																R	esulting	Asse	ssme	nt
Line	Fund Guide G	nponent and ction	Potential Failure Mode	Potential Effect of Failure	Economic Severity	Perception Severity	Overall Severity	Potential Causes of Failure	Occurrence	Current Controls, Prevention	Current Controls, Detection	Detection	Recommended Action	Responsibility and Target Completion Date	Action Taken		Perception Severity	erity	e	Detection
	Shutt 1 thrus	ttle Plate horizontal st block-attached to	Loss of horizontal		5	10			4	None.	6 monthly inspections.	8 32								
	plate	9.	restraint of plate train.	Plate train becomes free and could fall into joint.				Weld failure from fatigue.												
2	1	"		п	5	10		Overloading of thrust block on shuttle plate (where wear between the feet and the track beams cause extra resistance).	5	None.	6 monthly inspections.	9 45	0							
3	1	n		п	5	10	0 10	General corrosion.	2	None.	6 monthly inspections.	7 14	0							
4		ttle Plate horizontal st block-attached to	Loss of horizontal restraint of plate train.	Plate train becomes free and could fall into joint.	5	10			4	None.	6 monthly inspections.	8 32	0							
5		"	"	"	5	10	-	Overloading of thrust block attached to support (where wear between the feet and the track beams cause extra resistance).	5	None.	6 monthly inspections.	7 35	0							
6	7	n	п	и	5	10	10	General corrosion.	2	None.	6 monthly inspections.	5 10	0							
7	18	u	ı	и	5	10	0 10	Overloading of thrust block support (where wear between the feet and the track beams cause extra resistance). Local failure of the top flange/cracking around block within supporting steelwork.	1	None.	6 monthly inspections.	7 7	0							
8	2 Verti Plate	ical bearing to Shuttle es-attached to plates.		Shuttle plate can rotate upwards about opposite bearing and protrude into carriageway.	5	7	7	, Weld failure from fatigue.	6	None.	6 monthly inspections.	7 29	4							
9	2			п	5	7	7	, Overloading of bearing block.	5	None.	6 monthly inspections.	6 21	0							
10	2	и	II	И	5	7	7 7	, General corrosion.	2	None.	6 monthly inspections.	5 7	0							
11	Vertie 9 Plate supp			Shuttle plate can rotate upwards about opposite bearing and protrude into carriageway.	5	4	4.5	; Weld failure from fatigue.	6	None.	6 monthly inspections.	7 18	9							
12		n	и	п	5	4	4.5	Overloading of bearing block support beam top flange causing local failure of the top flange/cracking around block within supporting steelwork.	6	None.	6 monthly inspections.	7 18	9							
13	9	н	Wear of bearing block.	Poor vertical carriageway profile/step in carriageway.	2	2	2 2	Wear due to cyclic movement.	9	None.	6 monthly inspections.	2 3	6							
14	Shut	0		Plate train becomes free and can be dislodged, and could fall into joint.	5	10		Overloading of pin (where wear between the feet and the slide track beams cause increased dynamic movement).	4	None.	6 monthly inspections.	7 28	0							
15	3	п	u	п	5	10	10	General corrosion.	2	None.	6 monthly inspections.	2 4	0							

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Line Component No	Component and Function	Potential Failure Mode	Potential Effect of Failure	Economic Severity	Perception Severity	Overall Severity	Potential Causes of Failure	Occurrence	Current Controls,	Current Controls, Detection	Detection	RPN	Recommended Action	Responsibility and Target Completion Date	Action Taken	Economic Severity	Perception Severity	Overall Severity	Occurrence	Detection
16 4	Spring around Holding	Loss of vertical restraint of plate train.	Plate train becomes free and can be dislodged.	5	10		Overlanding of apripg/where			6 monthly inspections.	6	300								
17 4	"	"	"	5	10	10	,	21	None	6 monthly inspections.	2	40								
	Tongue Plate Holding		Tongue plate becomes free and can be dislodged, and could fall into joint.	5	g		Overleading of hin (where wear	4	None.	6 monthly inspections.	7	252								
19 20	n	п	и	5	g	9	General corrosion.	21		6 monthly inspections.	2	36								
	Spring around holding down pin to tongue plate.	Loss of vertical restraint to tongue plate.	Plate becomes free and can be dislodged.	5	9		Overloading of enring/where	61	None.	6 monthly inspections.	6	324								
21 21	"	"	п	5	g	9	General corrosion	21		6 monthly inspections.	2	36								
22 5	Shuttle plate / plate train.	Uneven vertical profile of running surface.	Potential for "cat1" surface profile defect due to poor vertical profile.	1	2	1.5		10	Nono	6 monthly inspections.	2	30								
23 5	n	Loss of textured running surface.	Lack of skid resistance for vehicles.	2	6	4	Tyre wear to joint surface.	91	None.	Daily	2	72								
24 5	n	Failure of plates.	Plate train becomes free and could fall into joint.	5	10	10	Impact loading increased due to lack of fit.	21	None.	6 monthly inspections.	8	160								
25 5	"	"	"	5	10	10	Excessive corrosion.	1		6 monthly inspections.	2	20								
26 6	Tongue Plate.	Excessive wear of plate thickness.	Plate ends further back giving poor vertical alignment.	1	2			10	None	6 monthly inspections.	2	30								
27 6	и	Loss of textured running surface.	Lack of skid resistance for vehicles.	2	6	4	Tyre wear to joint surface.	91	None.	Daily	2	72								
28 6	п	Failure of plates.	Tongue plate would fall into joint.	5	10	10	Tyre wear to joint surface.	21		6 monthly inspections.	8	160								
29 6	и	н	и	5	10	10	Corrosion.	11		6 monthly inspections.	2	20								
30 7		Failure of connection between feet and plates.	Collapse of plate train or plate train falls into joint.	5	10	10	Weld failure from fatigue.	61	None.	6 monthly inspections.	8	480								
31 7	n	n	п	5	10	10	Impact loading due to lack of fit.	61		6 monthly inspections.	8	480								
		Failure of hinge pins.	Plate train becomes free and could fall into joint.	5	10			51	None.	6 monthly inspections.	9	450								
33 10	n	n	п	5	10	10	Impact loading due to lack of fit.	71	None.	6 monthly inspections.	10	700								
34 10	н	H	п	5	10	10		4		6 monthly inspections.	9	360								

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	Component and Function	Potential Failure Mode	Potential Effect of Failure	Economic Severity	Perception Severitv	Overall Severity	י P	Potential Causes of Failure	Occurrence	Current Controls,	Current Controls, Detection	Detection	PN	Recommended Action	Responsibility and Target Completion Date	Action Taken	Economic Severity	Perception Severity	Overall Severity Occurrence	Occurrence Detection	RPN
35 10		ų	п	5			b	Dverloading of pin (where wear between the feet and the track beams cause extra resistance).		5 None.	6 monthly inspections.	10	500								
36 9		unattached.	Hinge pin 'works out' from bushing causing plates to come apart.	5	1(0 1	0 _V	Neld failure from fatigue.		2 None.	6 monthly inspections.	4	80								
37 8		Bearing areas crack and fail.	Hinge separates and overloads other components. Plate train could become free and fall into joint.	5	1(0 1	0 Ir	mpact loading due to lack of fit.	1	0 None.	6 monthly inspection	1	100								
38 8	"	Bearing areas wears excessively.	Plate train seizes due to excessive plan rotation and overloads other components. Plate train could become free and fall into joint.	5	10	0 1	-	Excessive wear in bushing.	1	0 None.	6 monthly inspectic	1	100								
		Loss of connection between foot and plate.	End plate drops onto track beam and support is lost to tongue plate.	5	ļ	5	5 _V	Neld failure from fatigue.		3 None.	6 monthly inspection	5	75								
//// 1.2		Loss of surfacing material.	"Cat1" defect. Poor vertical alignment causing damage to joint and / or vehicles.	2		2		ack of bond of surfacing		9 None.	Daily	2	36								
41 13	Horizontal/vertical restraint blocks to tongue plates-attached to	Restraint becomes detached from support beams.	Loss of horizontal/vertical restraint to tongue plates.	5	1(0 1	0	Neld failure from fatigue.		4 None.	6 monthly inspectic	8	320								
42 13	"	"	"	5	1(0 1	C 0 re th	Dverloading of horizontal estraint (where wear between he feet and the track beams ause extra resistance).		5 None.	6 monthly inspectic	7	350								
43 13	"	II	и	5	1(0 1	0 r	mpact loading due to lack of fit.	:	3 None.	6 monthly inspection	8	240								
44 13	11	11	0	5	1(0 1	0 G	General corrosion.		2 None.	6 monthly inspection	5	100)							
45 25	Support to horizontal/vertical restraint blocks to tongue plates.		n	5	. 8	8	8 s th	Dverloading of supporting steelwork (where wear between he feet and the track beams cause extra resistance).		2 None.	6 monthly inspectic	7	112								
	Support to horizontal/vertical restraint blocks to tongue plates.		n	5		8	8	General corrosion.		2 None.	6 monthly inspectio	7	112								
41 22	plates-attached to tongue	Restraint becomes detached from tongue plate.	Loss of horizontal/vertical restraint to tongue plates.	5	-	7	7	Neld failure from fatigue.		4 None.	6 monthly inspectio	7	196								
48 22	n		n	5	-	7	7 v b	Dverloading of horizontal or vertical restraint (where wear between the feet and the track beams cause extra resistance).		5 None.	6 monthly inspectio	5	175								
49 22	н	u	n	5	-	7	7 Ir	mpact loading due to lack of fit.		4 None.	6 monthly inspection	5	140								
		restraint of plate train.	Tongue plate becomes free and could fall into joint.	5		3	4 v	Neld failure from fatigue.		4 None.	None	10	160								
51 14	n	Wear of top edge of plate.	Damage to vehicle tyres.	2		4	³ E	Excessive wear.		9 None.	Daily	2	54								
52 15	Track Beams.	Excessive wear in top surface of top flange.	Increased resistance to movement of joint causing potential overload to other components (e.g. hinge pins and restraints).	8		2	⁸ E	Excessive wear.		6 None.	6 monthly inspection	4	192								
53 15	n	Failure of top flange by rotation.	Loss of support to plate train causing excessive wear in plate train.	8		2	⁸ E	Excessive wear.		3 None.	6 monthly inspection	4	96								
54 15		Failure of top flange by deflection	Loss of support to plate train causing excessive wear in plate train	8		4	8 E	Excessive wear.		3 None.	6 monthly inspection	4	96								
55 15	n	II	n	8		4		mpact loading due to lack of fit.		1 None.	6 monthly inspection	4	32								
56 16		Failure of splice plate connection.	Loss of support to plate train causing excessive deflection and wear in plate train.	3		2 2.	.5 re	Fatigue failure of bolt due to ncreased impact loading as a result of lack of fit. Wear of counter sunk bolt head.		3 None.	6 monthly inspectic	4	30								

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57																	
58																	
59																	
60																	