

Inspector will provide and sign report in duplicate each day and send to Track Supervisor. Track Supervisor will forward one copy of report to Director Track & Structures within 10 days after end of month, indicating thereon corrective action taken in addition to that by inspector on day of inspection. If more space is required to make a complete report, use an additional form.

TO	Name of Track Supervisor J. Donlon	Line Harlem	Subdivision 5
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On the above date I inspected the following tracks

Line	Tracks	From MP	To MP	Walked	Hirail	Inspected from Track #
Harlem	1, 2	53.2	52.3	✓		1
"	1, 2	52.3	24.5		✓	2
"	3	37.5	36.9	✓		3

The following FRA defects (Part one of MW4) were found (indicate exact location and measurements of defect) I took the following corrective action:

No FRA Defects Found

I also noted other conditions

Surface $\phi 152$ TK 142 Needs Surfacing
TK #1 mp 29.5 Bridge Apps Needs To be Surfaced

Gauge

Welding $\phi 130$ 12B SW Frog PT + wing Needs welding
 $\phi 136$ 21B SW
 $\phi 143$ 21A SW
 $\phi 152$ 21B SW

Insulated joints

needs tapping
TK 1 - mp 29.3, 34.5, 37.5, $\phi 137$ 25, 40.6, 42.8, 44.8, 46.4, 48.4, 51.0
TK 2 mp 24.5, $\phi 136$ 2N, 40.6, 46.4, 48.4, 29.4

Frogs & switches

Drainage TK # 1 mp 24.5 - 24.8, 28.4 - 28.8 Needs Ditching - Lakeview DR.
TK # 2 Green LN, mp 25.8, Lakeview DR Needs Ditching

CWR Joints * TK # 1 mp 32.1 Needs Tapping

* If joint defect is noted it must be identified and a weekly documented follow up inspection is required until remedial action has been taken

Other TK 2 mp 42.8 - 43.0 needs stone on shoulder
TK 1 mp 32.0 - 34.5, 35.1 - 35.7 needs stone on shoulder multiple locations
TK 1 mp 25.1 needs B ridge Timbers
 $\phi 143$ Needs ties between 12A + 21B SW, $\phi 130$ needs ties between 12A + 21B
TK 1 + 2 mp 46.2 Needs Bridge Timbers, mp 48.0 TK 1 Ice in Rock-cut

Signature of Supervisor

Signature of Inspector (If two Inspectors both signatures required)