

Certificate of Authorisation of Variation

Standard Details

Title: Rail Industry Standard for Engineering Certification of Railborne Plant

Ref: RIS-1710-PLT

Issue No.2.1

Date of Issue: Sat, 02 Mar 2019

Clause No(s): 3.9.1.1

Module Details:

Engineering Confirmation Certificates issued as a result of an assessment against current applicable requirements of the whole item of OPT (whether that be as a new machine or periodic reassessment) shall be dated for a maximum life of seven years from the date of assessment.

Variation Details

Route:	National
Delivery Unit(s) / Area(s):	All Routes
Type of Variation:	Temporary Variation
Applicant:	William Bradshaws (Susan Egerton)
Tracker Reference Number:	TR56396

Why can't you comply with the existing requirement?

Machine converters have experienced difficulty in obtaining parts from their supply chain and critical staff and employees have been furloughed during the Covid-19 Pandemic. These industry wide difficulties have impacted upon delivery plans and in particular turnaround timescales for the upgrade of RRV's.

Where can't you comply with the existing standard?

National:
Network Rail No. 99709940602-4 (Fleet No. 12)
Network Rail No. 99709940612-3 (Fleet No. 33)
Network Rail No. 99709940588-5 (Fleet No. 35)

What are you proposing to do instead of the existing requirement?

We are requesting a Life Extension for 12 months for the following vehicles:

Network Rail No. 99709940602-4 (Fleet No. 12)
Network Rail No. 99709940612-3 (Fleet No. 33)
Network Rail No. 99709940588-5 (Fleet No. 35)

What is your plan to achieve compliance, the requested alternative practice or why the requirement is not appropriate?

Not appropriate

What is the impact(s) on Safety and Performance of the proposed arrangements?

There will be minimal risk as the machine will continue to be maintained and inspected in accordance with the RRV Maintenance Plan. Currently all Certificates and maintenance requirements are in date.

What risks have been identified and mitigations proposed for the variation?

The Machine will continue to operate in accordance with current ECC and Plant Manual NR/L2/RMVP/0200 and the Rule Book.

Certificate Conditions:

All required maintenance, inspections and tests detailed in the vehicles' Maintenance Plan shall be carried out for the duration of this Life Extension.

Actioned By: Mike Lomas - Senior Engineer

Reviewed By: Peter Stone - Principal Plant Engineer

Authorised By: Malcolm Miles - Professional Head of Plant

Certificate Issued Date: 31 Aug 2020

Certificate Expiry Date: 01 Sep 2021

The 'Applicant' is responsible for communicating the associated Action Plan to all persons affected by this authorisation.