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

|  |  |  |
| --- | --- | --- |
| No | Inspection /Test Performed: Equipment /Labelling/Installation/Operation Correct | Initials |
| 1 | Equipment types & configurations & installation physically correct to specifications/ drawings |  |
| 2 | Protection ramp fitted, ballast guard fitted, and correct. |  |
| 3 | Mounting secure, arm adjustment nut locked in position. |  |
| 4 | Operation correct to gauge. |  |
| 5 | Oil & hydraulic fluids, type & level correct. |  |
| 6 | Forced feed lubrication effective. |  |
| 7 | Safety latch contact adjustment correct, manual suppression prevented. |  |
| 8 | Trainstop arm contacts open if trainstop arm breaks. |  |
| 9 | Cables, cabling, terminations correct. |  |
| 10 | Contact adjustments and operation, correct. |  |
| 11 | Test Certificate completed and correct. |  |
| 12 | Circuit continuity tests, wire/null counts correct. |  |
| 13 | Insulation tests correct. |  |
| 14 | Local circuit function tests correct. |  |
| 15 | Trainstop arm failure to normalise holds signal in rear at stop. |  |
| 16 | Trainstop contacts test in signal repeater circuits, correct. |  |
| 17 | 24 hour, 24 operations per hour, & hold clear/leakage, bench tests correct. |  |
| 18 | Padlock, locks fitted and 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: |
|  | |  |  | |  |