

OPERATIONAL TESTING FORM – Maintenance of Way/Signal

Tester Name _____ Railroad _____ Date _____
 Employee (E1) Name _____ Signature _____
 Employee (E2) Name _____ Signature _____
 Employee (E3) Name _____ Signature _____
 Employee (E4) Name _____ Signature _____
 Location (Sub/MP) _____ Time _____

| TEST | TEST NAME | Complied / Failed | | | | COMMENTS |
|-------------|--|-------------------|----|----|----|----------|
| | | E1 | E2 | E3 | E4 | |
| 1 | Speed Limit Compliance | | | | | |
| 2 | Main Track Authority | | | | | |
| 3 | Track Bulletins | | | | | |
| 4 | OTS – Exclusive Track Occupancy | | | | | |
| 5 | OTS – Inaccessible Track | | | | | |
| 6 | OTS – Train Approach Warning | | | | | |
| 7 | OTS – Individual Train Detection | | | | | |
| 8 | OTS – Train Coordination | | | | | |
| 9 | OTS – Operating/Working Near Roadway Machines | | | | | |
| 11 | Proper Radio Procedures | | | | | |
| 16 | <i>Controlling/Protecting Shoving Moves</i> | | | | | |
| 17 | <i>Fouling/Close Clearances</i> | | | | | |
| 18 | <i>Handling of Switches/Derails</i> | | | | | |
| 18.1 | <i>Main Track Switches</i> | | | | | |
| 18.2 | <i>Crossover Switches</i> | | | | | |
| 18.3 | <i>Fixed Derails</i> | | | | | |
| 19 | <i>Road/Grade Crossings</i> | | | | | |
| 22 | Reporting for Duty | | | | | |
| 22.1 | Drug & Alcohol Compliance | | | | | |
| 24 | Job Briefing | | | | | |
| 26 | Sufficient Distance | | | | | |
| 27 | <i>Electronic Devices</i> | | | | | |
| 28 | PPE | | | | | |
| 29 | Getting On/Off and Riding Equipment | | | | | |
| 30 | Applying/Releasing Handbrakes | | | | | |
| 31 | Mandatory Directives | | | | | |
| 32 | Main Track Switch Awareness Job Briefing | | | | | |
| 38 | Displaying Flags/Signals | | | | | |
| 39 | Operator Responsibilities | | | | | |
| 40 | Foreman Responsibilities | | | | | |
| 42 | Precautions Around Tracks/Equipment | | | | | |
| 43 | Tools & Machinery | | | | | |
| 44 | Vehicle Operations | | | | | |
| 45 | Good Housekeeping | | | | | |
| 46 | Electrical Safety | | | | | |
| 47 | Lifting and Moving Materials | | | | | |
| 49 | Ladders | | | | | |
| 99 | Other Rules (list in comments) | | | | | |
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