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| **IMG05 Web House.gif Waikato Building Consents** |
| **Compliance Schedule Details:** **SS 8/3 – Escalators and Moving Walks (Travelators)** |
| **Please provide the following information with your Building Consent Application and Code Compliance Certificate Application if applicable.** (*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: £ Moving horizontal walkway for occupant use:  | £ Electric £ Hydraulic£ 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:*****Note:*** *Unless the standard specifies an amendment to the standard, it is to be read as the First Edition (original version).* | £ BS EN 115-1:2017 - Safety of escalators and moving walks, Construction and installation. (Original Version – 20 September 2017) Part 1: Construction and installation as modified by D2 /AS3 Mechanical installations for access (Second Edition, Amendment 7 – 01 January 2017).£ BS EN 115-1:2008+A1:2010 Safety of escalators and moving walks, Construction and installation. (Amendment 1 – 31 May 2010) Part 1: Construction and installation as modified by D2/AS3 Mechanical installations for access (Second Edition, Amendment 7 – 01 January 2017).£ ISO 22201-2:2013 - Lifts (elevators), escalators and moving walks — Programmable electronic systems in safety related applications. (Original Version – 30 April 2013) Part 2: Escalators and moving walks. |
|  | £ BS ISO 8102-6:2019 - Electrical requirements for lifts, escalators and moving walks, Programmable electronic systems in safety-related applications for escalators and moving walks. (Original Version – 12 February 2019)£ ISO/TR 14799-1:2015 Comparison of worldwide escalator and moving walk safety standards. Rule by rule comparison. (Original Version – 01 December 2015)£ ISO/TR 14799-1:2022 Comparison of worldwide escalator and moving walk safety standards. Rule by rule comparison. (Original Version – 20 April 2022)£ Specifically, designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided) Other:…………………………………………….   |
| **Inspections:*****Note:*** *Unless the standard specifies an amendment to the standard, it is to be read as the First Edition (original version).* | £ BS EN 115.1:2008 (Amendment 1 – 31 May 2010) – 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:*****Note:*** *Unless the standard specifies an amendment to the standard, it is to be read as the First Edition (original version).* | £ BS EN 115.1:2008 (Amendment 1 – 31 May 2010) – 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) |
| **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.  *Continue on the next page*  |
| **Inspection frequency and responsibility:** | £ 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:£ Specifically, designed solutions: by IQP only.£ Standard / other document: Annually by IQP only. |
| **Inspections:**Annual Inspections | *Safety Devices as Appropriate* £ Switches to inspection doors*.* £ Stop switch in machinery space.£ Over speed protection.£ Emergency stop devices.£ Other stop switches.   |
| *Brakes** 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.

*General*£ The system is connected to the building’s emergency warning system, so there willbe testing of the interface between the two systems.£ 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 Logbook, which will remain on the premises with the most recent compliance schedule, and as a minimum include:* 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.
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