

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: 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/Project: National/Project
Delivery Unit(s) / Area(s): All Routes
Type of Variation Approved: Temporary Variation
Applicant: Simon Bradshaw
Tracker Reference Number: TR58951

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 - All Routes
Machine (Model) Case 988 RRV
ID No Fleet No. 8
POV No. 99709 940601-6

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

We are requesting extension of expiry date 18th October 2020 to be extended by 12 months Network Rail No. 99709940601-6 (Our Fleet No. 8).

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 shall be carried out for the duration of this Life Extension.

Actioned By: Mike Lomas - Senior Engineer

Certificate Issued Date: 27 Nov 2020

Authorised By: Malcolm Miles - Professional Head of Plant

Certificate Expiry Date: 26 Nov 2021

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