

# COMPLIANCE SCHEDULE DETAILS: SS 8/3 - ESCALATORS AND MOVING WALKS (TRAVELATORS)



## PLEASE PROVIDE THE FOLLOWING INFORMATION

Date:

If you need help to complete this form, consult the system provider or an IQP who is registered for the system above.

Applicant name:	Building name:
Site address:	Classified Use:
Existing Compliance Schedule Number(s): (if applicable)	Risk/purpose group:
	Fire hazard category:
	Total occupant load:

## SPECIFIED SYSTEM DESCRIPTION (ADDRESS THOSE ITEMS THAT APPLY)

Specified systems:	Existing	New	Modified	Removed
Type:	Escalator within a shopping mall for occupant use:		Electric or	Hydraulic
	Moving horizontal walkway for occupant use:		Electric or	Hydraulic

Location plan for specified systems and records is attached: Yes No

No.	Equipment location	Make (main components)	Model
1			
2			
3			
4			
5			

## STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

Specifically designed solutions do not apply if the system has been installed against a specific Standard(s) / document.

Performance/ installation:	<p>BS EN 115-1:2008 Safety of escalators and moving walks Part 1: Construction and installation as modified by D2/ AS3 – (Section Edition – Amendment 6 and 7)</p> <p>BS EN 115:1:2017 Safety of escalators and moving walks. Part 1: Construction and installation</p> <p>ISO 22201-2:2013 Lifts (elevators), escalators and moving walks — Programmable electronic systems in safety related applications. Part 2: Escalators and moving walks</p> <p>ISO/TR 14799-1:2015 Comparison of worldwide escalator and moving walk safety standards. Rule by rule comparison</p> <p>Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</p> <p>Other:</p>
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## STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

Inspections:	BS EN 115.1:2008 – Clause 7.4 Other:	Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
Maintenance:	BS EN 115.1:2008 – Clause 7.4 Other:	Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)

## INSPECTIONS, MAINTENANCE AND REPORTING (ADDRESS THOSE ITEMS THAT APPLY)

Minimum inspection and maintenance procedures:	Regular inspection and testing and planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard/document to ensure safe and suitable use.
Inspection frequency and responsibility:	<p>The system is connected to the building's emergency warning system therefore testing of the interface between the two systems will be carried out annually.</p> <p>Depending on the type of installation and its performance standard/document:</p> <p>Specifically designed solutions: by IQP only</p> <p>Standard /other document : Annually by IQP only</p>
Inspections:	<p>Safety devices as appropriate:</p> <ul style="list-style-type: none"> <li>Switches to inspection doors</li> <li>Stop switch in machinery space</li> <li>Over speed protection</li> <li>Emergency stop devices</li> <li>Other stop switches</li> </ul> <p>Brakes:</p> <ul style="list-style-type: none"> <li>• Driving elements for visible signs of wear and tear and for insufficient tension of belts and chains</li> <li>• Steps, pallets or the belt for defects, true run and guidance</li> <li>• Dimensions and tolerances</li> <li>• Combs for proper condition and adjustment</li> <li>• Balustrade interior paneling and the skirting</li> <li>• Handrails</li> </ul> <p>General:</p> <p>The system is connected to the building's emergency warning system, so there will be testing of the interface between the two systems</p> <p>The system is not connected to the building's emergency warning system</p>
Reporting:	<p>The owner will keep records of all inspections, maintenance and repairs undertaken in the previous 24 months. These will be recorded in the on-site log book or electronically , which will remain available with the most recent compliance schedule, and as a minimum include:</p> <ul style="list-style-type: none"> <li>• Details of any inspection, test or preventative maintenance carried out, including dates, works undertaken, faults found, remedies applied and the person who performed the work.</li> <li>• Form 12A provided annually by the IQP.</li> </ul>