

Safety and Systems (Track & Civil) Form

ETP-03-01 Inspection of Points and Crossings: Procedure

Form number: ETP0301F-01

TURNOUT DETAILED INSPECTION

| Location: | Turnout Number: | Equipment No.: | Kilometrage: |
|-----------------|-----------------|----------------|--------------|
| Inspector Name: | Date: | Work Order: | Track: |

| OVERVIEW INSPECTION T | hese tasks a | oply generically to all points ar | d crossings assemblies | | |
|---|--------------|-----------------------------------|---|----|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | | RESPONSE |
| Component Damage | | | Any component loose, missing or broken. | A6 | Increase monitoring, prioritise repair |
| Track geometry, Pumping | | | 5 – 20 mm | A6 | Increase monitoring, prioritise repair |
| in Critical Areas | | | 20 mm or more | A6 | Increase monitoring, prioritise repair |
| | | | Visible deterioration | A6 | Increase monitoring, prioritise repair |
| Track Geometry, Overall Condition | | | Single Measured defect | - | ETS-05-00 5.4 table 5-15 |
| | | | Multiple measured defects | - | ETS-05-00 5.4 table 5-15 |
| | | | 1 | A6 | Increase monitoring, prioritise repair |
| Bearers and Fasteners, Ineffective in Critical Areas | | | 2 consecutive | А3 | 40 km/h TSR until repaired |
| | | | > 2 consecutive | A1 | 10 km/h TSR until repaired |
| | | | < 20% loose clips, screws or spikes, timbers degraded | A6 | Increase monitoring, prioritise repair |
| Bearers and Fasteners, Overall Condition | | | Pads and insulators skewed some fasteners missing 1 in 4 timbers deteriorating | A6 | Increase monitoring, prioritise repair |
| | | | > 50% loose clips, screws or spikes, 1 in 3 timbers degraded missing fasteners | A6 | Increase monitoring, prioritise repair |
| Ballast, condition and | | | Fines on surface. Ballast shoulder reduced. | A6 | Increase monitoring, prioritise repair |
| profile | | | Trapped moisture, mud and track pumping. Ballast low, ends of multiple bearers visible. | A6 | Increase monitoring, prioritise repair |
| Pollagt Evens | | | Ballast < 25 mm from moving parts. Ballast loose on sleepers. | A6 | Increase monitoring, prioritise repair |
| Ballast, Excess | | | Ballast touching moving parts or ballast obstructing inspection of fasteners. Ballast fallen into trough. | A6 | Increase monitoring, prioritise repair |





| OVERVIEW INSPECTION These tasks apply generically to all points and crossings assemblies | | | | | |
|--|---------|---------|---|----|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | | RESPONSE |
| | | | Any of below | | |
| | | | Misalignment at heel | | |
| | | | Signs of rail movement | | |
| Rail, Creep | | | Blade up out of square. | A6 | Increase monitoring, prioritise repair |
| | | | Greater than 15 mm clearance of moving drive locking and detection equipment from fixed parts. | | |
| | | | Anti creep device not correctly positioned for current rail temp | | |
| | | | Irregular contact band. | A6 | Increase monitoring, prioritise repair |
| Rail, Condition | | | Minor RCF, wheel burns or top / side wear. Evidence of bent rail. | A6 | Increase monitoring, prioritise repair |
| raii, conaiion | | | Severe RCF likely to interfere with Ultrasonic testing. Advanced wear. Corrugations. Other rail defects requiring a response. | A6 | Increase monitoring, prioritise repair |
| Rail, Remaining Head Height | | | 35mm to 26 mm | A7 | Routine scheduled inspection |
| | | | 24 to 26 mm and without defect per Section 1 Rail | A6 | Increase monitoring, prioritise repair |
| | | | Head height defect | - | Section 1 Rail |



ETP-03-01 Inspection of Points and Crossings: Procedure

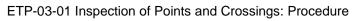
Form number: ETP0301F-01

| POINTS INSPECTION | POINTS INSPECTION | | | | | |
|--|-------------------|---------|----------------------|-----|--|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | | RESPONSE ACTION | |
| | LEFT | | 85 mm to < 95 mm | A6 | Increase monitoring, prioritise repair | |
| Switch Opening, actual | LEFI | | 80 mm to < 85 mm | A2 | 20 km/h TSR until repaired | |
| | RIGHT | | < 80 mm | A1 | 10 km/h TSR until repaired | |
| | | | ≥ 1456 mm | - | Assess as per ETS-05-00 Table 5-15 | |
| | | | 1445 mm to < 1456 mm | A6 | Increase monitoring. Prioritise repair | |
| Track gauge (at the switch | | | 1430 mm to < 1445 mm | A7 | No defect | |
| tip) | | | 1427 mm to < 1430 mm | A4 | 60/65 km/h TSR until repaired | |
| | | | 1425 mm to < 1427 mm | A2 | 20 km/h TSR until repaired | |
| | | | < 1425 mm | A1 | 10 km/h TSR until repaired | |
| Back of switch blade to | LEFT | | 1360 mm to < 1365 mm | A6 | Increase monitoring. Prioritise repair | |
| opposite switch gauge | | | 1365 mm to < 1370 mm | A2 | 20 km/h TSR until repaired | |
| face at tip | RIGHT | | ≥ 1370 mm | A1 | 10 km/h TSR until repaired | |
| Daala of accidate blade to | LEFT | | 1370 mm to < 1380 mm | A6 | Increase monitoring. Prioritise repair | |
| Back of switch blade to opposite switch blade at | LEFI | | 1380 mm to < 1390 mm | А3 | 40 km/h TSR until repaired | |
| supplementary drive or stretcher, measurement | RIGHT | | 1390 mm to < 1400 mm | A2 | 20 km/h TSR until repaired | |
| Stretcher, measurement | KIGHT | | > 1400 mm | A1 | 10 km/h TSR until repaired | |
| Throat Opening (Back of | LEFT | | ≥ 40 mm | A7 | Routine scheduled inspection | |
| switch blade to stock rail | LEFI | | 35 mm to < 40 mm | А3 | 40 km/h TSR until repaired | |
| at the junction of heads) | RIGHT | | < 35 mm | A1 | 10 km/h TSR until repaired | |
| Switch blade and stock rail | LEFT | | 1 mm or more flow | A6 | Increase monitoring. Prioritise repair | |
| condition, metal flow | RIGHT | | 1 mm of more now | 7.0 | morease monitoring. I nomise repair | |





| POINTS INSPECTION | POINTS INSPECTION | | | | | | |
|---|-------------------|---------|--|----|--|--|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | | RESPONSE ACTION | | |
| Switch blade and stock rail condition, surface | LEFT | | Visible damage, breakout of cracks, moderate to severe RCF and head checking | A6 | Increase monitoring. Prioritise repair | | |
| condition | RIGHT | | · · | | | | |
| Switch Alignment | LEFT | | Bends evident, possible previous repair. Gap to switch stops and/or gap switch blade to stock rail through (excepting toe) 5 -10 mm. | A3 | 40 km/h TSR until repaired | | |
| | RIGHT | | Bent, gaps greater 10 mm | A1 | 10 km/h TSR until repaired | | |
| | LEFT | | 1 mm to 3 mm | A6 | Increase monitoring. Prioritise repair | | |
| Switch blade closed gap | RIGHT | | >3 mm | A1 | 10 km/h TSR until repaired | | |
| | LEFT | | 3 mm to < 4 mm | A6 | Increase monitoring. Prioritise repair | | |
| Switch width at the tip, conventional only | | | > 4 mm to < 5 mm | А3 | 40 km/h TSR until repaired | | |
| | RIGHT | | 5 mm or more | A1 | 10 km/h TSR until repaired | | |
| Switch height at the tip, | LEFT | | > 10 mm to < 12 mm | A6 | Increase monitoring. Prioritise repair | | |
| measured using ARTC switch tip gauge, | LEFI | | > 8 mm to < 10 mm | A3 | 40 km/h TSR until repaired | | |
| conventional only | RIGHT | | 8 mm or less | A1 | 10 km/h TSR until repaired | | |
| Switch height at the tip, measured with ruler, | LEFT | | > 12 mm to < 13 mm | A6 | Increase monitoring. Prioritise repair | | |
| conventional only | RIGHT | - | 12 mm or less | A1 | 10 km/h TSR until repaired | | |
| | | | 2 mm to > 1 mm | A6 | Increase monitoring. Prioritise repair | | |
| Switch Tip Wheel Clearance, undercut only | LEFT | | 1 mm to > 0 mm | A3 | 40 km/h TSR until repaired | | |
| Clearance, undercut only | RIGHT | 7 | 0 mm or less | A1 | 10 km/h TSR until repaired | | |
| | LEET | | 100 mm to < 200 mm | A6 | Increase monitoring. Prioritise repair | | |
| Switch blade damage | LEFT | | > 200 mm | A1 | 10 km/h TSR until repaired | | |
| | RIGHT | | | | | | |





| POINTS INSPECTION | | | | | | |
|--|---------|---------|--|---------|--|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | | RESPONSE ACTION | |
| | | | ≤ 22 | A7 | Routine scheduled inspection | |
| Stock rail or switch blade gauge wear face angle | LEFT | | >22 to < 26 | A6 | Increase monitoring. Prioritise repair | |
| gaage wear lase angle | RIGHT | 7 | 26 or greater | A1 | 10 km/h TSR until repaired | |
| | | | | | 80/90 km/h TSR until repaired | |
| Fixed and pivot heel | LEFT | | Cracked | A4/A3 | Heavy Haul 40 km/h TSR until repaired | |
| blocks | RIGHT | 1 | Broken but still effective | А3 | 40 km/h TSR until repaired | |
| | RIGHT | | Missing/Broken and ineffective | A1 | 10 km/h TSR until repaired | |
| | | | | | 60/65 km/h TSR until repaired | |
| Fixed and pivot heel blocks, bolts | LEFT | | Missing/ineffective ≤ 2 | A4/A3 | Heavy Haul 40 km/h TSR until repaired | |
| biocks, boits | | | Missing/ineffective 3 | A3 | 40 km/h TSR until repaired | |
| | RIGHT | | Missing/ineffective >3 | A1 | 10 km/h TSR until repaired | |
| Anti creep device including | LEFT | _ | Loose cracked but effective. | A6 | Increase monitoring. Prioritise repair | |
| bolts | RIGHT | | Missing/Broken and ineffective | A6 | Increase monitoring. Prioritise repair | |
| | | | 1 only - Cracked/loose | A6 | Increase monitoring. Prioritise repair | |
| | LEFT | | 1 only - Broken/Ineffective | A4/A3 | 60/65 km/h TSR until repaired | |
| Rail brace/chair, slide plates and rollers. | | | 1 only - Bloken/menective | 7111710 | Heavy Haul 40 km/h TSR until repaired | |
| | RIGHT | | 2 consecutive - cracked / loose / broken / ineffective | А3 | 40 km/h TSR until repaired | |
| | Noni | | > 2 consecutive - cracked / loose / broken / ineffective | A1 | 10 km/h TSR until repaired | |





| POINTS INSPECTION | | | | | |
|----------------------|---------|----------------|--|----------------------------|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | | RESPONSE ACTION |
| | | | 1 only - Cracked/loose | A6 | Increase monitoring. Prioritise repair |
| | LEFT | | | | 60/65 km/h TSR until repaired |
| Switch Stops RIGHT | | | 1 only - Broken/Ineffective | | Heavy Haul 40 km/h TSR until repaired |
| | DICUT | | 2 consecutive - cracked / loose / broken / ineffective | А3 | 40 km/h TSR until repaired |
| | RIGHT | | > 2 consecutive - cracked / loose / broken / ineffective | A1 | 10 km/h TSR until repaired |
| Caroadar har | | | Loose fastenings or worn insulators | A6 | Increase monitoring. Prioritise repair |
| Spreader bar | | Missing/broken | A1 | 10 km/h TSR until repaired | |
| Switch Blade Support | LEFT | | Gaps up to >2mm through blade or >1mm at drive | A6 | Increase monitoring. Prioritise repair |
| Cwitch Biado oupport | RIGHT | | points | 7.0 | moreage memoring. I nomine repair |



Safety and Systems (Track & Civil) Form

ETP-03-01 Inspection of Points and Crossings: Procedure

Form number: ETP0301F-01

| FIXED V CROSSING INPSE | MEASURE | COMMENT | CONDITION | RESP | ONSE |
|--|-----------|---------|--|------|--|
| | MILAGUILE | COMMENT | ≥ 1443 mm | A1 | 10 km/h TSR until repaired |
| | | | > 1440 mm to < 1443 mm | A4 | · · |
| Track gauge (at the | LEFT V1 | | | | 60/65 km/h TSR until repaired |
| | | | > 1438 mm to 1440 mm | A6 | Increase monitoring. Prioritise repair |
| crossing nose) | | | > 1430 mm to 1438 mm | A7 | Routine scheduled inspection |
| | | | > 1427 mm to 1430 mm | A6 | Increase monitoring. Prioritise repair |
| | RIGHT V1 | | > 1425 mm to 1427 mm | A4 | 60/65 km/h TSR until repaired |
| | | | 1425 mm and less | A1 | 10 km/h TSR until repaired |
| | | | ≥ 1400 mm | A1 | 10 km/h TSR until repaired |
| | LEFT V1 | | 1398 mm to < 1400 mm | А3 | 40 km/h TSR until repaired |
| Check Rail Effectiveness | | | 1396 mm to < 1398 mm | A4 | 60/65 km/h TSR until repaired |
| | | | 1389 mm to < 1396 mm | A7 | Routine scheduled inspection |
| | RIGHT V1 | | 1386 mm to < 1389 mm | A6 | Increase monitoring. Prioritise repair |
| | | | 1384 mm to < 1386 mm | A4 | 60/65 km/h TSR until repaired |
| | | | 1382 mm to < 1384 mm | А3 | 40 km/h TSR until repaired |
| | | | < 1382 mm | A1 | 10 km/h TSR until repaired |
| | | | 15 mm to 20 mm width | A6 | Increase monitoring. Prioritise repair |
| Crossing nose break width | V1 | | 20 mm to 25 mm width | А3 | 40 km/h TSR until repaired |
| | | | > 25 mm wide | A1 | 10 km/h TSR until repaired |
| Crossing nose condition, metal flow | V1 | | 1 mm or more flow | A6 | Increase monitoring. Prioritise repair |
| Crossing nose condition, batter/ hollow | V1 | | 2 mm or more hollow / severe | A6 | Increase monitoring. Prioritise repair |
| Crossing nose condition, surface condition | V1 | | Pieces 3mm or more across have fallen from surface | A6 | Increase monitoring. Prioritise repair |



ETP-03-01 Inspection of Points and Crossings: Procedure

| FIXED V CROSSING INPSECTION | | | | | | |
|--|----------|---|---|--|--|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | RESPO | DNSE | |
| | | | No cracks | A7 | Routine scheduled inspection | |
| | | | Noncritical | A6 | Increase monitoring. Prioritise repair | |
| Crossing Cracks | V1 | | Critical | A6 | Increase monitoring. Prioritise repair | |
| | | | Fully (not affecting the running surface) | A4 | 60/65 km/h TSR until repaired | |
| | | | Fully (affecting the running surface) | A1 | 10 km/h TSR until repaired | |
| | LEFT V1 | | Visible evidence of flange tips running in dirt. | A6 | Increase monitoring. Prioritise repair | |
| Crossing flangeway | RIGHT V1 | | Flangeway obstructed (with ballast etc) or evidence of flange tip running on steel work | A1 | 10 km/h TSR until repaired | |
| | | | Cracked | | 60/65 km/h TSR until repaired | |
| Crossing spacer blocks | V1 | | | A4/A3 | Heavy Haul 40 km/h TSR until repaired | |
| | | | Broken but still effective | А3 | 40 km/h TSR until repaired | |
| | | | Missing/Broken and ineffective | A1 | 10 km/h TSR until repaired | |
| | | Single or multiple bolts loose yet effective | A6 | Increase monitoring. Prioritise repair | | |
| | | | | | 60/65 km/h TSR until repaired | |
| Crossing spacer blocks, bolts | V1 | Missing/ineffective ≤2 Missing/ineffective 3 | A4/A3 | Heavy Haul 40 km/h TSR until repaired | | |
| | | | Missing/ineffective 3 | А3 | 40 km/h TSR until repaired | |
| | | | Missing/ineffective >3 | A1 | 10 km/h TSR until repaired | |
| Wing rail vertical wear | LEFT V1 | | 5 mm to 10 mm | A6 | Increase monitoring. Prioritise repair | |
| willig fall vertical wear | RIGHT V1 | | >10 mm | А3 | 40 km/h TSR until repaired | |
| Wing Rail Condition, metal flow | LEFT V1 | | 1mm or more flow | A6 | Increase monitoring. Prioritise repair | |
| | RIGHT V1 | | mini of more now | Α0 | increase monitoring. I nontise repair | |
| Wing Bail Condition | LEFT V1 | | Diagon 2mm or more garage have faller from | | | |
| Wing Rail Condition, surface condition | RIGHT V1 | | Pieces 3mm or more across have fallen from surface | A6 | Increase monitoring. Prioritise repair | |



ETP-03-01 Inspection of Points and Crossings: Procedure

Form number: ETP0301F-01

| FIXED V CROSSING INPSECTION | | | | | | |
|---------------------------------|----------|------------------------|---|---------------------------------------|--|--|
| ELEMENT | MEASURE | COMMENT | CONDITION | RESPO | RESPONSE | |
| | LEFT V1 | | 1360 mm to < 1365 mm | A6 | Increase monitoring. Prioritise repair | |
| Wing Rail flare | LEFT V1 | | 1365 mm to < 1370 mm | А3 | 40 km/h TSR until repaired | |
| | RIGHT V1 |] | ≥ 1370 mm | A1 | 10 km/h TSR until repaired | |
| | | | >49 mm | A4 | 60/65 km/h TSR until repaired | |
| | LEFT V1 | | 48 mm to 49 mm | A6 | Increase monitoring. Prioritise repair | |
| Check rail flangeway | | | 40 mm to < 48 mm | A7 | Routine scheduled inspection | |
| | DICHT VA | | 38 mm to < 40 mm | A6 | Increase monitoring. Prioritise repair | |
| | RIGHT V1 | | < 38 mm | A4 | 60/65 km/h TSR until repaired | |
| | LEFT V1 | | 1360 mm to < 1365 mm | A6 | Increase monitoring. Prioritise repair | |
| Check rail flare | | | 1365 mm to < 1370 mm | А3 | 40 km/h TSR until repaired | |
| | RIGHT V1 | | ≥ 1370 mm | A1 | 10 km/h TSR until repaired | |
| | V1 | | | 60/65 km/h TSR until repaired | | |
| Check rail spacer blocks | | | Cracked | A4/A3 | Heavy Haul 40 km/h TSR until repaired | |
| · | | | Broken but still effective | А3 | 40 km/h TSR until repaired | |
| | | | Missing/Broken and ineffective | A1 | 10 km/h TSR until repaired | |
| Check rail spacer blocks, bolts | | | | | 60/65 km/h TSR until repaired | |
| | V1 | Missing/ineffective ≤2 | A4/A3 | Heavy Haul 40 km/h TSR until repaired | | |
| | VI | | Missing/ineffective 3 | А3 | 40 km/h TSR until repaired | |
| | | | Missing/ineffective >3 or missing end bolt in check rail. | A1 | 10 km/h TSR until repaired | |