

## 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			
5			
6			
7			

*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:** ☐ EN 115.1, Year: ..... ☐ Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)  
☐ Other: .....

**Inspections:** ☐ EN 115.1, Year: ..... ☐ Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)  
☐ Compliance Schedule Handbook checklist on page 37  
☐ Other: .....

**Maintenance:** ☐ EN 115.1, Year: ..... ☐ Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)  
☐ Compliance Schedule Handbook checklist on page 37  
☐ Other: .....

#### 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*

<b>Inspection frequency and responsibility:</b>	<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
<b>Inspections:</b> 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
<b>Reporting:</b>	<p><i>Brakes</i></p> <ul style="list-style-type: none"> <li>• Driving elements for visible signs of wear and tear and for insufficient tension of belts and chains</li> <li>• Steps, pallets or the belt for defects, true run and guidance</li> <li>• Dimensions and tolerances</li> <li>• Combs for proper condition and adjustment</li> <li>• Balustrade interior paneling and the skirting</li> <li>• Handrails</li> </ul> <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