



Inspection Information

Inspector:	
Inspection Date:	
Assignment Number:	
Type of Inspection:	Locomotive <input type="checkbox"/> Caboose <input type="checkbox"/> Passenger <input type="checkbox"/> Other Rolling Stock <input type="checkbox"/>
Equipment Identification Number(s):	

Railroad and Location Information

Yard or Location:	
Railroad Company:	
Railroad Contact:	
Was the Railroad Contact Present for Inspection?	Yes <input type="checkbox"/> No <input type="checkbox"/>

INSPECTION CHECKLIST

ALL ROLLING STOCK

WAC 480-66-200 General Obligations

Is the rolling stock in proper working order and in a condition which is sanitary, free from vermin and rodent, and not offensive to a reasonable person?

Yes No (No = defective condition)

WAC 480-66-230 Miscellaneous

Is the toilet or washroom being used for storage?

Yes No (Yes = defective condition)

Are the floors maintained in a clean and dry condition?

Yes No (No = defective condition)

Is there a suitable receptacle for storage of waste which is maintained in a sanitary condition?

Yes No (No = defective condition)

Is the floor swept and waste removed in a manner which avoids raising dust and is it removed often enough to keep the rolling stock clean?

Yes No (No = defective condition)

Is toilet waste being discharged onto the ground surface from railroad cars within servicing areas?

Yes No N/A (Yes = defective condition)

WAC 480-66-300 Drinking Water

Is there an adequate supply of cool drinking water available to all employees wherever they may be working?

Yes No N/A (No = defective condition)

Does the drinking water meet all standards of the Washington State Department of Health (to the best of your knowledge)?

Yes No N/A (No = defective condition)

Do the containers used to furnish drinking water meet all specifications of the Washington State Department of Health and are they sterilized as often as necessary to assure a sanitary water supply (to the best of your knowledge)?

Yes No N/A (No = defective condition)

Are the nonpotable water supplies clearly labeled as not fit for drinking or washing?

Yes No N/A (No = defective condition)

WAC 480-66-410 Water Closets (Flush Toilets)

Is there a flush toilet present? (If No, skip this section) Yes No

Does the flush toilet have a rim flush bowl, or is it constructed in a manner that prevents the accumulation of fecal matter on the bowl? (It must be constructed of a material impervious to moisture).

Yes No (No = defective condition)

Is the bowl installed in a manner which allows surroundings and floor space to be easily cleaned?

Yes No (No = defective condition)

Is there a plunger or wash-out water closet preset? (Neither are permitted. Only pan or double-pan types are permissible on moveable facilities).

Yes No (Yes = defective condition)

Is there a separate hinged seat made of a smooth finished material, other than metal, and impervious to moisture?

Yes No (No = defective condition)

WAC 480-66-430 Chemical Toilets

Is there a chemical toilet present? (If No, skip this section) Yes No

Are there any chemical toilets present that are not charged with chemical solution of proper strength?

Yes No (Yes = defective condition)

Are there any chemical toilets present that are more than two-thirds full?

Yes No (Yes = defective condition)

Are there any chemical toilets present in which the stacks connecting the seats with the containers are not in a clean and sanitary condition?

Yes No (Yes = defective condition)

WAC 480-66-440 Incinerator Toilets

Is there an incinerator toilet present? (If No, skip this section) Yes No

Is the type, installation, and method of venting approved by the commission?

Yes No (No = defective condition)

Are there clear and concise instructions provided by the railroad company to ensure the unit is operated correctly?

Yes No (No = defective condition)

WAC 480-66-460 Specifications for Toilet Rooms

Is there a toilet room present? (If No, skip this section) Yes No

Is the toilet room adequately ventilated?

Yes No N/A (No = defective condition)

Is the toilet room clearly lighted at all times during working hours?

Yes No N/A (No = defective condition)

Is the toilet room kept adequately heated?

Yes No N/A (No = defective condition)

Do all windows, ventilators, and other openings have a screen to prevent entrance of insects and is the toilet room free of insects and vermin?

Yes No (No = defective condition)

WAC 480-66-470 Number of Toilets Required

Are there adequate toilet facilities provided for all employees, and for each sex? (A separate toilet for each sex is not required for moveable facilities in which there is only a single toilet room available).

Yes No N/A (No = defective condition)

Are the facilities conveniently located and accessible, and are they maintained in a suitable and sanitary condition which is not offensive to a reasonable person?

Yes No (No = defective condition)

WAC 480-66-480 Supplies for Toilets

Is there an adequate supply of toilet paper with a holder? (Crew packs are an acceptable alternative to toilet paper).

Yes No (No = defective condition)

Is there a dispensing machine for sanitary napkins provided if the toilet room is used by women? (only upon request)

Yes No N/A (No = defective condition)

LOCOMOTIVE & CABOOSE

WAC 480-66-200 Locomotive Cabs and Caboose

Is the locomotive or caboose heated to a minimum of 50 degrees Fahrenheit?

Yes No (No = defective condition)

Are all of the doors and windows of the locomotive or caboose equipped with adequate protection from the elements by means of weather stripping or other device sufficient to provide equally adequate protection (when required by the season of the year)?

Yes No (No = defective condition)

CABOOSE ONLY: Is there a stove or other adequate means of heating accompanied by a sufficient amount of fuel for the trip or shift present in the caboose?

Yes No N/A (No = defective condition)

WAC 480-66-490 Location and Types of Toilets

Is there a flush, chemical, or incinerator type toilet provided?

Yes No (No = defective condition)

WAC 480-66-500 Eating Places

If employees are allowed or required to eat in a locomotive, is the eating area clean and sanitary? (Note: the definition of "eating area" is the top of the ice box and the top of the locomotive control stand).

Yes No N/A (No = defective condition)

PASSENGER AND OTHER ROLLING STOCK

WAC 480-66-490 Location and Types of Toilets

Is there a flush, chemical, or incinerator type toilet provided on baggage or express cars when employees are required to work enroute?

Yes No (No = defective condition)

WAC 480-66-500 Eating Places

Do kitchen cars or other camp facilities have adequate equipment for the sanitary preparation, cooking, and refrigeration of food?

Yes No N/A (No = defective condition)

Sanitation Defects

If a defective condition exists, take photos to document the defect, fill out the table below, and upload this form and corresponding photos to the rail database, then issue a Defect Notice.

If a severe defect is found, the railroad company must take corrective action as soon as possible within seven days. Otherwise, within 30 days of receipt of the Defect Notice, the railroad company must respond providing a detailed plan of action which the company intends to take or has already taken, including dates by which the actions will be completed and photos of the remedial action, to resolve the defects noted in this inspection. WAC 480-66-170 requires railroads to report to the UTC upon request.

Defect (WAC)	Equipment Identification (Unit#)	Location and Description	Severe Defect?
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>