Container Damages	Excludes contents. (Mktg-Equip Mtce Team – Evita Murdock)
\$ 0	Not FRA Reportable Subtotal	
\$ 0	Estimated Grand Total (FRA R Subtotal)	eportable Subtotal + Not FRA Reportable

Cause Code:	Description:	
Cause: Which Ca	r / Locomotive, etc.?	

Brief Narrative of Incident:

1210 CT: NWE Div: Seattle Sub: Sumner WA: Amtrak A11 southbound on M1 reports struck Trespasser at MP 28.02X. Extent of injury to trespasser unknown. A11 currently the only train impacted with 8 other trains projected through the area by 1700 CT. (3 Amtrak, 3 BNSF, 2 UPRR).

1235-CT Confirmed trespasser was fatally injured.

1430-CT Track inspection complete. Fire department cleaning up scene. Medical examiner en route ETA 30 mins. Estimated 45 mins to release AMTK (relief crew on board). Estimate ETO of main lines 90 mins.

1530-CT AMTK 11 on the move 1515-CT. MT2 open.

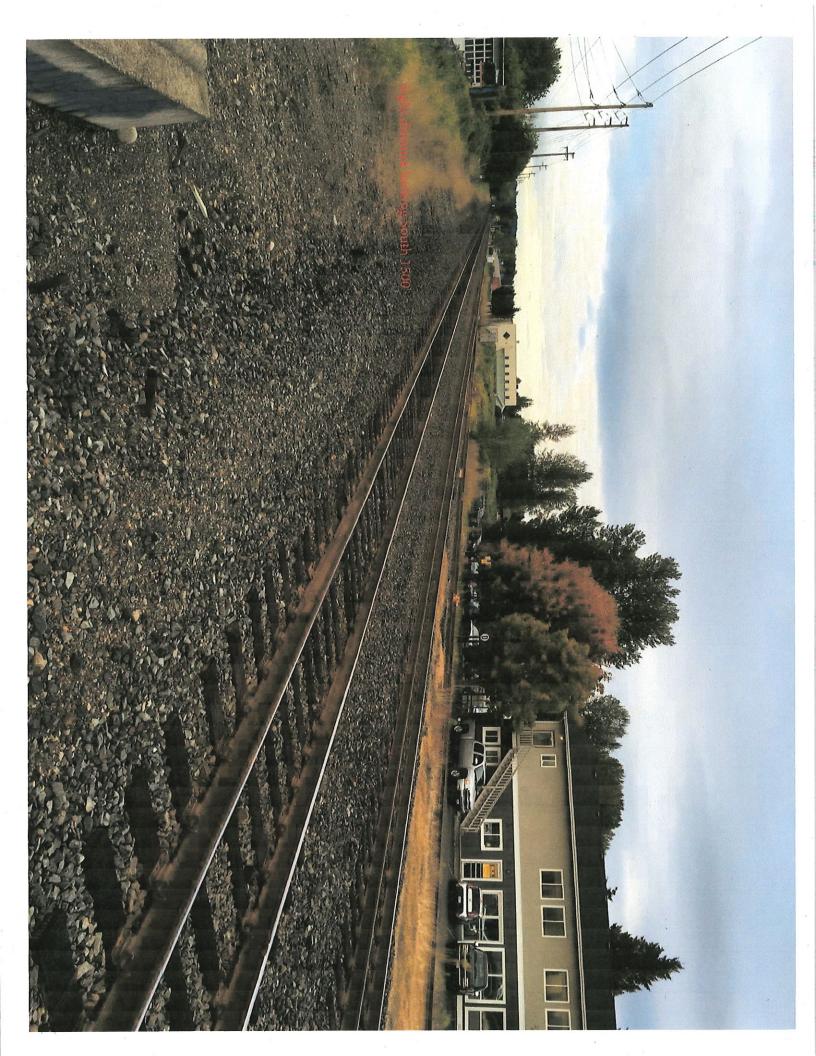
1558-CT update from Dave Hill - AGST: MT2 - returned to service, MT1 expected to be returned shortly.

1646 CT update from Keith Quimby - Trainmaster: Main track one is now open.										
Post Accident Testing (FRA):										
Did this incident meet FRA Post Accident Testing criteria?										
If the incident analysis indicates to Contact MEH Dept so they can work of the testing to insure proper process (817) 352-1648 during normal busine (817) 352-1613 After hours, weekend then page Dustin Foster or Chris Kowa	with the field officer in charge is is followed. ess hours. ds and holidays. If no answer,									
Did the AGST agree with the above	e analysis?									
Was the Mgr. Dispatching Practice	es and Rules notified?									
Was the Shipping Box checked pri Were the vials checked to insure t										
Was the train crew tested?	Which BNSF Mgr to	Which BNSF Mgr took crew for test?								
Was the Dispatcher tested?	Which BNSF Mgr to	Which BNSF Mgr took Dispr for test?								

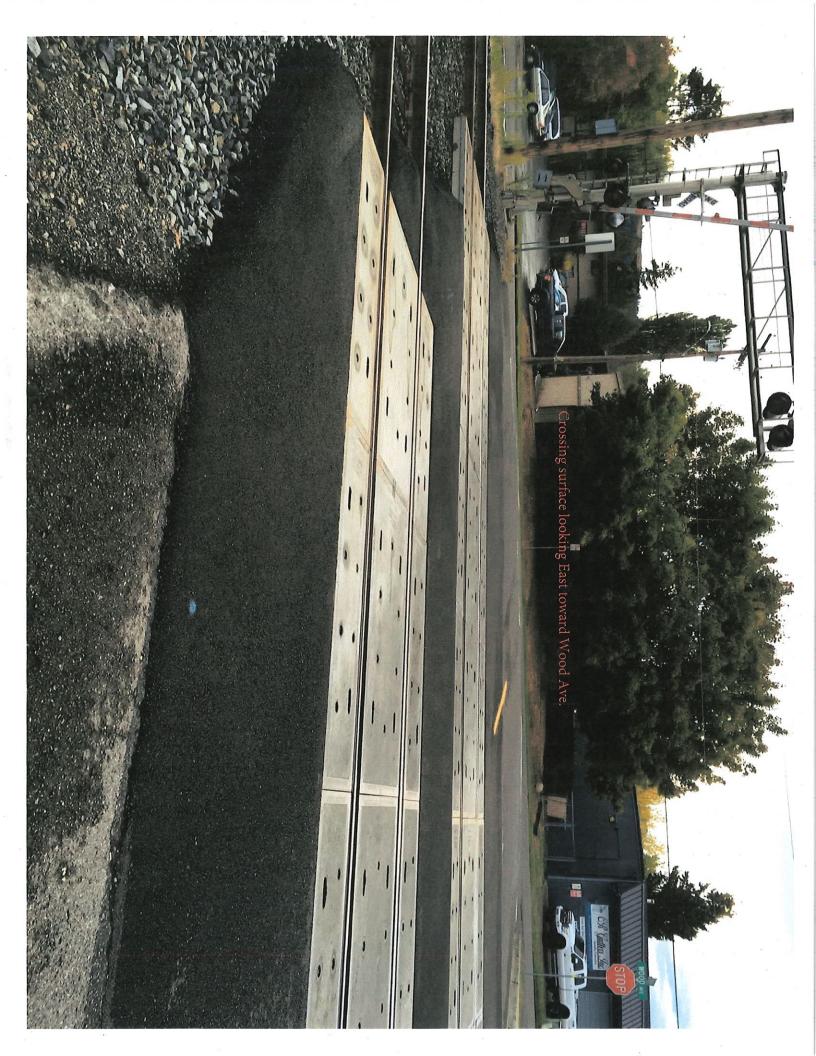
Notification		Davis and National	Pomindoro					
Time:	Entity:	Person Notified:	Reminders:					
1210-CT	Service Interruption:	sly, by Centralia North DS	Include who notified SID.					
1210-CT	Resource Operations:	Spc Agt Hatter, by others						
	Cust. Solutions: 593-4670		Notify them of all derailments,					
	Outlook Mail: Desk, CNS	2 4	collisions, or shipment damages.					
	Cust. Support: 234-1135		Cust Connect works From From on					
	Outlook Mail: CSESDesk		Cust Support works 5pm-5am on weekdays and all shifts weekends.					
Yes	Trainmaster:	Keith Quimby, by others	Get ETA, check Cell number.					
163	Road Foreman Engines:	Reith Quiliby, by others	Get LTA, CHECK Cell Hulliber.					
1246-CT	Signal Desk: 593 - 5998	Tyson, by SID	Signal Logs, TWD Logs.					
1240-01	M/W Desk: 593-6823/1	Tyson, by SID	Last track inspn, last B-9 inspn.					
	Mechanical Desk:		Emergency car desk 593-9128					
	Mechanical Desk:		Emergency car desk 593-9128					
	Corridor Supt:	Dan Clark, copy of this report						
1211-CT	GST/AGST:	Dave Hill, by SID						
1226-CT	Divn Supt Operations:	Roland Hackney, by SID						
	Divn General Manager: Divn GDT:	Jared Wootton, copy of this report						
		JAson Moyer, copy of this report						
	Manager Dispatching Practices & Rules:	The state of the s	Tape recordings, including SID and					
	352-1312		ROC, when appropriate.					
	Superintendent Operating	Mike Surina. Copy of this report	California, L.A. Coleman, Herbert T					
	Practices	Plike Surilla. Copy of this report	Chicago Wazny, William A					
	(All have Blackberry)		Gulf, Texas Cleveland, Scott M Kansas Valencia, Randy J					
	(All Have Blackberry)	= ,	Montana Mizelle, Nicholas O					
			Nebraska Cook, Michael S.					
		Y S	Northwest Surina, Mike I Powder River North Erickson, Tony A					
	Contract of the second		Powder River South Percival, Everett E					
			Southwest Strot, Ben K Springfield Ferris, Ed					
			Twin Cities Lund, Michael E					
	The following group list is		Page for the following events:					
	for the following	3						
	departments:		1. Major derailments or train					
			collisions.					
	Safety, Law, Rules,	The state of the s						
	Transportation Support,		2. Derailments or collisions					
	Rules and field Support,		with evacuations,					
	Corporate Relations, Government Affairs, and	to the first term of the first	explosions, or involving crude oil trains.					
	Evidence Preservation	/ · · · · · · · · · · · · · · · · · · ·	crude on trains.					
	Evidence Preservation		3. Major Hazardous Incidents					
	Major event group page		51 Hajor Hazardous Incidents					
	list (Not MIIP)		4. Employee Fatalities, life					
		No. 87 A	threatening injuries, or					
	(It is located with the SID	, , , , , , , , , , , , , , , , , , ,	amputations.					
	Locomotive group lists)							
	Conference Calls:	01	If Conf Call is being established:					
	the Maria Control of the Control of		(1) Notify: NOC Mechanical Desk					
	The state of the s	J*	(2) Notify: NOC M/W Desk					
			(3) Notify: ROC					
	Hazardous Incidents:		Page for all Hazardous Incidents:					
	Contact East/West On-call	, a	Pat Brady, Piper, Justin, Reid, Clay D,					
	mgrs.		Howard Horn, David C Clark, John D. Lovenburg, Allen Stegman, Laura Fiffick					
	If California, notify CUPA.							
	ChemTrec (USA)		Call whenever Haz Matl car involved					
	800-424-9300		in derailment or damaged; whether					
		* 3	leaking or not.					
	CanuTec (Canada)	100	D. TOO. MIDGOTY O HAT O THE					
	1-888-226-8832 or		Run TSS: WBCOPY & HAZ & EXCR					
	613-996-6666							

1232-CT	NRC: (#1) 800 - 424 - 8802 (Initial SID Analysis) Reasons for notifying them now include for significant violence or threats of violence against people or property (02-07-01). NRC: (#2) 800 - 424 - 8802	P.O. Ganther 11 37124	Obtain their Report Number and name of person who took the report. This block is for the Initial SID analysis. If initially "not reportable" and later becomes "reportable," use next block.
1239-CT	State:	WA Emergency Management-Jim. Ind LHalstea@utc.wa.gov	cident 16-0018 and email report to
	California - CUPA	-	
	Foreign Railroad:		
	"Go Team" 1. Alpha Page Mark Schulze. 2. Alpha Page team on duty.		Contact the "Team" that's on duty. If approp., also notify Mark Schulze. (To see Team on duty, go to n/SID/SIDBOTH/GOTEAM).
1212-CT 1251-CT	Passenger Svcs: 352-2606	Kevin Berry, by SID Wessler and Depler paged by SID	If incident involves passenger train route, Page to: Rich Wessler, Rick Depler.
	State Corporate Relations:	Melonas, Lane, Wallace. Copy of this report	Notify of all significant Incidents: Gus Melonas, Ross Lane, and Courtney Wallace: BC, ID, OR, WA Matt Jones: MT, WY Joe Faust: AL, AR, LA, MS, TN, TX Lena Kent: AZ, CA Amy McBeth: MB, MN, ND, SD, WI Andy Williams: KS, MO, NE, IL, KY, IA Joe Sloan: CO, OK, NM, UT, NV
	Energy Desk:	<i>x</i> -	Notify Energy desk of any crude oil train derailments: OPR DL Energy Desk managers or call 817-8670021
			,













uspot#	085680H	ont Dotallo		•		710.0004		10	(h		1	
UTC#	1E28.47		Last Inspection Date Road Name				8/24/2016 Zehnder Rd				-	
300000000000000000000000000000000000000	Public				D		24.20.0				┨	
Type of Crossing County	Pierce			Section.Township.Range							-	,
City/Nearest City	Sumner						47.20756				ł	
In City Limits	Yes		Longitude Type of Development				-122.23765				ł	
ROADWAY	100		Road Su				5 Grade Direction				Eas	t
State Highway	No		Road Su				2		_		We	
Down a Street	No		AADT	illace Oi	aues		2360	Grade Direction			vve	51
Highway Milepost	140			aka Halm	~ C=			AADT Year				
	0.5		% of Tru		_	_	7	-	-			
Vehicle Speed	25 PAV		Number		oi bus	rrips	12		-			
Road Surface			WSDOT				3		-			
Road Type	2W		Truck Pu				No		L			
Number of Road Lanes	2		Intersect	ing High	iway		0-75'		75-200'	200-500)'	N/A
Road Width	32		Crossing	g Angle (degre	e)	0-29	:	30-59	60-90		4
							NV	/	NE	sw		SE
Sight Distance - Take measurement 6	back from sto	p line. If no stop	line, measur	e at 25'.			100	0	400	100)	500
PASSIVE PROTECTION		,	N	S		E	W					
Advance Warning Signs		Count				1						
Road Markings		Count				1						
Reflective Crossbucks		Count				1	1					
Reflective Posts (req. 1/2020)		Count		7.7				·				
Median Barriers		Count										
Stop Lines		Count	25			1						
Stop Lines		Distance	* x			25	_					
ENS Signs		Count		8		(1)	1					
Illuminaries (within 50 ft. of crossin	g)	1										
Miscellaneous			Device Count Direction			ection						
Multiple Track R15-2			2 Both									
Do Not Stop on Tracks R8-8			2			Both						
ACTIVE PROTECTION							`)			
Protective Device	j		Direct	ion		Device Cour	t Cantilever Length			h	Gate Length	
Cantilever Mntd - gates & 12" lens						2	20				20	
Four Quadrant Gates	No		# of Flas						10			
Power Off Indicator Light	Yes					All Traffic L			Yes			
# of Bells	1	(b)	Traffic Li	ght inter	conne	ection/Preer	mption					
	50		Passenge	er			79					
CHARACTERISTICS							_			12		
Crossing Structure	ossing Structure			Horn			No					
Crossing Surface	Concrete			ne			No					
Other Crossing Surface:			Bike Lan	е			No					
# Main Tracks	2		USDOT #				Yes					
# Sidings / # Yard Tracks		¥	Railroad	Emerger	ncy # I	Posted	Yes		# 180	800	32	-5452
# Spurs	0		Crossing	Width			56					
Sidewalk	None			Sidewalk	stops	at crossing			Sidewalk			
COMMENTS					1							