



# Customer/Workplace Safety Inspection (Track)

Date of Current Inspection (YY-MM-DD)	
Inspected By	
Date of Last Inspection	
Location	
Customer Name	
Customer Contact Information	

Customer has been provided a copy of this report?    **Yes**    **No**    **(Circle one)**

## HAZARD RISK RATING

**RED Status**    - Indicates Non-compliance with CP practice/standards.  
**Risk Level A exists (as described in table below)**

- CP Operations office will be notified and service maybe suspended immediately.
- CP Customer Service Representative will be contacting your general office
- CP Manager will be contacting your facility to follow up on required actions

**YELLOW Status**    - Indicates partial compliance with CP practice/standards.  
**Risk Level B or C exists (as described in table below)**

- CP Manager will contact you to follow-up on required actions.

**GREEN Status**    - Indicates compliance with CP practice/standards. No further action required

<b>Risk Level A</b>	<b>Major</b>	A condition or practice likely to cause permanent disability, loss of life or body part and/or extensive loss of structure, equipment or material.
<b>Risk Level B</b>	<b>Serious</b>	A condition or practice likely to cause serious injury or illness resulting in temporary disability or property damage that is disruptive but not extensive.
<b>Risk Level C</b>	<b>Minor</b>	A condition or practice likely to cause non-disabling injury or illness or non-disruptive property damage.

Item (YY-MM-DD)	Brief Description	Risk Level	Who	Action to be taken	Due Date (YY-MM-DD)	Completion Date (YY-MM-DD)



# Customer/Workplace Safety Inspection (Track)

CUSTOMER NAME:	TRACK		TRACK		TRACK		TRACK		TRACK	
	Y	N	Y	N	Y	N	Y	N	Y	N
<b>INSTRUCTIONS</b>										
1) Check whichever applies: either Y or N.										
2) Any unacceptable conditions are to be recorded as action items on page 1 and completion date noted.										
<b>EQUIPMENT SECUREMENT</b>										
Required # of handbrakes applied to equipment?										
Equipment secured at appropriate end of track?										
Derail applied?										
Derail signs are visible?										
Approved equipment handling process in place?										
<b>SWITCHES</b>										
Switches operable?										
Keeper available?										
Clear of debris, snow or ice?										
<b>DERAILS</b>										
Derails operable?										
Clear of debris, snow or ice?										
<b>WALKAWAYS</b>										
Clear of debris, snow or ice?										
Salt/sand dispensed?										
Lights operable?										
Walkways and handrails in good repair? (including bridges)										
<b>ROAD CROSSINGS</b>										
Clear of snow or ice?										
Flangeways clear of debris, snow or ice?										
Salt/sand dispensed?										
<b>CLEARANCES</b>										
Equipment not left foul?										
Signs displayed and visible?										
Temporary clearance issues?										
Structures meet clearance standards										
Restricted clearance signs are visible?										
<b>TRACK CONDITIONS</b>										
Clear of debris, snow or ice?										
Adequate drainage?										
Weeds under control?										
Spillage on tracks?										
<b>TIE &amp; RAIL CONDITION</b>										
Tie and gauge condition good?										
Cross level & alignment is good?										
Rail condition good?										
<b>TRACK PROTECTION</b>										
Appropriate procedures used?										
Evacuation plan accessible?										
Blue flag or equivalent is in good condition (not rusty, muddy, or greasy)										
Blue flag or equivalent is visible from occupied track?										
Does customer inspect track monthly, as required?										