

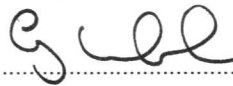
Ref:	NR/L3/MTC/SG0019
Issue:	2.0
Date:	26 August 2008
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Level 3

Failure escalation of servo type Hot Axle Bearing Detectors (HABD) equipment

Endorsement and Authorisation

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Issue record

Issue	Date	Comments
1.0	Feb 2005	First Issue
2.0	Aug 2008	Amended responsibilities to reflect the business after the phase 2A re-organisation

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 26 August 2008.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 4 to continue to comply with the Issue of any relevant Network Rail Standards current when GRIP Stage 4 was reached and not to comply with requirements contained herein, unless the designated Standard Owner has stipulated otherwise in the accompanying Briefing Note.

Reference documentation

GE/RT8014	Hot Axle Bearing Detection
GE/RC8514	Approved Code of Practice – Hot Axle Bearing Detection
NR/L3/SIG/10663	Signal Maintenance Specifications
NR/L3/SIG/MG0020	Management of Amey 3 rd line HABD support contract
NR/L3/SIG/SG0054	Corrective Maintenance of Signalling Assets

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Contents

1 Purpose	3
2 Scope	3
3 Roles and responsibilities	4
4 Abbreviations and Definitions	6
5 Procedure	6

1 Purpose

This document covers the failure escalation process for failures of HABD equipment on Network Rail infrastructure.

2 Scope

This document covers the HABD equipment types listed below on Network Rail Infrastructure and those staff involved in the corrective maintenance of these assets.

- Cyberscan 2000(TRIM II),
- Servo 7788 & 7789,
- Servo 7788R & 7789R,
- Servo 8889, Servo 8889R,
- Servotrim 9909.

Any other manufacturer or type of HABD system is not covered by this SMP and will follow the normal failure escalation process as per NR/L3/SIG/SG0054.

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3 Roles and responsibilities

3.1 (RACI)

RACI Details	Key Control Activity	Resources					
		Fault Team Leader	Section Manager (Signals)	Technical Support Team Leader	Assistant Signal & Telecoms Maintenance Engineer	Signal & Telecoms Maintenance Engineer	ICC Controller
Process Task							
5.1							A,R
5.2							A,R
5.3		I					A,R
5.4		A,R					I
5.5		A,R					I
5.6		A,R	C				I
5.7			C				A,R
5.8		C	A,R				I
5.9							A,R
5.10			A,R			C	I
5.11				I	C		A,R
5.12				R	A		I
5.13							A,R
5.14				R	A,R	C	I
5.15						C	A,R
5.16			C	A,R			I
5.17							A,R
5.18				R	A,C		I
5.19						A,R	I
5.20				I	I		A,R
5.21							A,R
5.22		A,R					I
5.23	X						A,R
end RACI							