Work Instruction - Operations

Nil

MINIMUM OPERATING CONDITIONS WORK INSTRUCTION



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Work description: This OCC Work Instruction defines the minimum operating requirements for train operations which will be used as the guidelines for the OCC Supervisor to determine whether a train should be allowed to enter or to remain in service when a train equipment fails.

Scope: This Work Instruction is written specifically for the OCC Supervisor of Honolulu Rail Transit.

References: N/A

PPE and precautions

Competencies or qualifications

Licenses or permits required

Nil

Tools and equipment required

Minimum	Refer to the below included tables for Minimum Operating Requirements:
Operating	Table 1 - Minimum Operating Requirements - Train's Equipment Failure
Requirements	Table 2 - Minimum Operating Requirements - Onboard Signaling and Telecommunication Equipment Failure

Approved By:	☐ Director, Operations and Maintenance	☐ Department Manager	☐ Manager, HSE (Operations and Maintenance)
Signature:			
Date:			

Document Code	HNL-09510 Minimum Operating Conditions Work Instruction.01	Effective Date:	
File Name	HNL-09510.01.00-0-Minimum Operating Conditions Work Instruction	Rev No. 01	Page 1 of 6

@Hitachi Rail Honolulu JV

Table 1 - Minimum Operating Requirements - Train's Equipment Failure

MINIMUM OPERATING REQUIREMENTS FOR TRAIN OPERATIONS								
				Train entering service	Train already in service			
Components Groupings		Defect Scenario	Impact to Service	Y=allow to enter N=NOT allow to enter	Remove from Service Immediately (detrain passengers at next station)	Remove from Service at End of Line (detain passengers at end of line station)	Comment	
Doors	1)	1 pair of doors fail to open or close	Minor	N			send train staff on board to close, lock and isolate failed doors then continue service	
	2)	2 pairs of doors fail to open or close (on same side)	Minor	N		Y	send train staff on board to close, lock and isolate failed doors, detrain at the end of the line, then return to the yard	
	3)	3 pairs of doors fail to open or close (on same side)	Major	N	Y		send train staff on board to close, lock and isolate failed doors, detrain immediately, then return to the yard	
	4)	Train Door(s) cannot be closed	Major	N	Y		send train staff on board to isolate/bypass failed door, detrain immediately, then return to the yard/stabling track	
	5)	Obstacle detected	Minor	Y			send train or station staff to remove the obstacle then continue service if fault clears	
	6)	Loss of Train Door Closed and Locked Indication / Visual Warning Light	No Impact	Y			continue service only after maintainer confirmed indication fault	
Auxiliary Electrical System	1)	Failure of 1 Auxiliary Power Converter or Battery Charger	Major	N	Y		rescue train required to pull /push the failed train back to the yard	
Electro- Hydraulic Brake	1)	Failure of Service Brake (SB) – 1 Braking Unit	Minor	N		Y	return the train to the yard/stabling track	
System	2)	Failure of Service Brake (SB) – 2 or more Braking Units	Major	N	Y		return the train to the yard/stabling track @10mph	
	3)	Failure of Service Brake (SB) – permanent application of SB on 1 bogie	Major	N	Y		send train staff on board to isolate the brakes on the bogie then return the train to the yard	

Document Code	HNL-09510 Minimum Operating Conditions Work Instruction.01	Effective Date:	
File Name	HNL-09510.01.00-0-Minimum Operating Conditions Work Instruction	Rev No. 01	Page 2 of 6

@Hitachi Rail Honolulu JV

MINIMUM OPER	ATING	REQUIREMENTS FOR TRAI	N OPERATIONS					
				Train entering service	Train already in service			
Components Groupings		Defect Scenario	Impact to Service	Y=allow to enter N=NOT allow to enter	Remove from Service Immediately (detrain passengers at next station)	Remove from Service at End of Line (detain passengers at end of line station)	Comment	
	4)	Failure of Service Brake (SB) – permanent application of SB on more than 1 bogie	Major	N	Y		send train staff on board to isolate the brakes on the bogies then use rescue train to pull/push the failed train back to the yard/stabling track @10mph	
	5)	Failure of Parking Brake (PB) – permanent application of PB on 1 bogie	Minor	N	Y		send train staff on board to isolate the brakes on the bogie then continue train service	
	6)	Failure of Parking Brake (PB) – permanent application of PB on more than 1 bogie	Major	N	Y		send train staff on board to isolate the brakes on the bogies then use rescue train to pull/push the failed train back to the yard	
	7)	Failure of Emergency Brake (EB) does not apply on 1 bogie	Major	N	Y		return the train to the yard	
	8)	Failure of Emergency Brake (EB) does not apply on more than 1 bogie	Major	N	Y		rescue train required to pull/push the failed train back to the yard	
	9)	Failure of Emergency Brake (EB) applied when not commanded	Major	N	Y		send train staff on board to isolate the brakes then use rescue train to pull/push the failed train back to the yard	
Pneumatic System	1)	Failure of 1 Air Supply Unit	Major	N	Y		return the train to the yard in AUTO	
	2)	Failure of 2 Air Supply Units	Major	N	Υ		rescue train required to pull/push the failed train back to the yard	

Document Code	HNL-09510 Minimum Operating Conditions Work Instruction.01	Effective Date:	
File Name	HNL-09510.01.00-0-Minimum Operating Conditions Work Instruction	Rev No. 01	Page 3 of 6

@Hitachi Rail Honolulu JV

MINIMUM OPERATING REQUIREMENTS FOR TRAIN OPERATIONS								
				Train entering service		Train already in	service	
Components Groupings		Defect Scenario	Impact to Service	Y=allow to enter N=NOT allow to enter	Remove from Service Immediately (detrain passengers at next station)	Remove from Service at End of Line (detain passengers at end of line station)	Comment	
Propulsion	1)	Failure of Traction Control Electronic (PCE) in 1 car	Major	N	Y		rescue train required to pull/push the failed train back to the yard @10mph	
	2)	Failure of Traction Control Electronic (PCE) in 2 cars	Major	N	Y		rescue train required to pull/push the failed train back to the yard	
	3)	Failure of 1 Motor Bogie (either one or both Motors)	Major	N	Y		return the train to the yard	
	4)	Failure of 2 or more Motor Bogies	Major	N	Υ		rescue train required to pull/push the failed train back to the yard @10mph	
Train Control & Management System (TCMS)	1)	Failure of 1 TCMS Control Unit (CCU/LCU/DBU)	Minor	N		Y	return the train to the yard	
	2)	Failure of 2 or more TCMS Control Units (CCU/LCU/DBU)	Major	N	Y		rescue train required to pull/push the failed train back to the yard in RM	
High Voltage Collection &	1)	Failure of 1 or more Third Rail Collector(s)	Major	N	Y		return the train to the yard @30mph	
Distribution	2)	Failure of more than 4 Third Rail Collectors on one side per train	Major	N	Y		rescue train required to pull/push the failed train back to the yard	
Train Coupler	1)	Semi-permanent Coupler Failure	Major	N	Y		rescue train required to pull the failed train back to the yard	
	2)	Automatic Coupler Failure	No Impact	N		Y	no impact unless the train is used as a rescue train - return the train to the yard	
Lighting	1)	Failure of Interior Lighting	No Impact	N		Recommended		
	2)	Failure of Exterior Lighting	No Impact	N		Recommended	no impact unless the train is to be driven manually	
	3)	Failure of Emergency Lighting	Major	N	Υ		return the train to the yard	

Document Code	HNL-09510 Minimum Operating Conditions Work Instruction.01	Effective Date:	
File Name	HNL-09510.01.00-0-Minimum Operating Conditions Work Instruction	Rev No. 01	Page 4 of 6

@Hitachi Rail Honolulu JV

MINIMUM OPER	ATING	REQUIREMENTS FOR TRAI	N OPERATIONS				
				Train entering service		Train already in	service
Components Groupings		Defect Scenario	Impact to Service		Remove from Service Immediately (detrain passengers at next station)	Remove from Service at End of Line (detain passengers at end of line station)	Comment
HVAC	1)	Failure of 1 HVAC Unit	Minor	N		Υ	
	2)	Failure of 2 HVAC Units or more	Major	N	Y		return the train to the yard
Train Horn	1)	Train Horn failure	N/A	N			not allow to enter service remain in service until a replacement train is available
Onboard Emergency Equipment	1)	Reset Failure of onboard alarms or emergency devices	Major	N	Υ		return the train to the yard
	2)	Failure of 1 or more Emergency Egress Devices	Major	N	Y		return the train to the yard
	3)	Failure of 1 Emergency Call Point in one car	No Impact	Y			
	4)	Failure of 2 or more Emergency Call Points in one car	Minor	N		Υ	return the train to the yard
	5)	No onboard Fire Extinguisher	Minor	N		Y	return the train to the yard
Car Body	1)	Broken Window	Major	N	Υ		return the train to the yard
	2)	Broken Interiors (seats, handrails, etc.)	Minor	N		Υ	return the train to the yard
	3)	Train being hit by External Objects	Major	N	Υ		return the train to the yard
	4)	Graffiti	No Impact	Y		Recommended	
	5)	Suspicious Objects found on board	Major	N	Y		return the train to the yard

Document Code	HNL-09510 Minimum Operating Conditions Work Instruction.01	Effective Date:	
File Name	HNL-09510.01.00-0-Minimum Operating Conditions Work Instruction	Rev No. 01	Page 5 of 6

@Hitachi Rail Honolulu JV

Table 2 - Minimum Operating Requirements - Onboard Signaling and Telecommunication Equipment Failure

MINIMUM OPERATING REQUIREMENTS FOR TRAIN OPERATIONS								
				Train entering service		Train already in se	ervice	
Components Groupings		Defect Scenario	Impact to Service	Y=allow to enter N=NOT allow to enter	Remove from Service Immediately (detrain passengers at next station)	Remove from Service at End of Line (detain passengers at end of line station)	Comment	
Onboard ATC	1)	Partial Failure of (1) Onboard ATC	Minor	N		Y	send train staff on board to remain stand-by until return to the yard	
	2)	Total Failure of (1 or more) Onboard ATC	Major	N	Y		send train staff on board to drive and return to the yard manually	
Onboard Wi-Fi	1)	Partial Failure of (1) Onboard Wi-Fi	Minor	N		Y	return the train to the yard	
	2)	Total Failure of (1 or more) Onboard Wi-Fi	Major	N	Υ		return the train to the yard	
Onboard CCTV	1)	Partial Failure of (1) Onboard CCTV	No Impact	N		Recommended		
	2)	Total Failure of (1 or more) Onboard CCTV	Minor	N		Y	Send train staff on board to monitor and return the train to the yard	
Passenger Information	1)	Failure of (1) Onboard PID	No Impact	Υ				
System	2)	Failure of (2 or more) Onboard PID	Minor	N		Υ		
	3)	Failure of Onboard PA in 1 car	Minor	N		Υ	return the train to the yard	
	4)	Failure of Onboard PA in 2 or more cars	Major	N	Y		return the train to the yard	
Onboard ATC- TCMS Interface	1)	Partial Failure	Minor	N		Υ	return the train to the yard	
	2)	Total Failure	Major	N	Y		send train staff on board to drive and return to the yard manually	

Document Code	HNL-09510 Minimum Operating Conditions Work Instruction.01	Effective Date:	
File Name	HNL-09510.01.00-0-Minimum Operating Conditions Work Instruction	Rev No. 01	Page 6 of 6