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|  | No |  |
| Project: |  |
| Prepared By: |  |
| Location / Description: |  | Work Package No: |  |
| Specifications & Drawings |  | Date: |  |
| Apparatus: | Ground Frames/Electric Releasing | Number/Name: |  |
| Type Name: |  | Type Classification: |  |
| Procedure: | PR S 47114, PR S 47115 |

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| No | Inspection /Test Performed: Equipment /Labelling/Installation/Operation Correct | Initials |
| 1 | Equipment types & configurations & installation physically correct to specifications/ drawings |  |
| 2 | Lever nameplates correct, notice boards correct. |  |
| 3 | Catchrod contacts, lever rotaries contacts, adjustments correct. |  |
| 4 | Electric lever lock drop contact adjustment correct. |  |
| 5 | Releasing switch rotary contacts, lock drop contact, adjustment correct. |  |
| 6 | Annett locks and keys, warding and inscriptions, correct. |  |
| 7 | Mechanical frame interlocking test, correct. |  |
| 8 | Other mechanical locking, test correct. |  |
| 9 | Dummy bars fitted on interlocking machines, where required. |  |
| 10 | XL locks, SL locks fitted and correct, where applicable. |  |
| 11 | Channel iron rodding runs, secure, correct. |  |
| 12 | Cranks secure and crank adjustments, correct. |  |
| 13 | Releasing switch/ground frame separation correct. |  |
| 14 | Padlocks, locks, fitted and correct. |  |
| 15 | Circuit continuity tests, wire/null counts correct. |  |
| 16 | Insulation tests correct. |  |
| 17 | Local circuit function tests correct. |  |
| 18 | Releasing switch/ground frame operation correct. |  |
| 19 | Occupational Health & Safety/Environmental compliance correct |  |
| 20 | Workmanship to best practice, equipment in good condition |  |
| 21 | Redundant equipment securely inoperative, made safe/removed. |  |
| 22 | Ready for commissioning into use. |  |

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| Remarks: |
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| Work Status Statement | Received / Checked / Action Statement |
| The Work described above has been performed and recorded in accordance with the specified standard |  |
| Name: |  | Name: |  |
| Designation: |  | Designation: |  |
| Signature: | Date: | Signature: | Date: |
|  |  |  |  |