



1-28-2015

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
----	---------------------------------------	----------------	------------------

On the above date I inspected the following tracks

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

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 Appro 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  
needsamping 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

DWR Joints \* TK # 1 mp 32.1 Needs Tamping

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

TK 2 mp 42.8 - 43.0 needs stone on shoulder  
21 mp 32.0 - 34.5, 35.1 - 35.7 needs stone on shoulder multiple locations  
21 mp 25.1 needs Bridge Timbers  
143 needs ties between 12A + 21B SW,  $\phi$  130 needs ties between 12A + 21B  
TK 142 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)

