

| | | | |
|-----------------------------------|--------------|----------------|-----------------|
| SO No | 687727A10 | Engineer Names | [Redacted] |
| Station | London B-122 | Date | 10-14-11 |
| Esc No | ESC 13 | Start Time | |
| Equip no | 10260363 | Finish Time | |
| KONE MODULAR MAINTENANCE Y | | ASM Checked | Left in service |

| Green | Yellow | Red | Measurement/Comment |
|------------------------------|--------|-----|--|
| Y Basic Inspection XD | | | |
| 8 | | | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects |
| 8.1 | | | Check the condition of the floor plates, for debris and tripping hazards |
| 8.2 | | | Check handrail inlet and brushes for debris. |
| 8.3 | | | Check condition of the comb segments |
| 8.4 | | | Audible check for undue mechanical noise/defects |
| 8.5 | | | Ride escalator lower end to top & perform the following checks |
| 8.6 | | | Check the handrail for drive & correct tension |
| 8.7 | | | Check the ride comfort |
| 8.8 | | | Audible check for undue mechanical noise/defects |
| 8.9 | | | Check the lighting (where applicable) |
| 8.10 | | | Check condition of newel assembly bottom |
| 8.11 | | | Check condition of balustrade panels |
| 8.12 | | | Check the step to skirt clearances |
| 8.13 | | | Check condition of the skirt brushes |
| 8.14 | | | Check the safety signage and indication lights (if applicable) |
| 8.15 | | | Check condition of newel assembly top |
| 8.16 | | | Check condition of the comb segments |
| 8.17 | | | Check handrail inlet and brushes for debris. |
| 8.18 | | | Check for screws debris in the lower landing area |
| 8.19 | | | Check the condition of the floor plates. |
| 8.20 | | | Audible check for undue mechanical noise/defects |
| 8.21 | | | Check dust trays and floors for excess oil/mechanical components |
| 8.22 | | | Audible check for undue mechanical noise/defects |
| 8.23 | | | Check drive assembly gearbox oil level, brake lift, undue noise. |
| 8.24 | | | Check dust trays and floors for excess oil/mechanical components |
| 8.25 | | | Audible check for undue mechanical noise/defects |
| 8.26 | | | Check chain rollers LHS |
| 8.27 | | | Check chain rollers RHS |
| 8.28 | | | Record any defects for rectification, urgent defects contact Duty Supervisor. |

Return record sheet to site log

6 hrs syntalube

Engineer's comments / Parts used

dust particles on M/R floor

dust particles on M/R floor

| | | | |
|-----------------------------------|---------------|-----------------|------------|
| SO No | 687080657 | Engineer Names | [Redacted] |
| Station | London B-side | Date | 15-4-19 |
| Esc No | ESC 13 | Start Time | |
| Equip no | 10260363 | ASIM Checked | |
| KONE MODULAR MAINTENANCE Y | | Left in service | YOS |

| Check | Monitor Number | Warning Ref | Measurement/Comment |
|-----------------------------------|-------------------|----------------|--|
| Y Basic Inspection External Drive | | | |
| 8 | | | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects |
| 8.1 | | | Check the condition of the floor plates, for debris and tripping hazards |
| 8.2 | | | Check handrail inlet and brushes for debris. |
| 8.3 | | | Check condition of the comb segments |
| 8.4 | | | Audible check for undue mechanical noise/defects |
| 8.5 | | | Ride escalator lower end to top & perform the following checks |
| 8.6 | | | Check the handrail for drive & correct tension |
| 8.7 | | | Check the ride comfort |
| 8.8 | | | Audible check for undue mechanical noise/defects |
| 8.9 | | | Check the lighting (where applicable) |
| 8.10 | | | Check condition of newel assembly bottom |
| 8.11 | | | Check condition of balustrade panels |
| 8.12 | | | Check the step to skirt clearances |
| 8.13 | | | Check condition of the skirt brushes |
| 8.14 | | | Check the safety signage and indication lights (if applicable) |
| 8.15 | | | Check condition of newel assembly top |
| 8.16 | | | Check condition of the comb segments |
| 8.17 | | | Check handrail inlet and brushes for debris. |
| 8.18 | | | Check for screws debris in the lower landing area |
| 8.19 | | | Check the condition of the floor plates. |
| 8.20 | | | Audible check for undue mechanical noise/defects |
| 8.21 | | | Check dust trays and floors for excess oil/mechanical components |
| 8.22 | | | Audible check for undue mechanical noise/defects |
| 8.23 | | | Check drive assembly gearbox oil level, brake lift, undue noise. |
| 8.24 | | | Check dust trays and floors for excess oil/mechanical components |
| 8.25 | | | Audible check for undue mechanical noise/defects |
| 8.26 | | | Check chain rollers LHS |
| 8.27 | | | Check chain rollers RHS |
| 8.28 | | | Return record sheet to site log |

Record any defects for rectification, urgent defects contact Duty Supervisor.

Engineer's comments / Parts used

| | | | |
|---------|---------------|---------------|------------|
| SO No | 686741869 | Engineer Name | [Redacted] |
| Station | Lombon Bridge | Date | 2-4-19 |
| Esc No | 13 | Time | |

KONE MODULAR MAINTENANCE Y

| Item | Y Basic Inspection XD | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | Green | Yellow | Red | Washing Req | Measurement/Comment |
|------|---------------------------------|--|-------|--------|-----|-------------|---------------------|
| 8 | Y Basic Inspection XD | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | | | | | |
| 8.1 | Lower end | Check the condition of the floor plates, screws debris and tripping hazards in the lower landing area | | | | | |
| 8.2 | Lower end | Check handrail inlet and brushes for debris. | | | | | |
| 8.3 | Lower end | Check condition of the comb segments | | | | | |
| 8.4 | Lower end | Audible check for undue mechanical noise/defects | | | | | |
| 8.5 | Ride Comfort | Ride escalator lower end to top & perform the following checks | | | | | |
| 8.6 | Ride Comfort | Check the handrail for drive & correct tension | | | | | |
| 8.7 | Ride Comfort | Check the ride comfort | | | | | |
| 8.8 | Ride Comfort | Audible check for undue mechanical noise/defects | | | | | |
| 8.9 | Balustrade and Decks | Check the lighting | | | | | |
| 8.10 | Balustrade and Decks | Check condition of newel assembly bottom | | | | | |
| 8.11 | Balustrade and Decks | Check condition of balustrade panels | | | | | |
| 8.12 | Balustrade and Decks | Check the step to skirt clearances | | | | | |
| 8.13 | Balustrade and Decks | Check condition of the skirt brushes | | | | | |
| 8.14 | Balustrade and Decks | Check the safety signage and indication lights (if applicable) | | | | | |
| 8.15 | Balustrade and Decks | Check condition of newel assembly top | | | | | |
| 8.16 | Upper End | Check condition of the comb segments | | | | | |
| 8.17 | Upper End | Check handrail inlet and brushes for debris. | | | | | |
| 8.18 | Upper End | Check for screws debris in the lower landing area | | | | | |
| 8.19 | Upper End | Check the condition of the floor plates. | | | | | |
| 8.20 | Upper End | Audible check for undue mechanical noise/defects | | | | | |
| 8.21 | UMR | Check dust trays and floors for excess oil/mechanical components | | | | | |
| 8.22 | UMR | Audible check for undue mechanical noise/defects | | | | | |
| 8.23 | UMR | Check drive assembly gearbox oil level, brake lift, undue noise. | | | | | |
| 8.24 | LMR | Check dust trays and floors for excess oil/mechanical components | | | | | |
| 8.25 | LMR | Audible check for undue mechanical noise/defects | | | | | |
| 8.26 | LMR | Check chain rollers LHS | | | | | |
| 8.27 | LMR | Check chain rollers RHS | | | | | |
| 8.28 | Return record sheet to site log | Mark the maintenance visit in the log book, record any defects for rectification in engineering hours. Urgent defects contact Duty Supervisor. | | | | | |

SO No 685536003
 Station London Bridge
 Esc No 68c 13
 Equip no 10260303

Engineer Names: [Redacted]
 Date 21-3-19
 Finish Time
 Start Time
 ASIM Checked
 Left in service YES

KONE MODULAR MAINTENANCE Y

| Green | Measur | Measur | Measur | Measur | Measur |
|-----------------------------------|---------------------------------|--|--------|--------|--------|
| Y Basic Inspection External Drive | | | | | |
| 8 | Y Basic Inspection XD | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | | | |
| 8.1 | Lower end | Check the condition of the floor plates, for debris and tripping hazards | | | |
| 8.2 | Lower end | Check handrail inlet and brushes for debris. | | | |
| 8.3 | Lower end | Check condition of the comb segments | | | |
| 8.4 | Lower end | Audible check for undue mechanical noise/defects | | | |
| 8.5 | Ride Comfort | Ride escalator lower end to top & perform the following checks | | | |
| 8.6 | Ride Comfort | Check the handrail for drive & correct tension | | | |
| 8.7 | Ride Comfort | Check the ride comfort | | | |
| 8.8 | Ride Comfort | Audible check for undue mechanical noise/defects | | | |
| 8.9 | | Check the lighting (where applicable) | | | |
| 8.10 | Balustrade and Decking | Check condition of newel assembly bottom | | | |
| 8.11 | Balustrade and Decking | Check condition of balustrade panels | | | |
| 8.12 | Balustrade and Decking | Check the step to skirt clearances | | | |
| 8.13 | Balustrade and Decking | Check condition of the skirt brushes | | | |
| 8.14 | Balustrade and Decking | Check the safety signage and indication lights (if applicable) | | | |
| 8.15 | Balustrade and Decking | Check condition of newel assembly top | | | |
| 8.16 | Upper End | Check condition of the comb segments | | | |
| 8.17 | Upper End | Check handrail inlet and brushes for debris. | | | |
| 8.18 | Upper End | Check for screws debris in the lower landing area | | | |
| 8.19 | Upper End | Check the condition of the floor plates. | | | |
| 8.20 | Upper End | Audible check for undue mechanical noise/defects | | | |
| 8.21 | UMR | Check dust trays and floors for excess oil/mechanical components | | | |
| 8.22 | UMR | Audible check for undue mechanical noise/defects | | | |
| 8.23 | UMR | Check drive assembly gearbox oil level, brake lift, undue noise. | | | |
| 8.24 | LMR | Check dust trays and floors for excess oil/mechanical components | | | |
| 8.25 | LMR | Audible check for undue mechanical noise/defects | | | |
| 8.26 | LMR | Check chain rollers LHS | | | |
| 8.27 | LMR | Check chain rollers RHS | | | |
| 8.28 | Return record sheet to site log | | | | |

Engineer's comments / Parts used

| | | | |
|----------|---------------|----------------|------------|
| SO No | 687642183 | Engineer Names | [Redacted] |
| Station | London Bridge | Date | 7-8-19 |
| Esc No | 68 13 | Start Time | [Redacted] |
| Equip no | 10260363 | Finish Time | [Redacted] |

| | | | |
|---------------------------------|----------|--------------------|------------|
| KONE MODULAR MAINTENANCE | Y | ASM Checked | YOS |
|---------------------------------|----------|--------------------|------------|

| | Y Basic Inspection XD | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | Green | Warning Red | Measurement/Comment |
|------|---------------------------------|--|---------|-------------|---------------------|
| 8 | Lower end | Check the condition of the floor plates, for debris and tripping hazards | [Green] | [Red] | |
| 8.1 | Lower end | Check handrail inlet and brushes for debris. | [Green] | [Red] | |
| 8.2 | Lower end | Check condition of the comb segments | [Green] | [Red] | |
| 8.3 | Lower end | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.4 | Ride Comfort | Ride escalator lower end to top & perform the following checks | [Green] | [Red] | |
| 8.5 | Ride Comfort | Check the handrail for drive & correct tension | [Green] | [Red] | |
| 8.6 | Ride Comfort | Check the ride comfort | [Green] | [Red] | |
| 8.7 | Ride Comfort | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.8 | Ride Comfort | Check the lighting (where applicable) | [Green] | [Red] | |
| 8.9 | Balustrade and Decking | Check condition of newel assembly bottom | [Green] | [Red] | |
| 8.10 | Balustrade and Decking | Check condition of balustrade panels | [Green] | [Red] | |
| 8.11 | Balustrade and Decking | Check the step to skirt clearances | [Green] | [Red] | |
| 8.12 | Balustrade and Decking | Check condition of the skirt brushes | [Green] | [Red] | |
| 8.13 | Balustrade and Decking | Check the safety signage and indication lights (if applicable) | [Green] | [Red] | |
| 8.14 | Balustrade and Decking | Check condition of newel assembly top | [Green] | [Red] | |
| 8.15 | Balustrade and Decking | Check condition of newel segments | [Green] | [Red] | |
| 8.16 | Upper End | Check handrail inlet and brushes for debris. | [Green] | [Red] | |
| 8.17 | Upper End | Check for screws debris in the lower landing area | [Green] | [Red] | |
| 8.18 | Upper End | Check the condition of the floor plates. | [Green] | [Red] | |
| 8.19 | Upper End | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.20 | Upper End | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.21 | UMR | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.22 | UMR | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.23 | UMR | Check drive assembly gearbox oil level, brake lift, undue noise. | [Green] | [Red] | |
| 8.24 | LMR | Check dust trays and floors for excess oil/mechanical components | [Green] | [Red] | |
| 8.25 | LMR | Audible check for undue mechanical noise/defects | [Green] | [Red] | |
| 8.26 | LMR | Check chain rollers LHS | [Green] | [Red] | |
| 8.27 | LMR | Check chain rollers RHS | [Green] | [Red] | |
| 8.28 | Return record sheet to site log | | | | |

Engineer's comments / Parts used

** Chain Rollers Replaced.*

| | | | |
|----------|---------------|----------------|------------|
| SO No | 683947215 | Engineer Names | [Redacted] |
| Station | London Bridge | Date | [Redacted] |
| Esc No | Esc 13 | Start Time | [Redacted] |
| Equip no | 10260363 | Finish Time | [Redacted] |

| | | | | |
|----------------------------|--|-------------|-----------------|-----|
| KONE MODULAR MAINTENANCE Y | | ASM Checked | Left in service | YDS |
|----------------------------|--|-------------|-----------------|-----|

| B | Y Basic Inspection XD | Green | Minor Fault | Warning Ref | Measurement/Comment |
|------|------------------------|-------------------------|-------------|-------------|--|
| 8.1 | Lower end | Green | Red | Red | Sign in - Permit - Complete PICER - Consult with customer to establish any asset defects |
| 8.2 | Lower end | | | | Check the condition of the floor plates, for debris and tripping hazards |
| 8.3 | Lower end | | | | Check handrail inlet and brushes for debris. |
| 8.4 | Lower end | | | | Check condition of the comb segments |
| 8.5 | Ride Comfort | | | | Audible check for undue mechanical noise/defects |
| 8.6 | Ride Comfort | | | | Ride escalator lower end to top & perform the following checks |
| 8.7 | Ride Comfort | | | | Check the handrail for drive & correct tension |
| 8.8 | Ride Comfort | | | | Check the ride comfort |
| 8.9 | Ride Comfort | | | | Audible check for undue mechanical noise/defects |
| 8.10 | Balustrade and Decking | | | | Check the lighting (where applicable) |
| 8.11 | Balustrade and Decking | | | | Check condition of newel assembly bottom |
| 8.12 | Balustrade and Decking | | | | Check condition of balustrade panels |
| 8.13 | Balustrade and Decking | | | | Check the step to skirt clearances |
| 8.14 | Balustrade and Decking | | | | Check condition of the skirt brushes |
| 8.15 | Balustrade and Decking | | | | Check the safety signage and indication lights (if applicable) |
| 8.16 | Balustrade and Decking | | | | Check condition of newel assembly top |
| 8.17 | Upper End | | | | Check condition of the comb segments |
| 8.18 | Upper End | | | | Check handrail inlet and brushes for debris. |
| 8.19 | Upper End | | | | Check for screws debris in the lower landing area |
| 8.20 | Upper End | | | | Check the condition of the floor plates. |
| 8.21 | Upper End | | | | Audible check for undue mechanical noise/defects |
| 8.22 | UMR | | | | Check dust trays and floors for excess oil/mechanical components |
| 8.23 | UMR | | | | Audible check for undue mechanical noise/defects |
| 8.24 | UMR | | | | Check drive assembly gearbox oil level, brake lift, undue noise. |
| 8.25 | UMR | | | | Check dust trays and floors for excess oil/mechanical components |
| 8.26 | UMR | | | | Audible check for undue mechanical noise/defects |
| 8.27 | UMR | | | | Check chain rollers LHS |
| 8.28 | UMR | Check chain rollers RHS | | | |

Return record sheet to site log.

Engineer's comments / Parts used

no access and egress on L/A side due to scaffolding blocking stairway.

| | | | |
|----------|---------------|----------------|------------|
| SO No | 683330216 | Engineer Names | [Redacted] |
| Station | Lendon 57-412 | Date | 22-11 |
| Esc No | 82 | Start Time | |
| Equip no | 10260363 | Finish Time | |

KONE MODULAR MAINTENANCE Y ASMI Checked [Redacted] **Left in service** Y05

| B | Y Basic Inspection XD | Green | Number Amber | Warning Red | Measurement/Comment |
|------|---------------------------------|-------|--------------|-------------|--|
| 8.1 | Lower end | | | | Sign in - Permit - Complete PICER - Consult with customer to establish any asset defects |
| 8.2 | Lower end | | | | Check the condition of the floor plates, for debris and tripping hazards |
| 8.3 | Lower end | | | | Check handrail inlet and brushes for debris. |
| 8.4 | Lower end | | | | Check condition of the comb segments |
| 8.5 | Ride Comfort | | | | Audible check for undue mechanical noise/defects |
| 8.6 | Ride Comfort | | | | Ride escalator lower end to top & perform the following checks |
| 8.7 | Ride Comfort | | | | Check the handrail for drive & correct tension |
| 8.8 | Ride Comfort | | | | Check the ride comfort |
| 8.9 | Balustrade and Decking | | | | Audible check for undue mechanical noise/defects |
| 8.10 | Balustrade and Decking | | | | Check the lighting (where applicable) |
| 8.11 | Balustrade and Decking | | | | Check condition of newel assembly bottom |
| 8.12 | Balustrade and Decking | | | | Check condition of balustrade panels |
| 8.13 | Balustrade and Decking | | | | Check the step to skirt clearances |
| 8.14 | Balustrade and Decking | | | | Check condition of the skirt brushes |
| 8.15 | Balustrade and Decking | | | | Check the safety signage and indication lights (if applicable) |
| 8.16 | Upper End | | | | Check condition of newel assembly top |
| 8.17 | Upper End | | | | Check condition of the comb segments |
| 8.18 | Upper End | | | | Check handrail inlet and brushes for debris. |
| 8.19 | Upper End | | | | Check for screws debris in the lower landing area |
| 8.20 | Upper End | | | | Check the condition of the floor plates. |
| 8.21 | UMR | | | | Audible check for undue mechanical noise/defects |
| 8.22 | UMR | | | | Check dust trays and floors for excess oil/mechanical components |
| 8.23 | UMR | | | | Audible check for undue mechanical noise/defects |
| 8.24 | LMR | | | | Check drive assembly gearbox oil level, brake lift, undrive noise. |
| 8.25 | LMR | | | | Check dust trays and floors for excess oil/mechanical components |
| 8.26 | LMR | | | | Audible check for undue mechanical noise/defects |
| 8.27 | LMR | | | | Check chain rollers LHS |
| | | | | | Check chain rollers RHS |
| 8.28 | Return record sheet to site log | | | | Record any defects for rectification, urgent defects contact Duty Supervisor. |

Engineer's comments / Parts used

| | | | |
|----------|--------------|----------------|------------|
| SO No | 68281083 | Engineer Names | [Redacted] |
| Station | London B-144 | Date | 23-1-15 |
| Esc No | 65C | Start Time | [Redacted] |
| Equip no | 10260363 | Finish Time | [Redacted] |

KONE MODULAR MAINTENANCE Y **ASM Checked** **Left in service** **YES**

| Item No | Y Basic Inspection XD | Green | Minor Amber | Warning Red | Measurement/Comment |
|---------|-----------------------------------|-------|-------------|-------------|--|
| 8 | Y Basic Inspection External Drive | Green | | | |
| 8.1 | Lower end | Green | | | Sign in - Permit - Complete PICER - Consult with customer to establish any asset defects |
| 8.2 | Lower end | Green | | | Check the condition of the floor plates, for debris and tripping hazards |
| 8.3 | Lower end | Green | | | Check handrail inlet and bushes for debris. |
| 8.4 | Lower end | Green | | | Check condition of the comb segments |
| 8.5 | Ride Comfort | Green | | | Audible check for undue mechanical noise/defects |
| 8.6 | Ride Comfort | Green | | | Ride escalator lower end to top & perform the following checks |
| 8.7 | Ride Comfort | Green | | | Check the handrail for drive & correct tension |
| 8.8 | Ride Comfort | Green | | | Check the ride comfort |
| 8.9 | Balustrade and Decking | Green | | | Audible check for undue mechanical noise/defects |
| 8.10 | Balustrade and Decking | Green | | | Check the lighting (where applicable) |
| 8.11 | Balustrade and Decking | Green | | | Check condition of newel assembly bottom |
| 8.12 | Balustrade and Decking | Green | | | Check condition of balustrade panels |
| 8.13 | Balustrade and Decking | Green | | | Check the step to skirt clearances |
| 8.14 | Balustrade and Decking | Green | | | Check condition of the skirt brushes |
| 8.15 | Balustrade and Decking | Green | | | Check the safety signage and indication lights (if applicable) |
| 8.16 | Upper End | Green | | | Check condition of newel assembly top |
| 8.17 | Upper End | Green | | | Check condition of the comb segments |
| 8.18 | Upper End | Green | | | Check handrail inlet and bushes for debris. |
| 8.19 | Upper End | Green | | | Check for screws debris in the lower landing area |
| 8.20 | Upper End | Green | | | Check the condition of the floor plates. |
| 8.21 | UMR | Green | | | Audible check for undue mechanical noise/defects |
| 8.22 | UMR | Green | | | Check dust trays and floors for excess oil/mechanical components |
| 8.23 | UMR | Green | | | Audible check for undue mechanical noise/defects |
| 8.24 | LMR | Green | | | Check drive assembly gearbox oil level, brake lift, undue noise. |
| 8.25 | LMR | Green | | | Check dust trays and floors for excess oil/mechanical components |
| 8.26 | LMR | Green | | | Audible check for undue mechanical noise/defects |
| 8.27 | LMR | Green | | | Check chain rollers LHS |
| 8.28 | LMR | Green | | | Check chain rollers RHS |

Record any defects for rectification, urgent defects contact Duty Superv/isor.

Return record sheet to site log

Engineer's comments / Parts used

| | | | |
|----------|---------------|-----------------|--------|
| SO No | 68115201513 | Engineer Names | |
| Station | London B-1140 | Date | 8-1-19 |
| Esc No | Esc 13 | Finish Time | |
| Equip no | 10260363 | Left In service | YES |

KONE MODULAR MAINTENANCE Y ASW Checked

| | Green | Monitor Amber | Warning Red | Measurement/Comment |
|----------------------------------|--|---------------|-------------|---------------------|
| 8 | Y Basic Inspection XD | | | |
| 8.1 | Lower end | | | |
| 8.2 | Check the condition of the floor plates, for debris and tripping hazards | | | |
| 8.3 | Check handrail inlet and brushes for debris. | | | |
| 8.4 | Lower end | | | |
| 8.5 | Aidable check for undue mechanical noise/defects | | | |
| 8.6 | Ride escalator lower end to top & perform the following checks | | | |
| 8.7 | Ride Comfort | | | |
| 8.8 | Check the handrail for drive & correct tension | | | |
| 8.9 | Ride Comfort | | | |
| 8.9 | Aidable check for undue mechanical noise/defects | | | |
| 8.10 | Check the lighting (where applicable) | | | |
| 8.11 | Ballustrade and Decking | | | |
| 8.11 | Check condition of newel assembly bottom | | | |
| 8.12 | Ballustrade and Decking | | | |
| 8.12 | Check condition of ballustrade panels | | | |
| 8.13 | Check the step to skirt clearances | | | |
| 8.14 | Ballustrade and Decking | | | |
| 8.14 | Check condition of the skirt brushes | | | |
| 8.15 | Ballustrade and Decking | | | |
| 8.15 | Check the safety signage and indication lights (if applicable) | | | |
| 8.16 | Ballustrade and Decking | | | |
| 8.16 | Check condition of newel assembly top | | | |
| 8.17 | Upper End | | | |
| 8.17 | Check condition of the comb segments | | | |
| 8.18 | Upper End | | | |
| 8.18 | Check handrail inlet and brushes for debris. | | | |
| 8.19 | Upper End | | | |
| 8.19 | Check for screws debris in the lower landing area | | | |
| 8.20 | Upper End | | | |
| 8.20 | Check the condition of the floor plates. | | | |
| 8.21 | UMR | | | |
| 8.21 | Aidable check for undue mechanical noise/defects | | | |
| 8.22 | UMR | | | |
| 8.22 | Check dust trays and floors for excess oil/mechanical components | | | |
| 8.23 | UMR | | | |
| 8.23 | Aidable check for undue mechanical noise/defects | | | |
| 8.24 | UMR | | | |
| 8.24 | Check drive assembly gearbox oil level, brake lift, undue noise. | | | |
| 8.25 | UMR | | | |
| 8.25 | Check dust trays and floors for excess oil/mechanical components | | | |
| 8.26 | UMR | | | |
| 8.26 | Aidable check for undue mechanical noise/defects | | | |
| 8.27 | UMR | | | |
| 8.27 | Check chain rollers LHS | | | |
| 8.28 | UMR | | | |
| 8.28 | Check chain rollers RHS | | | |
| Engineer's comments / Parts used | Return record sheet to site log Rerecord any defects for rectification, urgent defects contact Duty Supervisor. | | | |

| | | | |
|-----------------------------------|---------------|-----------------|-------------------------------------|
| SO No | 68150462 | Engineer Names | [Redacted] |
| Station | London bridge | Date | 22-12-18 |
| Esc No | 13 | Start Time | [Redacted] |
| Equip no | 10260363 | ASM Checked | [Redacted] |
| KONE MODULAR MAINTENANCE Y | | Left in service | <input checked="" type="checkbox"/> |

| SO No | Station | Esc No | Equip no | Y Basic Inspection XD | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | Green | Monitor Amber | Warning Red | Measurement/Comment |
|-------|---------|--------|----------|-----------------------------------|--|-------|---------------|-------------|---------------------|
| 8 | | | | Y Basic Inspection External Drive | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | | | | |
| 8.1 | | | | Lower end | Check the condition of the floor plates, for debris and tripping hazards | | | | |
| 8.2 | | | | Lower end | Check handrail inlet and brushes for debris. | | | | |
| 8.3 | | | | Lower end | Check condition of the comb segments | | | | |
| 8.4 | | | | Lower end | Audible check for undue mechanical noise/defects | | | | |
| 8.5 | | | | Ride Comfort | Ride ascaltor lower end to top & perform the following checks | | | | |
| 8.6 | | | | Ride Comfort | Check the handrail for drive & correct tension | | | | |
| 8.7 | | | | Ride Comfort | Check the ride comfort | | | | |
| 8.8 | | | | Ride Comfort | Audible check for undue mechanical noise/defects | | | | |
| 8.9 | | | | Balustrade and Decking | Check the lighting (where applicable) | | | | NA |
| 8.10 | | | | Balustrade and Decking | Check condition of newel assembly bottom | | | | |
| 8.11 | | | | Balustrade and Decking | Check condition of balustrade panels | | | | |
| 8.12 | | | | Balustrade and Decking | Check the step to skirt clearances | | | | |
| 8.13 | | | | Balustrade and Decking | Check condition of the skirt brushes | | | | Visual |
| 8.14 | | | | Balustrade and Decking | Check the safety signage and indication lights (if applicable) | | | | |
| 8.15 | | | | Balustrade and Decking | Check condition of newel assembly top | | | | |
| 8.16 | | | | Balustrade and Decking | Check condition of the comb segments | | | | |
| 8.17 | | | | Upper End | Check handrail inlet and brushes for debris. | | | | |
| 8.18 | | | | Upper End | Check for screws debris in the lower landing area | | | | |
| 8.19 | | | | Upper End | Check the condition of the floor plates. | | | | |
| 8.20 | | | | Upper End | Audible check for undue mechanical noise/defects | | | | |
| 8.21 | | | | UMR | Check dust trays and floors for excess oil/mechanical components | | | | |
| 8.22 | | | | UMR | Audible check for undue mechanical noise/defects | | | | |
| 8.23 | | | | UMR | Check drive assembly gearbox oil level, brake lift, undue noise. | | | | |
| 8.24 | | | | LMR | Check dust trays and floors for excess oil/mechanical components | | | | |
| 8.25 | | | | LMR | Audible check for undue mechanical noise/defects | | | | |
| 8.26 | | | | LMR | Check chain rollers LHS | | | | |
| 8.27 | | | | LMR | Check chain rollers RHS | | | | |
| 8.28 | | | | | Return record sheet to site log | | | | |

KONE MODULAR MAINTENANCE S2



| | | | | | |
|-----------------|------------|------------|---------------|------------------|------------|
| Station | 708 | Esc No: 13 | Date: 14-1-19 | Engineer's names | [Redacted] |
| Equipment no: | 10260568 | [Redacted] | | | |
| Se a order | 6825281050 | [Redacted] | | | |
| Start time | | [Redacted] | | | |
| Finish time | | [Redacted] | | | |
| Left in service | | [Redacted] | | | |

| Time | Module | Task | Status | Remarks/Measurement/Comment | Comments |
|-------|----------------------|--|--------|-----------------------------|----------|
| 8.1 | B Basic Module XD | Sign In - Permit - Complete PICER - Consult with customer to establish any asset defects | | | |
| 8.2 | | Preparation | | | |
| 8.3 | | Check handrail inlet and brushes for condition, debris and function of inlet switches | | | |
| 8.4 | | Check handrail inlet and brushes for condition, debris and function of inlet switches | | | |
| 8.5 | | Check the condition of the floor plates for tripping hazards/debris | | | |
| 8.6 | | Check condition of the comb segments | | | |
| 8.7 | | Check comb segment to step clearance | | | |
| 8.8 | | Check external condition of the handrails | | | |
| 8.9 | | Check the function of the lower machine chamber safety stop | | | |
| 8.10 | | Check the function and position of the broken step chafecarriage switch | | | |
| 8.11 | | Clean the lower dual tray/machine chamber floor | | | |
| 8.12 | | Inspect Guarding, Maintenance Stairway and lighting | | | |
| 8.13 | | Lower end | | | |
| 8.14 | | Ride Comfort | | | |
| 8.15 | | Ride Comfort | | | |
| 8.16 | | Ride Comfort | | | |
| 8.17 | | Ride Comfort | | | |
| 8.18 | | Ride Comfort | | | |
| 8.19 | | Balustrade and Decking | | | |
| 8.20 | | Balustrade and Decking | | | |
| 8.21 | | Balustrade and Decking | | | |
| 8.22 | | Balustrade and Decking | | | |
| 8.23 | | Balustrade and Decking | | | |
| 8.24 | | Balustrade and Decking | | | |
| 8.25 | | Balustrade and Decking | | | |
| 8.26 | | Upper End | | | |
| 8.27 | | Upper End | | | |
| 8.28 | | Upper End | | | |
| 8.29 | | Upper End | | | |
| 8.30 | | Upper End | | | |
| 8.31 | | Upper End | | | |
| 8.32 | | Upper End | | | |
| 8.33 | | UMR | | | |
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| 8.35 | | UMR | | | |
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| 8.39 | | UMR | | | |
| 8.40 | | UMR | | | |
| 8.41 | | UMR | | | |
| 8.42 | | UMR | | | |
| 8.43 | | UMR | | | |
| 8.44 | | Return to public use | | | |
| 11 | R Brake Module XD | Check the condition of the brake lining | | | |
| 11.1 | | Operational Brake | | | |
| 11.2 | | Operational Brake | | | |
| 11.5 | | Auxiliary Brake | | | |
| 11.6 | | Auxiliary Brake | | | |
| 11.7 | | Auxiliary Brake | | | |
| 11.8 | | Auxiliary Brake | | | |
| 11.9 | | Auxiliary Brake | | | |
| 12 | V Drive Module XD | Check the drive unit for quiet operation | | | |
| 12.1 | | Drive unit | | | |
| 12.2 | | Drive unit | | | |
| 12.3 | | Drive unit | | | |
| 12.4 | | Drive unit | | | |
| 12.5 | | Drive unit | | | |
| 12.6 | | Drive unit | | | |
| 12.7 | | Drive unit | | | |
| 12.8 | | Drive unit | | | |
| 12.9 | | Drive unit | | | |
| 12.10 | | Drive unit | | | |
| 12.11 | | Drive unit | | | |
| 12.12 | | Drive unit | | | |
| 12.13 | | Drive unit | | | |
| 12.14 | | Drive unit | | | |
| 12.15 | | Drive unit | | | |
| 13 | H Handrail Module XD | Check the condition of the handrails and joints for delamination and fatigue | | | |
| 13.1 | | Handrails | | | |
| 13.2 | | Handrails | | | |
| 13.3 | | Handrails | | | |
| 13.4 | | Handrails | | | |
| 13.5 | | Handrails | | | |
| 13.6 | | Handrails | | | |
| 13.7 | | Handrails | | | |
| 13.8 | | Handrails | | | |
| 13.9 | | Handrails | | | |
| 13.10 | | Handrails | | | |
| 13.11 | | Handrails | | | |
| 13.12 | | Handrails | | | |
| 13.13 | | Handrails | | | |
| 13.14 | | Handrails | | | |
| 13.15 | | Handrails | | | |
| 14 | H Handrail Module XD | Check the handrail drive chain and sprockets including condition, tension & lubrication | | | |
| 14.1 | | Drive unit | | | |
| 14.2 | | Drive unit | | | |
| 14.3 | | Drive unit | | | |
| 14.4 | | Drive unit | | | |
| 14.5 | | Drive unit | | | |
| 14.6 | | Drive unit | | | |
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| 14.12 | | Drive unit | | | |
| 14.13 | | Drive unit | | | |
| 14.14 | | Drive unit | | | |
| 14.15 | | Drive unit | | | |
| 15 | H Handrail Module XD | Check the handrail drive chain and sprockets including condition, tension & lubrication | | | |
| 15.1 | | Drive unit | | | |
| 15.2 | | Drive unit | | | |
| 15.3 | | Drive unit | | | |
| 15.4 | | Drive unit | | | |
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|----------|---------------|----------------|------------|
| SO No | 618286443 | Engineer Names | [Redacted] |
| Station | London Bridge | Date | 13/12/18 |
| Esc No | ESC 13 | Start Time | [Redacted] |
| Equip no | 10260363 | Finish Time | [Redacted] |

KONE MODULAR MAINTENANCE Y ASIM Checked

| | Green | Monitor Amber | Warning Red | Measurement/Comment |
|--|-------|---------------|-------------|---|
| Y Basic Inspection External Drive | | | | |
| 8 | | | | Sign In - Permit - Complete PIER - Consult with customer to establish any asset defects |
| 8.1 | | | | Check the condition of the floor plates, for debris and tripping hazards |
| 8.2 | | | | Check handrail inlet and brushes for debris. |
| 8.3 | | | | Check condition of the comb segments |
| 8.4 | | | | Audible check for undue mechanical noise/defects |
| 8.5 | | | | Ride escalator lower end to top & perform the following checks |
| 8.6 | | | | Check the handrail for drive & correct tension |
| 8.7 | | | | Check the ride comfort |
| 8.8 | | | | Audible check for undue mechanical noise/defects |
| 8.9 | | | | Check the lighting (where applicable) |
| 8.10 | | | | Check condition of newel assembly bottom |
| 8.11 | | | | Check condition of balustrade panels |
| 8.12 | | | | Check the step to skirt clearances |
| 8.13 | | | | Check condition of the skirt brushes |
| 8.14 | | | | Check the safety signage and indication lights (if applicable) |
| 8.15 | | | | Check condition of newel assembly top |
| 8.16 | | | | Check condition of the comb segments |
| 8.17 | | | | Check for screws debris in the lower landing area |
| 8.18 | | | | Check handrail inlet and brushes for debris. |
| 8.19 | | | | Check the condition of the floor plates. |
| 8.20 | | | | Audible check for undue mechanical noise/defects |
| 8.21 | | | | Check dust trays and floors for excess oil/mechanical components |
| 8.22 | | | | Audible check for undue mechanical noise/defects |
| 8.23 | | | | Check drive assembly gearbox oil level, brake lift, undue noise. |
| 8.24 | | | | Check dust trays and floors for excess oil/mechanical components |
| 8.25 | | | | Audible check for undue mechanical noise/defects |
| 8.26 | | | | Check chain rollers LHS |
| 8.27 | | | | Check chain rollers RHS |
| 8.28 | | | | Record any defects for rectification, urgent defects contact Duty Supervisor. |

Return record sheet to site log

Engineer's comments / Parts used