

**Division:** CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 04/08/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00069846 Report Form Type: 1m Switch



**Division:** CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 05/05/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key
C = Test completed

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

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CO = Compliant

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= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Quarterly Tests	
Test Description & Rule	Condition Left
Circuit Controller Points - NORMAL (FRA 236.103)	С
Circuit Controller Points - REVERSE (FRA 236.103)	С
Shunt Fouling - Circuit Type Series (FRA 236.104)	N

Report ID: 00070178 Report Form Type: 3m Switch



**Division:** CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 05/14/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number: PII

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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CO = Compliant

NC = Not compliant P = Pass

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Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	R
Comment : Replaced SW machine lock rods adjusted to FRA standard.	
Obstruct Lock Rod - REVERSE (FRA 236.382)	R
Comment : Replaced SW machine lock rods adjusted to FRA standards.	

Quarterly Tests	
Test Description & Rule	Condition Left
Circuit Controller Points - NORMAL (FRA 236.103)	R
Comment : adjusted to FRA standards	
Circuit Controller Points - REVERSE (FRA 236.103)	R
Comment : adjusted to FRA standards.	
Shunt Fouling - Circuit Type Series (FRA 236.104)	N

Report ID: 00070290 Report Form Type: 3m Switch



**Division:** CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 05/18/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

Employee's Name: Viliami Saafi (vsaafi) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

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CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00070338 Report Form Type: 1m Switch



**Division:** CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 05/19/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00070342 Report Form Type: 1m Switch



Division: CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 05/26/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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G = Governed by Special Instruction

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NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

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Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00070435 Report Form Type: 1m Switch



Division: CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 06/02/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

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NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00070526 Report Form Type: 1m Switch



Division: CALT Asset ID:

Subdivision: SAN JOSE Test Date: 06/12/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Yahir Beniyah (ybeniyah) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

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NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00070638 Report Form Type: 1m Switch



Division: CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 06/15/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00070674 Report Form Type: 1m Switch



Division: CALT Asset ID:

Subdivision: SAN JOSE Test Date: 06/30/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key
C = Test completed

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Quarterly Tests	
Test Description & Rule	Condition Left
Circuit Controller Points - NORMAL (FRA 236.103)	С
Circuit Controller Points - REVERSE (FRA 236.103)	С
Shunt Fouling - Circuit Type Series (FRA 236.104)	N

Report ID: 00070933 Report Form Type: 3m Switch



Division: CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 07/28/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key
C = Test completed

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Quarterly Tests	
Test Description & Rule	Condition Left
Circuit Controller Points - NORMAL (FRA 236.103)	С
Circuit Controller Points - REVERSE (FRA 236.103)	С
Shunt Fouling - Circuit Type Series (FRA 236.104)	N

Report ID: 00071307 Report Form Type: 3m Switch



Division: CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 08/25/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

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NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

F = Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00071648 Report Form Type: 1m Switch



Division: CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 08/29/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key
C = Test completed

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Quarterly Tests	
Test Description & Rule	Condition Left
Circuit Controller Points - NORMAL (FRA 236.103)	С
Circuit Controller Points - REVERSE (FRA 236.103)	С
Shunt Fouling - Circuit Type Series (FRA 236.104)	N

Report ID: 00071692 Report Form Type: 3m Switch



Division: CALT Asset ID: PII

Subdivision: SAN JOSE Test Date: 09/26/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00072073 Report Form Type: 1m Switch



Division: CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 10/24/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

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N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00072422 Report Form Type: 1m Switch



**Division:** CALT Asset ID:

Subdivision: SAN JOSE Test Date: 11/21/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

Employee's Name: Viliami Saafi (vsaafi) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

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N = Test Not Applicable.

NI = No Inspection Required.

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CO = Compliant

NC = Not compliant P = Pass

F = Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	Α
Comment: Lock dog passed through with 1/4" gauge, adjusted lock rods, tested ok	
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Quarterly Tests	
Test Description & Rule	Condition Left
Circuit Controller Points - NORMAL (FRA 236.103)	С
Circuit Controller Points - REVERSE (FRA 236.103)	С
Shunt Fouling - Circuit Type Series (FRA 236.104)	N

Report ID: 00072825 Report Form Type: 3m Switch



**Division:** CALT Asset ID:

Subdivision: SAN JOSE Test Date: 12/19/2021

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

Employee's Name: Viliami Saafi (vsaafi) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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N = Test Not Applicable.

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CO = Compliant

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= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С
Obstruct Lock Rod - REVERSE (FRA 236.382)	С

Report ID: 00073237 Report Form Type: 1m Switch



**Division:** CALT Asset ID: PIII

Subdivision: SAN JOSE Test Date: 01/16/2022

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key
C = Test completed

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

B = Baseline data matches that recorded during the most recent Baseline test, so full test not required.

G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

Obstruct Lock Rod - REVERSE (FRA 236.382)

CO = Compliant

NC = Not compliant P = Pass

= Fail

Monthly Tests	
Test Description & Rule	Condition Left
Obstruct Lock Rod - NORMAL (FRA 236.382)	С

Report ID: 00073649 Report Form Type: 1m Switch

С



**Division:** CALT Asset ID:

Subdivision: SAN JOSE Test Date: 02/13/2022

Milepost (with Prefix): CT 10.25 - 10.25 State: CA

Location / Highway Name: SWITCH 1 CP SCOTT

County: NO DATA

**Employee's Name:** Sean Carey (scarey) Job Number:

**Switch Type:** Power-operated

Conditions Master Key

C = Test completed, no exceptions found, and condition left in compliance.

A = Adjustments made (identified in associated comments), test completed, and condition left in compliance.

R = Repairs and/or Replacements made (identified in associated comments), test completed, and condition left in compliance.

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G = Governed by Special Instruction

NT = The equipment was not tested in this inspection.

N = Test Not Applicable.

NI = No Inspection Required.

CO = Compliant

CO = Compliant NC = Not compliant P = Pass

F = Fail

Monthly Tests		
Test Description & Rule	Condition Left	
Obstruct Lock Rod - NORMAL (FRA 236.382)	Α	
Comment: adjsuted to obstruct on 3/8 and pass through on a 1/4		
Obstruct Lock Rod - REVERSE (FRA 236.382)	A	
Comment : adjusted to obstruct on 3/8 and pass through on 1/4		

Quarterly Tests		
Test Description & Rule	Condition Left	
Circuit Controller Points - NORMAL (FRA 236.103)	С	
Circuit Controller Points - REVERSE (FRA 236.103)	С	
Shunt Fouling - Circuit Type Series (FRA 236.104)	N	

Report ID: 00074203 Report Form Type: 3m Switch