**Inspection Information**

Inspector: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Inspection Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Assignment Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone:

Email:

Type of Inspection: Routine Complaint Follow-Up  Random

Signature of UTC Inspector:

**Railroad Information**

Yard: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Railroad: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of railroad representative present for inspection: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of railroad representative:

**Walkway Checklist**

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| **WAC 480-60-035(2)**  Do walkways have a reasonably smooth surface and are they maintained in a safe condition? (Is the elevation approximately level with the tops of the ties, but not above the rail? Elevation must not exceed 2 inches between the tops of the ties and the walkway material).  Yes  No |
| **WAC 480-60-035(2)(a)**  Does 100% of the walkway material pass through the provided 1-1/2” square sieve opening?  Yes  No |
| **WAC 480-60-035(2)(b)(c)**  Are the walkways made up of a material suitable for walking? (native material, asphalt, concrete, planking, grating, or similar material) Yes  No  What materials are used? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **WAC 480-60-035(3)**  Do the walkways have a grade or slope in excess of one inch of elevation for each eight inches of horizontal length in any direction? Yes  No |
| **WAC 480-60-035(4)**  Are the walkways clear of vegetation, debris, mud, standing water and other obstructions that would constitute a hazard to railroad employees working on the ground? Yes  No  **WAC 480-60-035(5)**  Was a walkway removed or damaged due to construction or an emergency? Yes  No  If Yes, when was the walkway removed? If unknown, today’s date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **WAC 480-60-035(6)**  Are the walkways sufficiently wide enough to allow employees to safely perform all duties associated with the use of the walkways? (4 feet in any direction around the switch stand, and 5 feet from the outside edge of the rail between multiple switches) Yes  No |

**Walkway Defects**

If any boxes in the walkway checklist portion of this inspection form were checked “Yes”, a defect exists and the following table will be filled out with defect information. Column 1: Section of WAC 480-60-035 that applies (e.g. (2)(a) or (4)). Column 2: A description of the defect. Column 3: The location of the defect by the closest switch number and direction. If the switch number is not displayed, a description of the location as accurately as possible using directions and landmarks (e.g. the walkway on the east end of the yard between the second and third switches from the north end).

**NOTE: A photograph must accompany all recorded defects.**

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| **Defect (WAC 480-60-035)** | **Description** | **Location** |
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