

GO TRANSIT SIGNALS & COMMUNICATIONS CODES OF PRACTICE

Inspection Audit Form for Wayside Signal Systems

Subdivision:		Mileage (Main Housing):					
Location name:		Mileage(s) (Associated cases):					
Date of Inspection:		Inspected By:					
Item	Check	Result					
B	Inspection Criteria	Deficiencies Noted:	Sub.	Acc.	NA	TNP	
1.	Condition of signal heads and backgrounds.						
2.	Condition of masts, ladders, markers.						
3.	Condition of platforms, bases, and foundations.						
4.	Railway site lines, alignment of signals.						
5.	Placement/condition of operating signs, if posted.						
6.	Condition of switch machine, rods, and layout.						
7.	Condition of gauge plates and track appliances.						
8.	Condition of helper assembly.						
9.	Condition of SCC and centering device.						
10.	Operation of power switches and derails.						
11.	Operation of switch in hand throw mode.						
12.	Condition of snow clearing device and ducts.						
13.	Condition of SCD fuel tank and fuel level.						
14.	Condition of push buttons, stands, bases etc.						
15.	Condition of insulated joints.						
16.	Condition of cable, track leads & bootlegs.						
17.	Condition of house (foundations, door, locks).						
18.	No overdue GI's or Priority 1,2 Service Bulletins.						
19.	Condition of field plans.						
20.	Internal condition of house (clean, sealed).						
21.	Condition of equipment, wiring and arrestors.						
22.	Condition of batteries.						
23.	Condition of relays.						
24.	Condition of electronic circuit boards.						
25.	Condition of spare equipment.						
Legend:		Sub. = Substandard Acc. = Acceptable NA = Not Applicable TNP = Time Not Permitting					

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[illegible][illegible]