

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)					
99	Other Rules (list in comments)					
99	Other Rules (list in comments)					
99	Other Rules (list in comments)					