



Compliance Schedule Details: SS 8/3 – Escalators and Moving Walks (Travelators)

Please provide the following information with your Building Consent Application - Form 2

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

Applicant Name:

Site Address:

Existing Compliance Schedule Number(s): (if applicable)

.....

.....

Building Name:

Installation provider: (if known)

.....

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 Hydraulic

Moving horizontal walkway for occupant use: Electric Hydraulic

Location Plan for specified systems and records is attached: YES NO

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

If needed continue the list on another sheet of paper

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:

- 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)
- BS EN 115:1:2017 Safety of escalators and moving walks. Part 1: Construction and installation.
- ISO 22201-2:2013 Lifts (elevators), escalators and moving walks — Programmable electronic systems in safety related applications. Part 2: Escalators and moving walks.
- ISO/TR 14799-1:2015 Comparison of worldwide escalator and moving walk safety standards. Rule by rule comparison.
- Specifically, designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
- Other:.....

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)

Continue on the next page

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:	<input type="checkbox"/> 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. Depending on the type of installation and its performance standard/document: <input type="checkbox"/> Specifically, designed solutions: by IQP only <input type="checkbox"/> Standard / other document: Annually by IQP only
Inspections: Annual Inspections	<p><i>Safety Devices as Appropriate</i></p> <input type="checkbox"/> Switches to inspection doors <input type="checkbox"/> Stop switch in machinery space <input type="checkbox"/> Over speed protection <input type="checkbox"/> Emergency stop devices <input type="checkbox"/> Other stop switches
	<p><i>Brakes</i></p> <ul style="list-style-type: none"> • Driving elements for visible signs of wear and tear and for insufficient tension of belts and chains • Steps, pallets or the belt for defects, true run and guidance • Dimensions and tolerances • Combs for proper condition and adjustment • Balustrade interior paneling and the skirting • Handrails <p><i>General</i></p> <input type="checkbox"/> The system is connected to the building's emergency warning system, so there will be testing of the interface between the two systems. <input type="checkbox"/> The system is not connected to the building's emergency warning system
Reporting:	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, which will remain on the premises with the most recent compliance schedule, and as a minimum include: <ul style="list-style-type: none"> • 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. • Form 12A provided annually by the IQP