

- a) First properly close Relay Room / Cabin Basement door and lock it with both the keys.
- b) Then return the SM Relay Room key to the SM on duty and make the entry in the Relay Room Key Register. Confirming that both locks have been properly placed.
- c) Advise Section Engineer (Signal) and Divisional Signal Control Office, of the time of closing the Relay Room.

5. DUTIES OF OPERATING STAFF:

- 5.1. When SM on duty is requested for key by technician / JE and SSE/Signals of concerned section of open line or any other official authorised by Sr.DSTE, he/she shall:
 - (a) In case of open line S&T staff, ensure their identity with their Identity Card.
 - (b) In case of other S&T staff, ensure the authorization given by Sr.DSTEs and identities of the authorised officials taking over the Relay Room key and paste the copy of letter of authorisation in the register.
 - (c) The SM shall not hand over Relay Room key to other than staff mentioned in the Sr.DSTE's Authorisation.
 - (d) Study the entries made in the Relay Room key register by S&T staff and countersign against the entries made by S&T staff.
 - (e) Enter time of handing over of key in red ink in TSR.
 - (f) Advise Section Controller and Section TI of the time of opening of the Relay Room who will record this suitably.

5.2. When SM's Relay Room key is returned by S&T staff to SM on duty, he shall:

- (a) Restore the key into the EKT and lock and seal the glass fronted Box. And acknowledge it on the Relay Room Key Register.
- (b) Enter the time of Relay Room key handing over in TSR in red ink.
- (c) Advise Section Controller and Section TI of the time of closing the Relay Room who will record this suitably.

5.3. In case key is lost/misplaced:

- a) It shall be reported to S&T control as well as SCOR.
- b) Where a spare S&T key locked with EKT and counter, duly sealed is kept with SM as safety measure, in case of emergencies like fire in Relay room, this key can be extracted by SM and Relay room can be opened to put out the fire. The reading of counter should be recorded in the concerned register. Where such spare is not provided, in emergency situation lock may be broken under advice to SCOR as well as S&T control. (*Item No. 17 of AS-18*)
- c) New lock shall be procured and provided immediately.

6. REPORTING AND RECORDING OF OPENING OF RELAY ROOMS:

- 6.1. **Signal Control Office:** A record of Relay Room opening and closing along with purpose and repercussions, if any, shall be kept in the register kept for this purpose.

6.2. Divisional HQ - Section Engineer (Signal), HQ at Divisional Signal Control Office shall prepare daily statement and also compile a 30days report for day to day and periodical perusal of Sr.DSTE/DSTE/ADSTE &Sr.DOM/DOM/AOM.

6.3. Sectional SSE & TI:

- (a) Senior Section Engineer Signal & TI of the respective section shall check the station records of Relay Room opening during their inspections and cross check it with data logger/counter reading. Discrepancy, if any, shall be immediately inquired into and advised to nominated Signal and Operating Officers by the numbered control message from the station immediately.
- (b) Senior Section Engineer Signal & TI of the respective section shall send a monthly report of opening of Relay Rooms of all stations in their section to the nominated signal and Operating Officers respectively.

Note: SSE (Signals) shall provide all data logger exceptional reports to Section TI for scrutiny.

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