

TRAIN OPERATIONS MANUAL

TRAINS OUT OF SERVICE CONTINGENCY PLAN (OTP)

Procedure: TMC02

Issue: 4

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Date of Issue: June 2011

1 Purpose

- 1.1 This procedure describes the process to be implemented whenever On-Train Equipment becomes defective on OTP operated utilising Network Rail's Health and Safety Management System (H&SMS).

2 Scope

- 2.1 This procedure applies when any of the On-Train Equipment listed in Appendix A becomes defective on OTP operated utilising Network Rail's H&SMS.

3 References or associated documents

None

4 Definitions

4.1 Defective On-Train Equipment

On-Train Equipment which is not performing its intended safety function, either fully or in part, or is isolated or missing.

4.2 In Service

An OTP is in service from the time that it commences to be on-tracked until the time that it has been off-tracked or removed from the track.

4.3 Out of Service

OTP is out of service when it has been off-tracked or removed from the track.

4.4 Nearest Suitable Location

The nearest location to the OTP with defective on-train equipment where it can be off-tracked.

5 Procedure

5.1 Defective On-Train Equipment identified before entering service

No OTP shall enter service if any of the On-Train Equipment listed in Appendix A is found to be defective.

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5.2 Defective On-Train Equipment identified when in service

If any item of On-Train Equipment listed in Appendix A is found to be defective while the OTP is in service, the person in charge shall advise Operations Control immediately, and carry out the appropriate action listed in Appendix B.