

STRPS – Safety Management System Section 9.2.4

Infrastructure Inspection & Maintenance Rolling Stock - Inspection Regime & Procedures REF: SMS 9.2.4
ISSUE: 03
DATE: 25.7.25*
PAGE: 1 of 3

9.2.4.1 Inspection Regime & Procedures – Rolling Stock.

Definition: Locomotives of all types, Passenger Carriages, Brake Vans, Goods Wagons

Each piece of Rolling Stock has its own Inspection & Maintenance File into which all the Inspection, Maintenance and other safety related information is placed – some of this information may also be held electronically in the STR Computer System.

9.2.4.2 Inspection Types.

Statutory: Steam Locomotive Boilers – Annually

'A' Examination: Before the start of the operating season OR when a piece of equipment is to be returned to service after being out of use for a prolonged period of time.

Fitness to Run (FTR): In service daily recorded inspection before use.

9.2.4.3 Inspectors by Inspection Type:

Statutory: Steam Locomotive Boilers - External approved contractor

'A' Examination: STRPS Engineering.

Fitness to Run (FTR): Locomotive Driver for Locomotives, Guard for Passenger

Carriages, Brake Vans, Goods Wagons to be used to operate the train.

9.2.4.4 Actions to be Taken when Defects are established during Examinations & Inspections.

9.2.4.4.1 'A' Examinations.

- All 'A' Examination reports are sent by STRPS Engineering to the Head of Engineering for review.
- Where a report identifies a defect, the report should be accompanied by an STRPS Engineering plan to rectify it.
- Once the repair has been completed the defect is then subject to a further 'A' Examination the resulting report being sent to the Head of Engineering.

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REF: SMS 9.2.4 ISSUE: 03 DATE: 25.7.25* PAGE: 2 of 3

 Any vehicle with an 'A' Examination Defect cannot enter / return to service until such time as the defect had passed an 'A' Examination following rectification.

9.2.4.4.2 FTR Inspections.

In the event of a safety critical defect being identified at an FTR inspection the DOM will be immediately advised & the rolling stock involved will be taken out of service and not returned to service until the defect has been repaired & reinspected to confirm the repair has been completed satisfactorily.

Where no defects are recorded at Examinations & Inspections then the resulting Report will simply record the date etc of the examination / inspection and that no defects have been found.

9.2.4.5 Rolling Stock Record of Repair.

Defect repairs completed following a Rolling Stock Inspection will be recorded in the individual piece of Rolling Stock's Maintenance Records and should give a full description of the work carried out including completion date and volunteer / external contractor involved.

9.2.4.6 Documentation.

Schedule of Rolling Stock.

Locomotive Boiler Test Reports.

A Examination Inspection Reports.

FTR Inspection Reports.

Pre-Use Inspection Reports

Rolling Stock Maintenance Records.

9.2.4.7 Review of Rolling Stock Inspection & Maintenance Records.

A designated member of the STRPS Board of Trustees who is not the Head of Engineering will undertake a recorded monthly review of the Rolling Stock

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Inspection Reports, associated repair records to determine that all required inspections, and that any resulting repairs have been undertaken in a timely way.