|  |  |  |
| --- | --- | --- |
|  | No |  |
| Project: |  |
| Prepared By: |  |
| Location/Description: |  | Work Package No: |  |
| Specifications & Drawings |  | Date: |  |
| Apparatus: | Points | 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 | Points operation, including, multiple drives correct |  |
| 3 | Separate detectors correct |  |
| 4 | ESML/EOL lock & key, warding/indexing, positioning correct |  |
| 5 | Point stretcher bars, rodding, tie plates, insulations fitted & correct |  |
| 6 | Nuts and fittings secured and locked |  |
| 7 | Facing point lock adjustment and detection test correct |  |
| 8 | Point switch detection adjustment test correct |  |
| 9 | Circuit continuity tests, wire/null counts correct |  |
| 10 | Insulation test correct |  |
| 11 | Local circuit function test correct |  |
| 12 | Point correspondence test correct |  |
| 13 | ESML/EOL & emergency manual operation test correct |  |
| 14 | ESML/EOL lock contacts operated by key & put signals to stop |  |
| 15 | Cables, cabling, terminations correct |  |
| 16 | Test certificate of readings of parameters completed & correct |  |
| 17 | Point cut-off timer operation correct |  |
| 18 | Padlocks, 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 |  |

|  |
| --- |
| Remarks: |
|  |

|  |  |
| --- | --- |
| 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: |
|  |  |  |  |