# ARTC

#### Safety and Systems (Track & Civil) Form

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

Form number: ETP0301F-02

### **DIAMOND DETAILED INSPECTION**

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

OVERVIEW INSPECTION T	OVERVIEW INSPECTION These tasks apply generically to all points and 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	A3	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		
D. H. J. F.			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		



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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	
			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	
Ŭ			Head height defect	-	Section 1 Rail	

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FIXED V CROSSING INPSECTION								
ELEMENT	MEASURE		COMMENT CONDITION R		RESPO	RESPONSE		
				≥ 1443 mm	A1	10 km/h TSR until repaired		
	LEFT V1	LEFT V2		> 1440 mm to < 1443 mm	A4	60/65 km/h TSR until repaired		
		LEFI VZ		> 1438 mm to 1440 mm	A6	Increase monitoring. Prioritise repair		
Track gauge (at the crossing nose)				> 1430 mm to 1438 mm	A7	Routine scheduled inspection		
				> 1427 mm to 1430 mm	A6	Increase monitoring. Prioritise repair		
	<b>RIGHT V1</b>	<b>RIGHT V2</b>		> 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	LEFT V2		1398 mm to < 1400 mm	A3	40 km/h TSR until repaired		
				1396 mm to < 1398 mm	A4	60/65 km/h TSR until repaired		
Check Rail Effectiveness				1389 mm to < 1396 mm	A7	Routine scheduled inspection		
Check Rail Ellectiveness		RIGHT V2		1386 mm to < 1389 mm	A6	Increase monitoring. Prioritise repair		
	<b>RIGHT V1</b>			1384 mm to < 1386 mm	A4	60/65 km/h TSR until repaired		
	RIGHT VI	KIGHT VZ		1382 mm to < 1384 mm	A3	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	V2		20 mm to 25 mm width	A3	40 km/h TSR until repaired		
				> 25 mm wide	A1	10 km/h TSR until repaired		
Crossing nose condition, metal flow	V1	V2		1 mm or more flow	A6	Increase monitoring. Prioritise repair		
Crossing nose condition, batter/ hollow	V1	V2		2 mm or more hollow / severe	A6	Increase monitoring. Prioritise repair		
Crossing nose condition, surface condition	V1	V2		Pieces 3mm or more across have fallen from surface	A6	Increase monitoring. Prioritise repair		



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FIXED V CROSSING INPSECTION								
ELEMENT	MEASURE		COMMENT CONDITION F		RESPO	RESPONSE		
				No cracks	A7	Routine scheduled inspection		
				Noncritical	A6	Increase monitoring. Prioritise repair		
Crossing Cracks	V1	V2		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	LEFT V2		Visible evidence of flange tips running in dirt.	A6	Increase monitoring. Prioritise repair		
Crossing flangeway	<b>RIGHT V1</b>	RIGHT V2		Flangeway obstructed (with ballast etc) or evidence of flange tip running on steel work	A1	10 km/h TSR until repaired		
		V2		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	A3	40 km/h TSR until repaired		
				Missing/Broken and ineffective	A1	10 km/h TSR until repaired		
			Single or multiple bolts loose yet effective	Single or multiple bolts loose yet effective	A6	Increase monitoring. Prioritise repair		
				Missing/ineffective ≤2	A4/A3	60/65 km/h TSR until repaired		
Crossing spacer blocks, bolts	V1	V2				Heavy Haul 40 km/h TSR until repaired		
				Missing/ineffective 3	A3	40 km/h TSR until repaired		
				Missing/ineffective >3	A1	10 km/h TSR until repaired		
Wing rail vertical wear	LEFT V1	LEFT V2		5 mm to 10 mm	A6	Increase monitoring. Prioritise repair		
Wing fail vertical wear	<b>RIGHT V1</b>	<b>RIGHT V2</b>		>10 mm	A3	40 km/h TSR until repaired		
Wing Rail Condition, metal	LEFT V1	LEFT V2		1 mm or more flow	A6	Increase monitoring. Prioritise repair		
flow	<b>RIGHT V1</b>	<b>RIGHT V2</b>			AU	increase monitoring. Frioritise repair		
	LEFT V1	LEFT V2						
Wing Rail Condition, surface condition	<b>RIGHT V1</b>	RIGHT V2		Pieces 3mm or more across have fallen from surface	A6	Increase monitoring. Prioritise repair		

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FIXED V CROSSING INPSE	ECTION							
ELEMENT	MEASURE		COMMENT CONDITION		RESPO	RESPONSE		
	LEFT V1	LEFT V2		1360 mm to < 1365 mm	A6	Increase monitoring. Prioritise repair		
Wing Rail flare		LEFI VZ		1365 mm to < 1370 mm	A3	40 km/h TSR until repaired		
	<b>RIGHT V1</b>	<b>RIGHT V2</b>	]	≥ 1370 mm	A1	10 km/h TSR until repaired		
				>49 mm	A4	60/65 km/h TSR until repaired		
	LEFT V1	LEFT V2		48 mm to 49 mm	A6	Increase monitoring. Prioritise repair		
Check rail flangeway				40 mm to < 48 mm	A7	Routine scheduled inspection		
		RIGHT V2		38 mm to < 40 mm	A6	Increase monitoring. Prioritise repair		
	RIGHT V1			< 38 mm	A4	60/65 km/h TSR until repaired		
	LEFT V1	LEFT V2		1360 mm to < 1365 mm	A6	Increase monitoring. Prioritise repair		
Check rail flare				1365 mm to < 1370 mm	A3	40 km/h TSR until repaired		
	<b>RIGHT V1</b>	<b>RIGHT V2</b>		≥ 1370 mm	A1	10 km/h TSR until repaired		
						60/65 km/h TSR until repaired		
Check rail spacer blocks	V1	V2		Cracked	A4/A3	Heavy Haul 40 km/h TSR until repaired		
·				Broken but still effective	A3	40 km/h TSR until repaired		
				Missing/Broken and ineffective	A1	10 km/h TSR until repaired		
		1/0				60/65 km/h TSR until repaired		
Check rail spacer blocks, bolts	V1			Missing/ineffective ≤2	A4/A3	Heavy Haul 40 km/h TSR until repaired		
		V2		Missing/ineffective 3	A3	40 km/h TSR until repaired		
				Missing/ineffective >3 or missing end bolt in check rail.	A1	10 km/h TSR until repaired		



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FIXED K CROSSING INPSECTION								
ELEMENT	MEASURE	MEASURE	COMMENT CONDITION		RESPONSE			
				≥ 1443 mm	A1	10 km/h TSR until repaired		
P	1/4 -	1741-		> 1440 mm to < 1443 mm	A4	60/65 km/h TSR until repaired		
	K1a	K1b		> 1438 mm to 1440 mm	A6	Increase monitoring. Prioritise repair		
Track gauge (at the crossing nose)				> 1430 mm to 1438 mm	A7	Routine scheduled inspection		
				> 1427 mm to 1430 mm	A6	Increase monitoring. Prioritise repair		
	K2c	K2d		> 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		
		K1b		1398 mm to < 1400 mm	A3	40 km/h TSR until repaired		
K1a	K1a			1396 mm to < 1398 mm	A4	60/65 km/h TSR until repaired		
				1389 mm to < 1396 mm	A7	Routine scheduled inspection		
Check Rail Effectiveness		K2d		1386 mm to < 1389 mm	A6	Increase monitoring. Prioritise repair		
	K2c			1384 mm to < 1386 mm	A4	60/65 km/h TSR until repaired		
	NZC			1382 mm to < 1384 mm	A3	40 km/h TSR until repaired		
				< 1382 mm	A1	10 km/h TSR until repaired		
		K1b		15 mm to 20 mm width	A6	Increase monitoring. Prioritise repair		
	K1a			20 mm to 25 mm width	A3	40 km/h TSR until repaired		
Crossing nose break				> 25 mm wide	A1	10 km/h TSR until repaired		
width	K2c	K2d						
	NZC	rizu						
Crossing nose condition, metal flow	K1a	K1b						
	K2c	K2d		1 mm or more flow	A6	Increase monitoring. Prioritise repair		

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FIXED K CROSSING INPSECTION							
ELEMENT	MEASURE	MEASURE	COMMENT	CONDITION	RESPO	DNSE	
Crossing nose condition,	K1a	K1b		2 mm or more hollow / severe	A6	Increase monitoring. Prioritise repair	
batter/ hollow	K2c	K2d					
Crossing nose condition, surface condition	K1a	K1b		Pieces 3mm or more across have fallen from surface	A6	Increase monitoring. Prioritise repair	
surface condition	K2c	K2d					
				No cracks	A7	Routine scheduled inspection	
				Noncritical	A6	Increase monitoring. Prioritise repair	
Crossing Cracks	V1	V2		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	
	K1a	K1b		Visible evidence of flange tips running in dirt.	A6	Increase monitoring. Prioritise repair	
Crossing flangeway	K2c	K2d		Flangeway obstructed (with ballast etc) or evidence of flange tip running on steel work	A1	10 km/h TSR until repaired	
					60/65 km/h TSR until repaired		
Crossing spacer blocks	К1	K2		Cracked	A4/A3	Heavy Haul 40 km/h TSR until repaired	
				Broken but still effective	A3	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 K1	K1	K2		Missing/ineffective ≤2	A4/A3	Heavy Haul 40 km/h TSR until repaired	
				Missing/ineffective 3	A3	40 km/h TSR until repaired	
				Missing/ineffective >3	A1	10 km/h TSR until repaired	
	K1a	K1b		5 mm to 10 mm	A6	Increase monitoring. Prioritise repair	
Nuckle vertical wear	K2c	K2d		>10 mm	A3	40 km/h TSR until repaired	

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FIXED K CROSSING INPSECTION								
ELEMENT	MEASURE	MEASURE	COMMENT CONDITION		RESPO	RESPONSE		
Wing Rail Condition,	K1a	K1b		1 mm or more flow	A6	Increase monitoring. Prioritise repair		
metal flow	K2c	K2d			/10	morease morinoning. I nonlise repair		
Wing Rail Condition,	K1a	K1b		Pieces 3mm or more across have fallen from surface	A6	Increase monitoring. Prioritise repair		
surface condition	K2c	K2d			/10	morease morinoning. I nonlise repair		
	K1a	K1b		1360 mm to < 1365 mm	A6	Increase monitoring. Prioritise repair		
Wing Rail flare	πτα	NID		1365 mm to < 1370 mm	A3	40 km/h TSR until repaired		
	K2c	K2d		≥ 1370 mm	A1	10 km/h TSR until repaired		
				>49 mm	A4	60/65 km/h TSR until repaired		
	K1a	K1b		48 mm to 49 mm	A6	Increase monitoring. Prioritise repair		
Check rail flangeway				40 mm to < 48 mm	A7	Routine scheduled inspection		
1/0-	Kao	2c K2d		38 mm to < 40 mm	A6	Increase monitoring. Prioritise repair		
	NZC			< 38 mm	A4	60/65 km/h TSR until repaired		
	K1o	K1a K1b		1360 mm to < 1365 mm	A6	Increase monitoring. Prioritise repair		
Check rail flare	n la			1365 mm to < 1370 mm	A3	40 km/h TSR until repaired		
	K2c	K2d		≥ 1370 mm	A1	10 km/h TSR until repaired		
					60/65 km/h TSR until repaired			
Check rail spacer blocks	K1	K2		Cracked	A4/A3	Heavy Haul 40 km/h TSR until repaired		
				Broken but still effective	A3	40 km/h TSR until repaired		
				Missing/Broken and ineffective	A1	10 km/h TSR until repaired		
						60/65 km/h TSR until repaired		
Check rail spacer blocks,	K1	150		Missing/ineffective ≤2	A4/A3	Heavy Haul 40 km/h TSR until repaired		
bolts		K2		Missing/ineffective 3	A3	40 km/h TSR until repaired		
				Missing/ineffective >3 or missing end bolt in check rail.	A1	10 km/h TSR until repaired		