ERL MAINTENANCE SUPPORT SDN BHD

(Company No. 498574-T)



Signalling Department

Standard Operating Procedure (SOP) - SIG

G00.OMW.M12950.BT.1001.C

(Company No. 498574-T)

Ī	Location	Reference	Rev.	Date	Page No.	Document Name
	E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 2 of 84	Standard Operating Procedure (SOP) - SIG

Release

	12			_A^_
Released:	Anthony Arokianathan	WSE Manager	11/03/19	(M.
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Checked:	Tengku Nadzuan	Technical Executive	08/3/19	1302
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Author:	Md Hasan Fahmi Miskam	SIG Engineer	4/3/2019	The
ltem	Name	Department	Date	Signature

Amendments or additions to this procedure must be indicated with a vertical black line in the adjacent left margin.

Change Record and Configuration Control

Revision	Date	Modification	Name
Α	08 Nov 05	New	Anthony
В	31 May 13	Changes of E-mas Logo and update document version	Asmawi
С	05 Mar 19	Update Document Version	Asmawi

	Issue To Consider	Chec	ked	(Please Ma	rk X)	Remarks
1)	Are there any negative impact?	YES		NO	X	
2)	Will the integrity of QEMS be effected?	YES		NO	X	
3)	Resources available:	YES	Х	NO		
4)	Allocation or relocation of responsibilities and authorities required?	YES		NO	X	

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 3 of 84	Standard Operating Procedure (SOP) - SIG

TABLE OF CONTENTS	Page
1.0 Purpose	5
2.0 Scope, Distribution & Access	
3.0 Axle Counter Maintenance Guide	6
3.1 Re-setting an Axle Counter	6
3.2 Re-Tuning ASB card	
3.2 Re-Tuning ASB card (Continued)	
3.2 Re-Tuning ASB card (continued)	
3.3 Replacement Of ZBG Card	
3.4 Replacement of ASB card	
3.4 Replacement of ASB card (continued)	
3.5 Replacement Of Wheel Sensor	
3.6 Axle Counter Failure Rectification	
3.6 Axle Counter Failure Rectification (continued)	
4.0 Point Machine Maintenance Guideline	
4.1 Point Machine "Detection Missing"	16
4.2 Point " Detection Missing"& " Trailed"	
4.3 Replacement of SIWES	
4.4 Point Machine (No Go) Test	
4.5 Point Machine (Go) Test	20
4.6 Replacement of Point Control Unit (PCU)	21
4.7 PCU Relay Conditions	22
5.0 ATP Maintenance Guideline	
5.1 ATP Trainborne	
5.1.1 Confirming The Track Data For Train	
5.1.2 Confirming The Track Data For Shunting Locomotive	
5.1.3 Changing Of Train Data in units	
5.1.4 Changing Of Train Data In Absolute Numbers	
5.1.5 Input New Time And Date	
5.1.6 Keying in new wheel diameter	
5.1.7 Checking For Faults On The MMI	
5.1.8 Keying In New Position / Track	
5.1.9 Clearing ATP Fault And Releasing the EB	
5.1.10 No Telegram	∠3∠
5.1.11 "Loss Position"	
5.1.12 Train ATP Computer Download	
5.1.13 Real Time Monitoring on ATP diagnostic software	
5.1.14 Position Measuring Probe Failure	
5.1.15 Replacement of Wheel Pulse Generator	
5.1.16 Wheel Pulse Generator Commissioning5.1.16 Wheel Pulse Generator Commissioning (continued)	ວດ
5.2 ATP indoor5.25.2.1 Downloading ATP Computer in Interlocking	40
5.2.2 Inserting speed restriction from the Interlocking	40
5.2.3 Inserting speed restriction from OCC	
5.2.4 Checking for faults	
0.2.7 Oncoming for faults	44

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 4 of 84	Standard Operating Procedure (SOP) - SiG

5.2.5 Cancelling Speed Restriction (Interlocking & OCC)	45
5.2.6 Clearing of ATP fault (via OCC MMI & Interlocking MMI)	46
5.2.7 ATP station borders and overlaps	
5.3 ATP outdoor	
5.3.1 Measurement Of Impedance Transformer	50
5.3.2 Measurement Of SLA	
5.3.3 Reading the ATP Telegram Using Train	
5.3.4 Measurement Of ATP loop cable resistance	
5.3.5 IW, Transmitter and ATP loop configuration	
6.0 Signal Maintenance guideline	
6.1 Signal Transformer Voltage & Current Measurement	
6.2 Signal Transformer Voltage Measurement – Shunt Signal	64
6.3 Call ON Signal Voltage Measurement	
6.4 Signal Failure	
7.0 Cable Maintenance Guideline	
7.1 Cable Megger Testing	
7.2 Correspondence Test- Main Signal	
7.2 Correspondence Test- Main Signal (continued)	
7.3 Correspondence Test- Shunt Signal	
7.3 Correspondence Test- Shunt Signal (continued)	
7.4 Correspondence Test- C-ON signal	
7.4 Correspondence Test- C-ON signal (continued)	73
7.5 Correspondence Test- Point Machine	
7.5 Correspondence Test- Point Machine (continued)	
7.6 Correspondence Test- Wheel Sensor	
8.0 PIDS Maintenance Guideline	
8.1 Replace LCC531 Power Control / RS-485 Communication Board	
8.2 Replace LCC500 Micro-Controller Board	
8.3 To Change LCD module	
8.4 To Change Converter Card	
9.0 TMS Maintenance Guideline	
9.1 Functions of abbreviation in timetable planning	
9.1 Functions of abbreviation in timetable planning (continued)	
9.2 Activation of particular timetable	
9.3 Checking trip details	84

(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 5 of 84	Standard Operating Procedure (SOP) - SIG

1.0 Purpose

- 1.1 This document provides a structured guidance / process flow for the purpose of maintenance on the various Signalling sub-systems.
- 1.2 These guidance / process flow is extracted from the O&M Manual and also based on the experience acquired from the daily maintenance of the Signalling system.
- 1.3 The guidance / process flow outlined in this document shall be used by all Signalling personnel for carrying out maintenance activities as and when required.

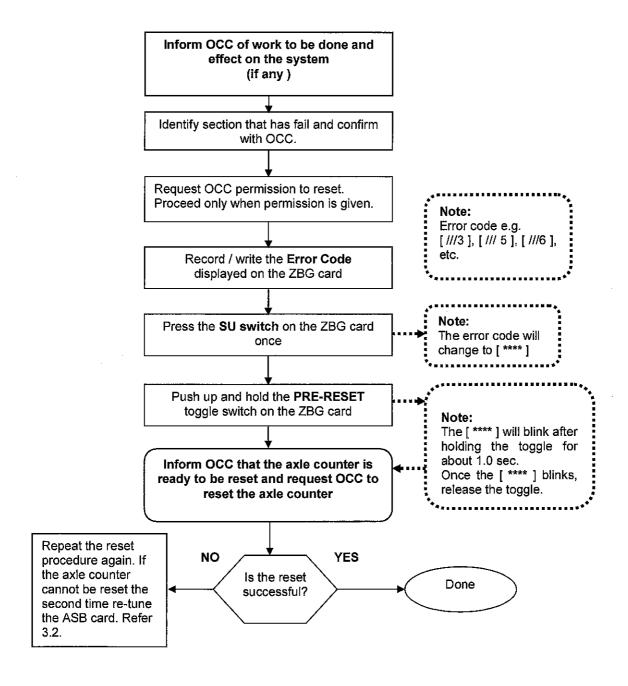
2.0 Scope, Distribution & Access

- 2.1 This document is specific for the various Signalling sub-systems used in the ERL system.
- 2.2 A hardcopy of this document shall be made available for each SIG personnel as a personal guide. This document can also be accessed electronically via the common shared folder N:/ by all SIG personnel.

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 6 of 84	Standard Operating Procedure (SOP) - SIG

3.0 Axle Counter Maintenance Guide

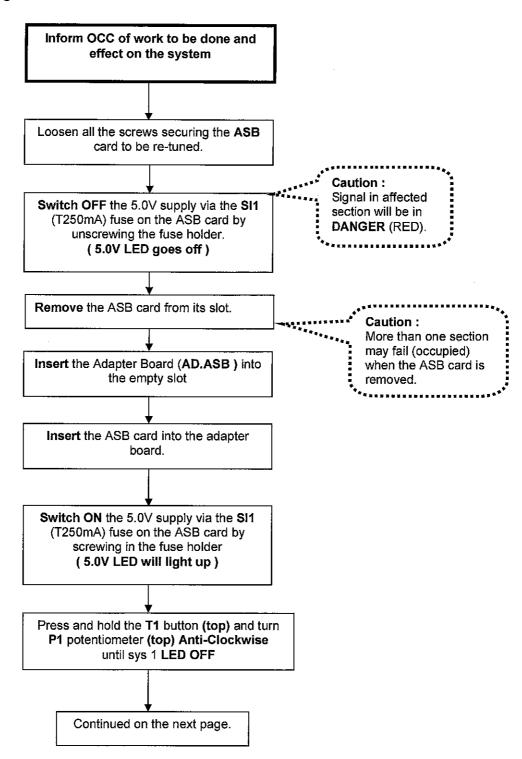
3.1 Re-setting an Axle Counter



(Company No. 498574-T)

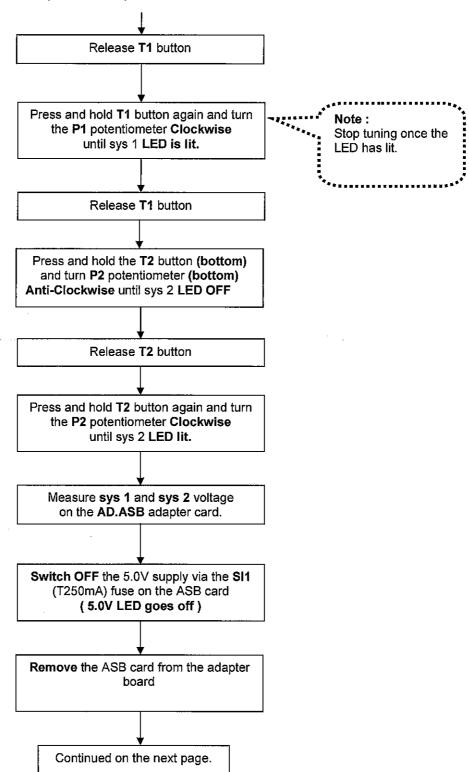
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 7 of 84	Standard Operating Procedure (SOP) - SIG

3.2 Re-Tuning ASB card



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 8 of 84	Standard Operating Procedure (SOP) - SIG

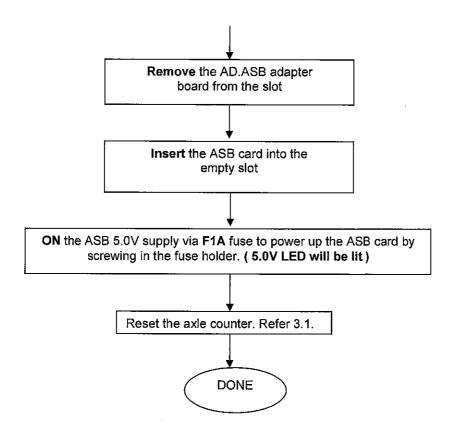
3.2 Re-Tuning ASB card (Continued)



(Company No. 498574-T)

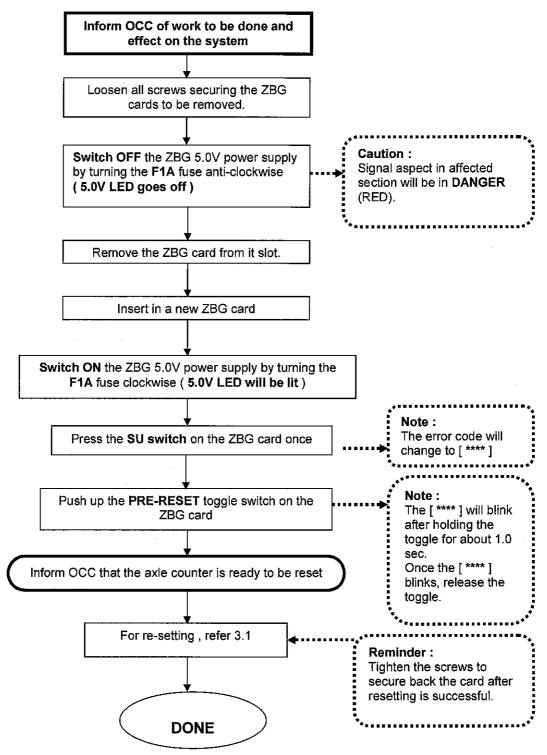
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 9 of 84	Standard Operating Procedure (SOP) - SIG

3.2 Re-Tuning ASB card (continued)

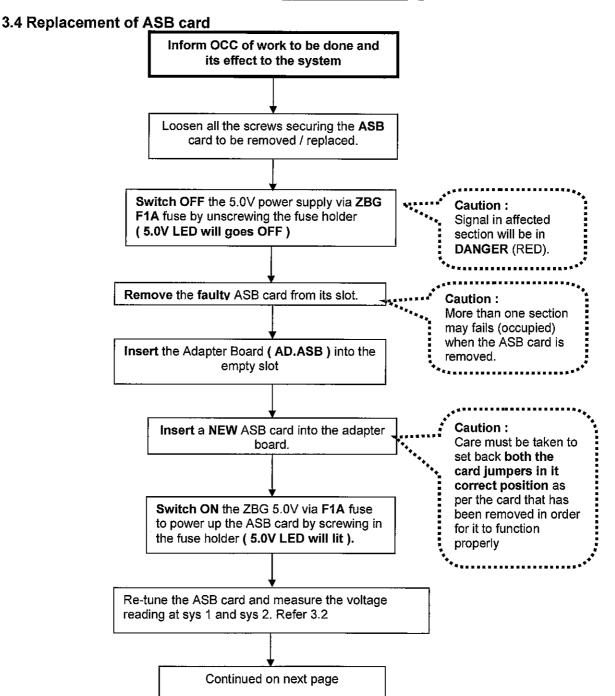


Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 10 of 84	Standard Operating Procedure (SOP) - SIG

3.3 Replacement Of ZBG Card

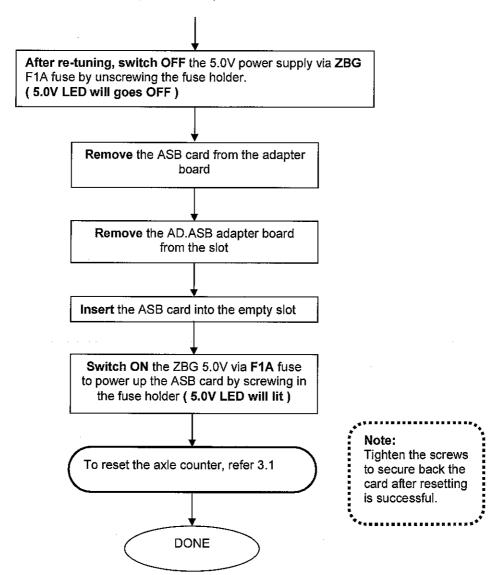


Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 11 of 84	Standard Operating Procedure (SOP) - SIG



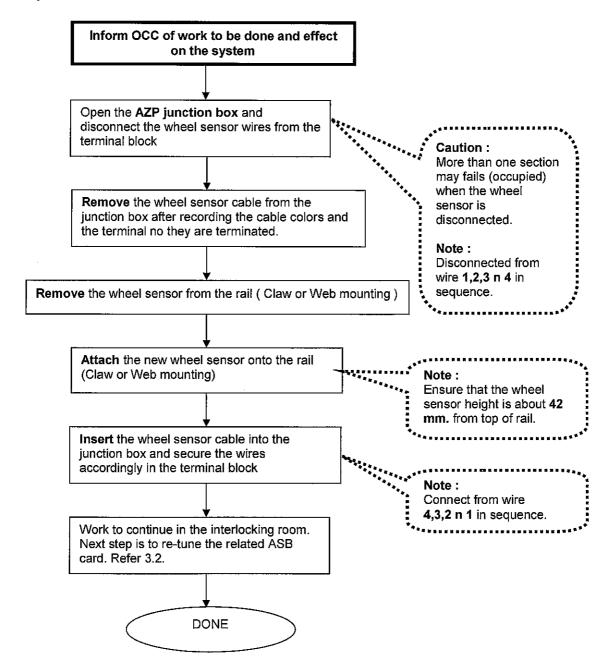
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 12 of 84	Standard Operating Procedure (SOP) - SIG

3.4 Replacement of ASB card (continued)



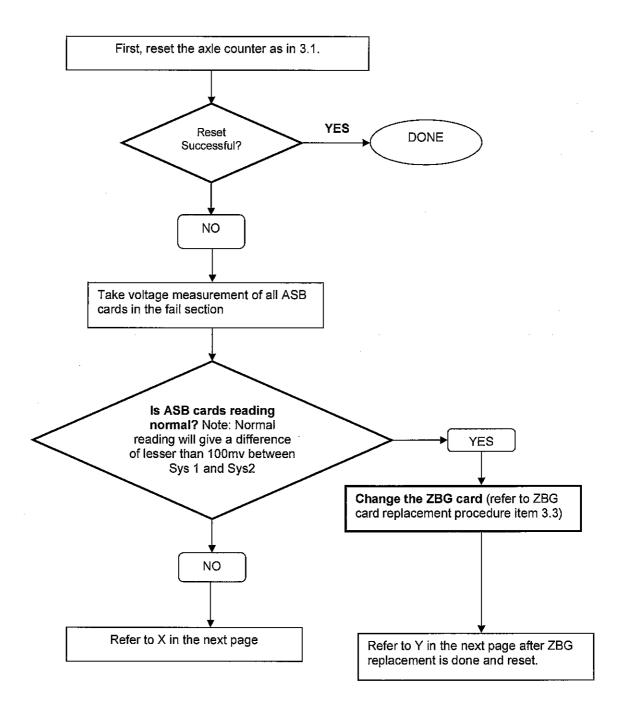
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 13 of 84	Standard Operating Procedure (SOP) - SIG

3.5 Replacement Of Wheel Sensor

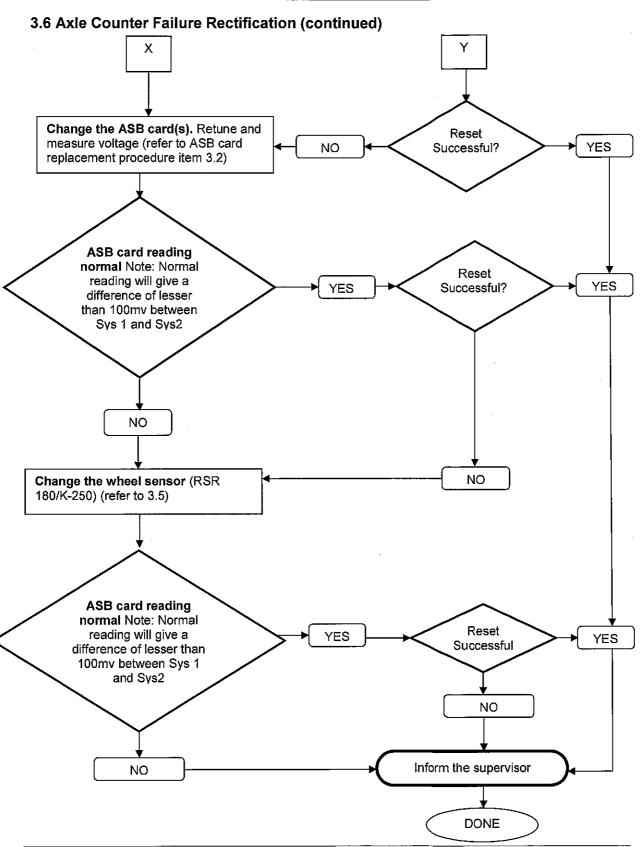


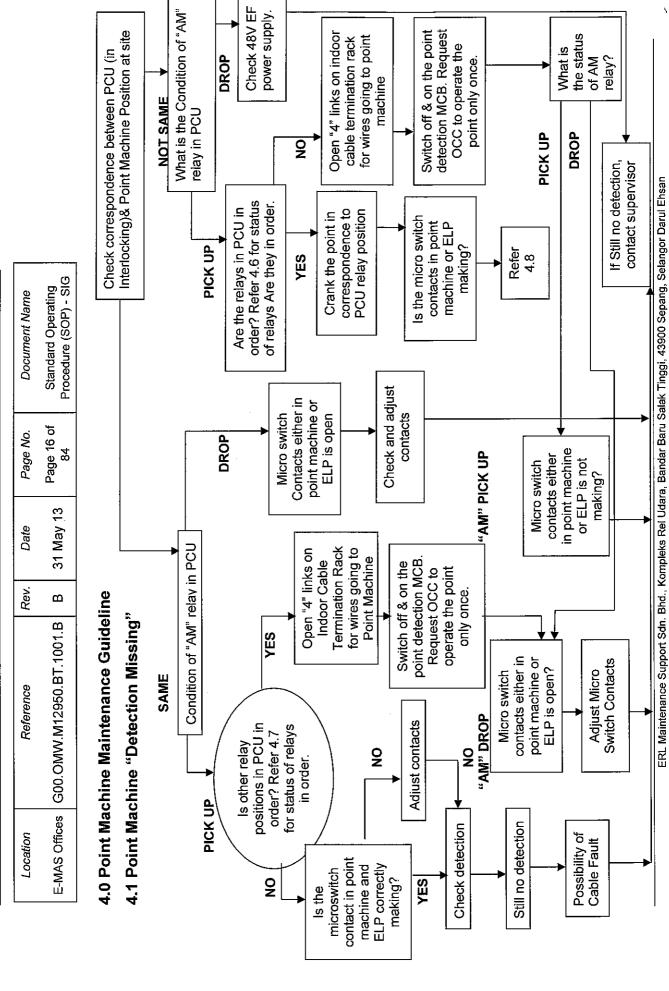
Loc	ation	Reference	Rev.	Date	Page No.	Document Name
	MAS fices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 14 of 84	Standard Operating Procedure (SOP) - SIG

3.6 Axle Counter Failure Rectification



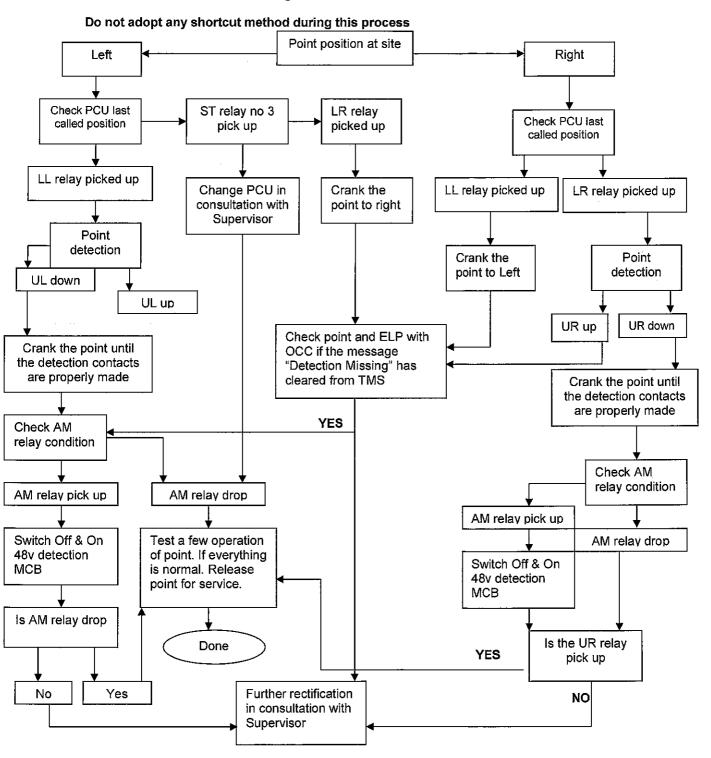
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	05 Mac 19	Page 15 of 84	Standard Operating Procedure (SOP) - SIG





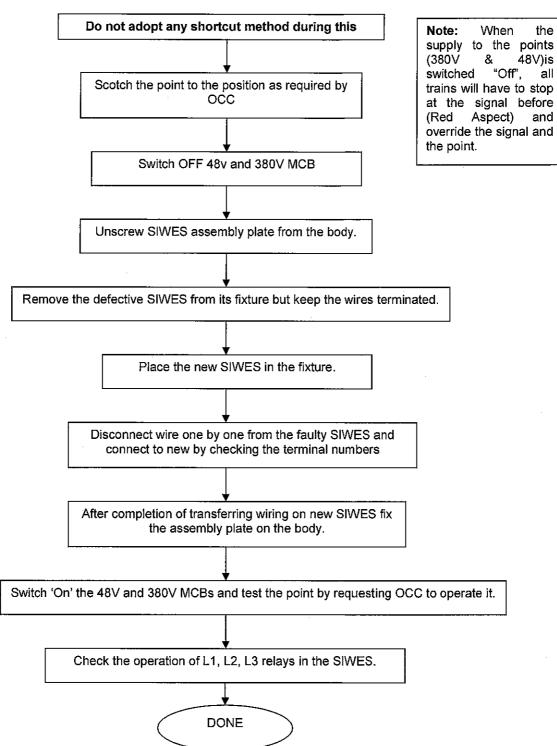
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 17 of 84	Standard Operating procedure (SOP)- SIG

4.2 Point " Detection Missing"& " Trailed"



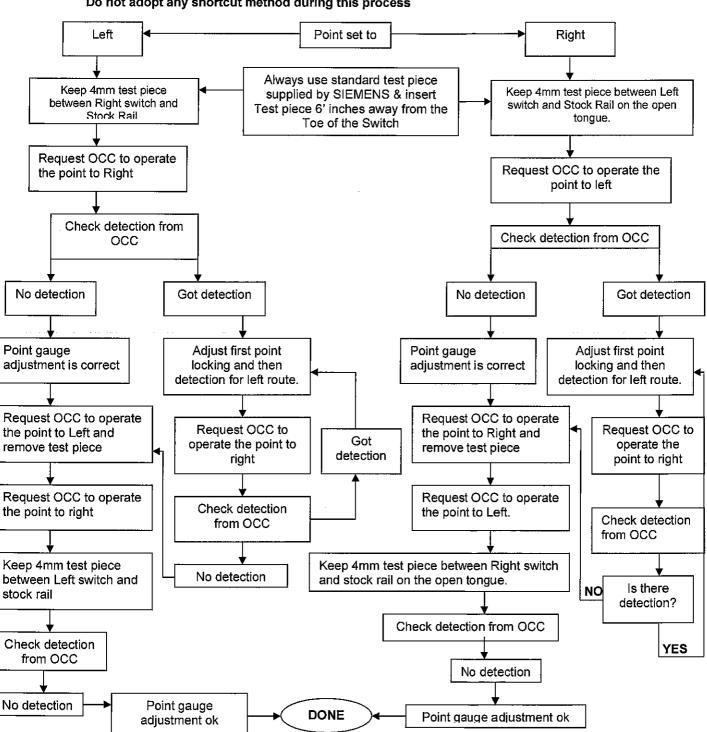
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 18 of 84	Standard Operating procedure (SOP)- SIG

4.3 Replacement of SIWES



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 19 of 84	Standard Operating procedure (SOP)- SIG

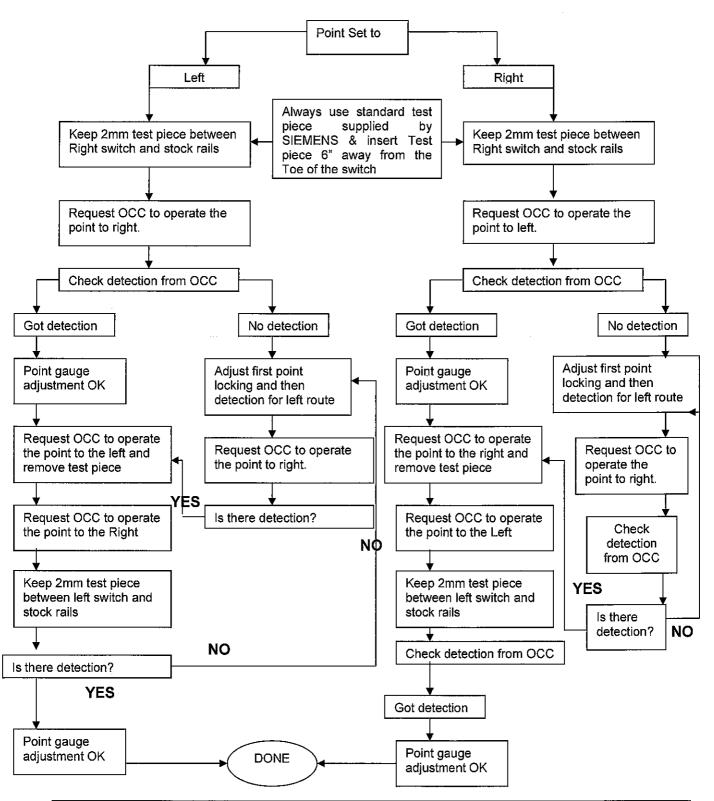
4.4 Point Machine (No Go) Test Do not adopt any shortcut method during this process



(Company No. 498574-T)

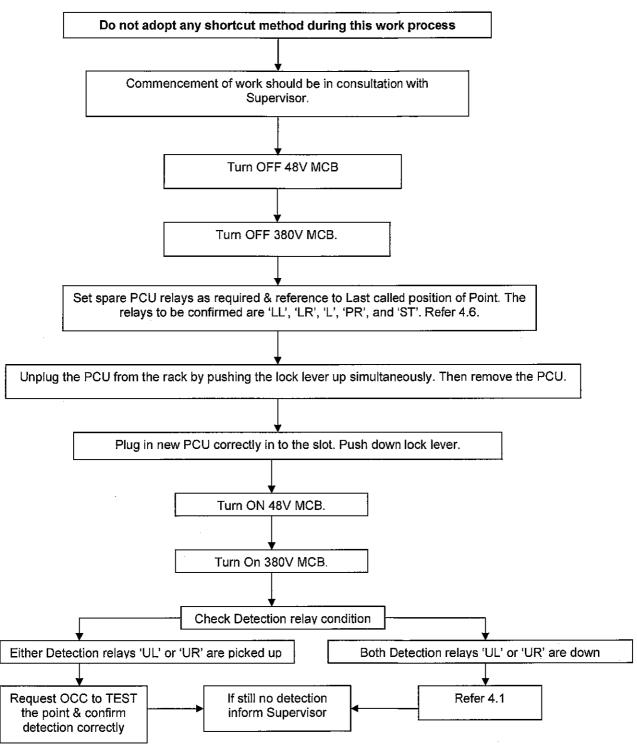
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 20 of 84	Standard Operating procedure (SOP)- SIG

4.5 Point Machine (Go) Test



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 21 of 84	Standard Operating procedure (SOP)- SIG

4.6 Replacement of Point Control Unit (PCU)



ſ	Location	Reference	Rev.	Date	Page No.	Document Name
	E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 22 of 84	Standard Operating procedure (SOP)- SIG

4.7 PCU Relay Conditions.

PCU relay condition for point set to Left

LL †	PR ↓	st ↓	AN ↓	AM ↓	TIMER
LR↓	L J	sт †	AN ↓	UL †	UR↓

PCU relay condition for point set to Right

LL Ţ	PR ↓	ST ↓	AN ↓	AM ↓	TIMER
LR ↑	L T	ST 🕈	AN ↓	UL \downarrow	UR [†]

(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 23 of 84	Standard Operating procedure (SOP)- SIG

5.0 ATP Maintenance Guideline

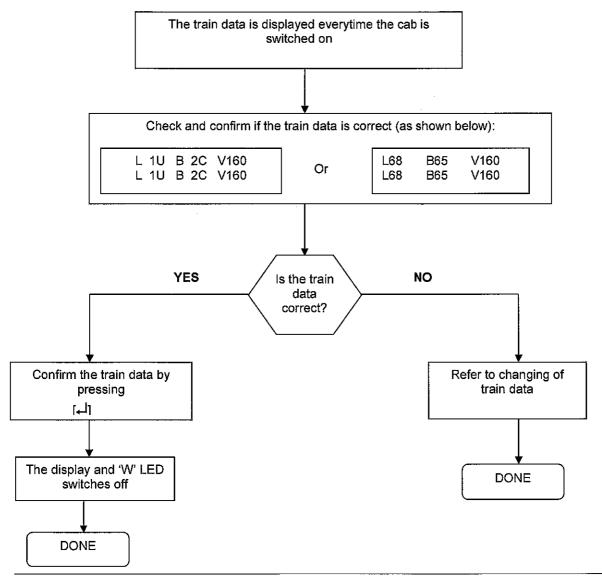
5.1 ATP Trainborne

5.1.1 Confirming The Train Data For Train

Note: the train data has to be confirmed before the train can be moved. The description of the train data is as given below:

L1U : Length of one train = 68m or 1u B2C : Brake code 2 = 65% or 2C V160 : Maximum running speed = 160km/h

Follow the process below to confirm train data:



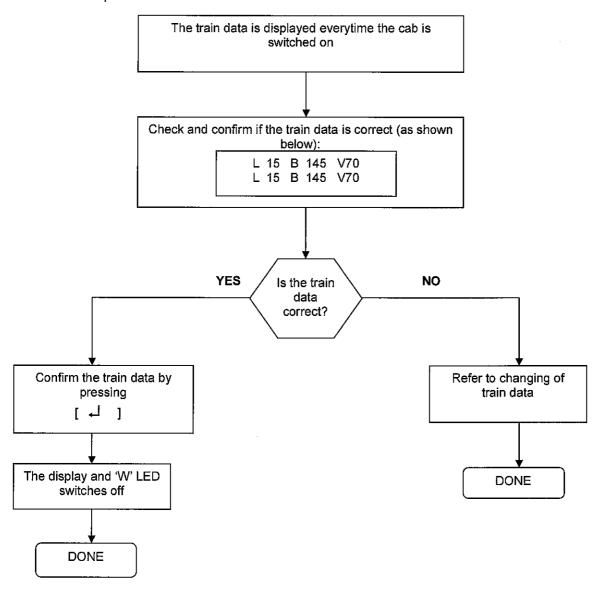
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offi	es G00.OMW.M12950.BT.1	1001. C	5 Mar 2019	Page 24 of 84	Standard Operating procedure (SOP)- SIG

5.1.2 Confirming The Train Data For Shunting Locomotive

Note: the train data has to be confirmed before the train can be moved. The description of the train data is as given below:

L : Length of one train = 15m on 1U B : Brake code 2 = 145% on 2C V : Maximum running speed = 70km/h

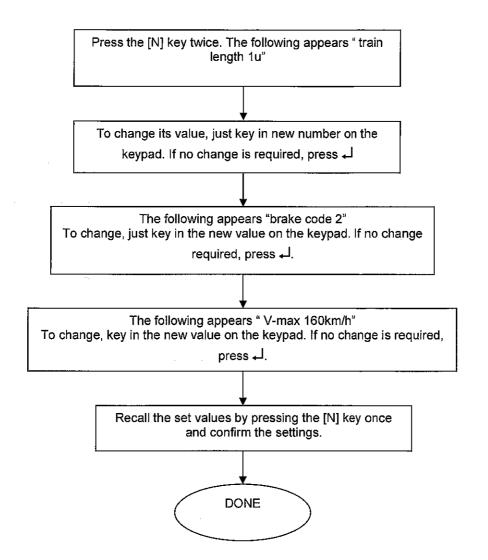
Follow the process below to confirm train data:



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 25 of 84	Standard Operating procedure (SOP)- SIG

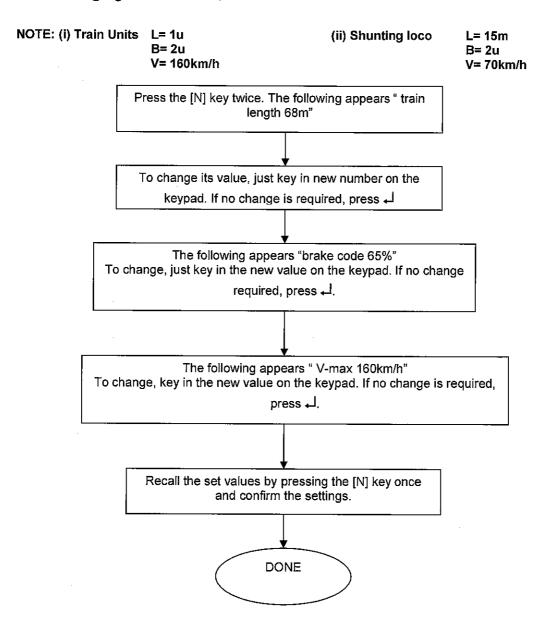
5.1.3 Changing Of Train Data in units

NOTE: (i) Train Units L= 1u (ii) Shunting loco L= 15m B= 2u V= 160km/h V= 70km/h



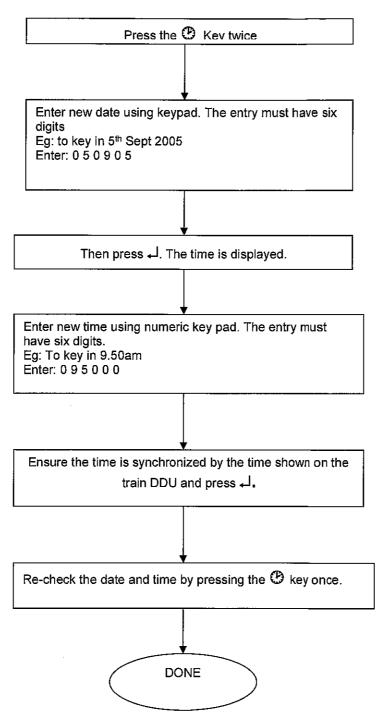
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 26 of 84	Standard Operating procedure (SOP)- SIG

5.1.4 Changing Of Train Data In Absolute Numbers



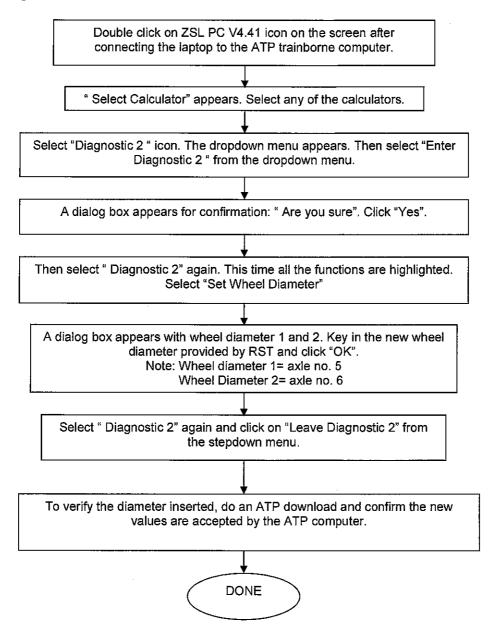
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 27 of 84	Standard Operating procedure (SOP)- SIG

5.1.5 Input New Time And Date



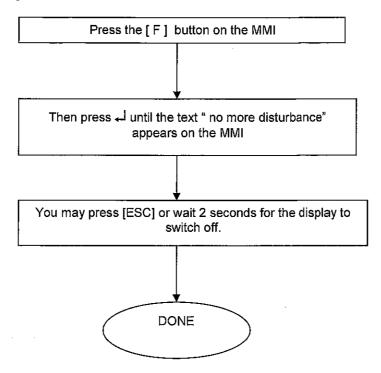
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 28 of 84	Standard Operating procedure (SOP)- SIG

5.1.6 Key-in new wheel diameter



	Location	Reference	Rev.	Date	Page No.	Document Name
E-	-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 29 of 84	Standard Operating procedure (SOP)- SIG

5.1.7 Checking For Faults On The MMI



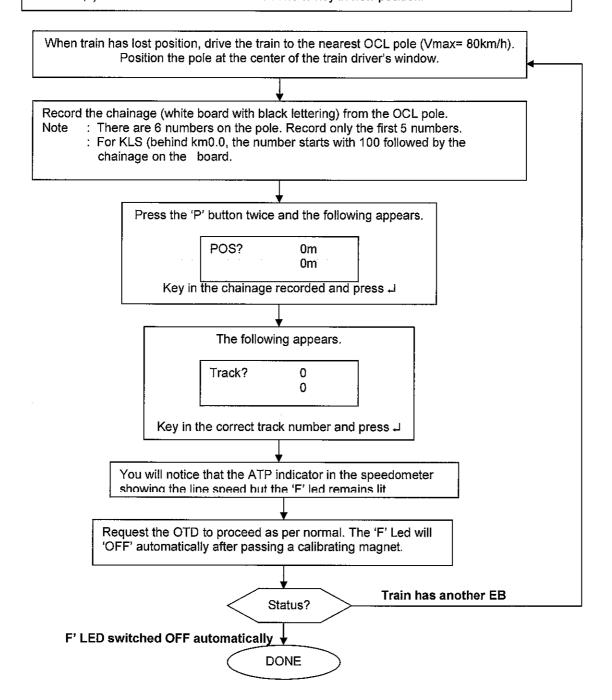
(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 30 of 84	Standard Operating procedure (SOP)- SIG

5.1.8 Keying In New Position / Track

Note: 1. For Depot, use position= 40, Track 0

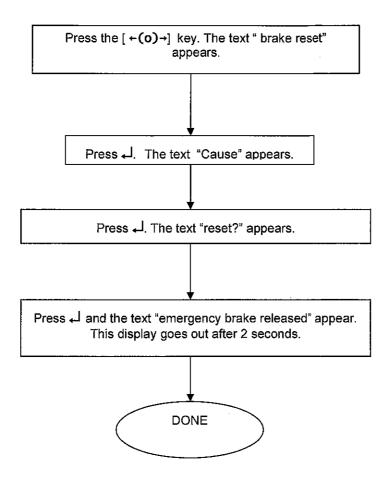
- 2. Position cannot be entered for a vehicle (train/ shunting loco) in the loop tracks (track
- 1,2). Vehicle must be moved to mainline to key in new position.



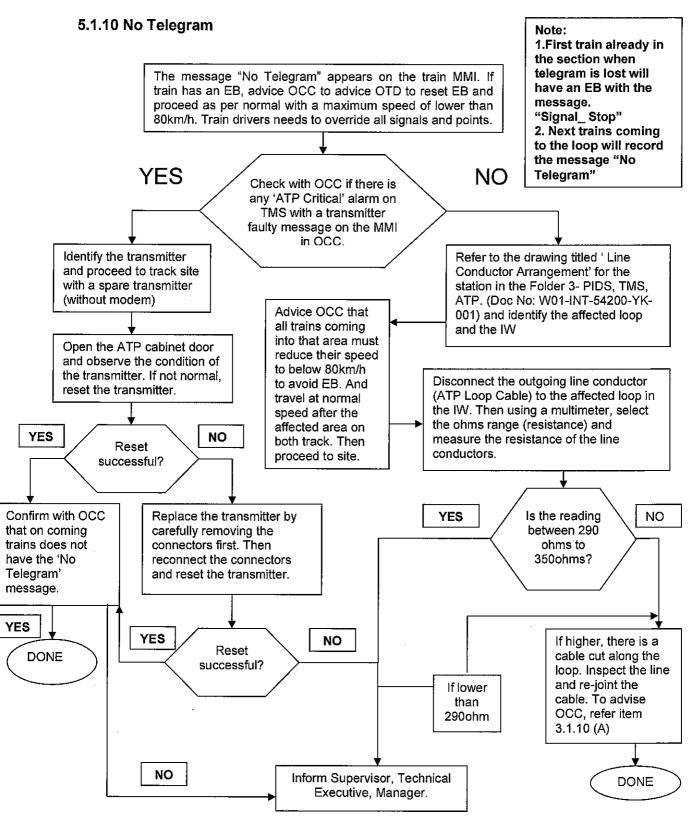
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 31 of 84	Standard Operating procedure (SOP)- SIG

5.1.9 Clearing ATP Fault And Releasing the EB

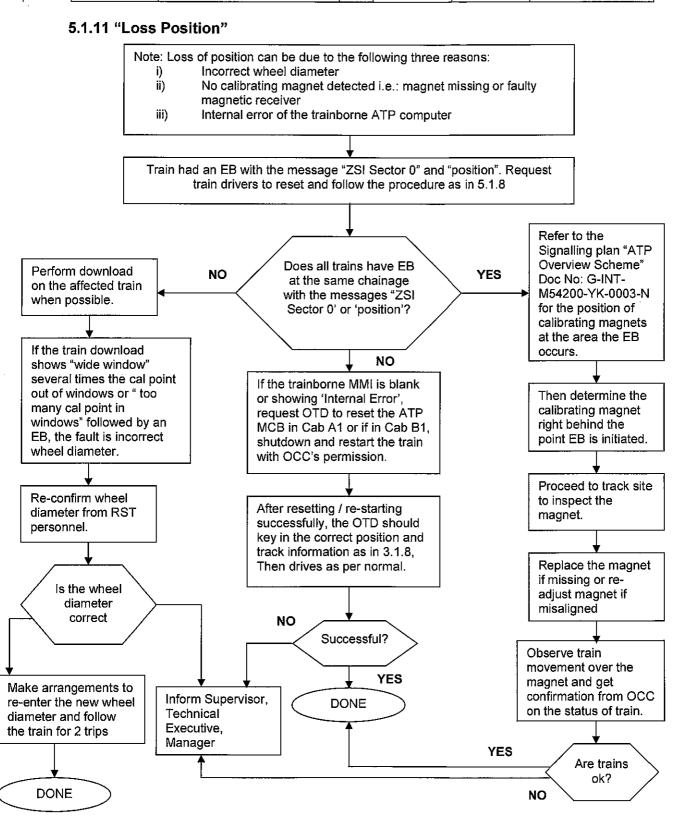
NOTE: Reset and clearing of ATP fault can be done only when the train is at complete stop.



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 32 of 84	Standard Operating procedure (SOP)- SIG



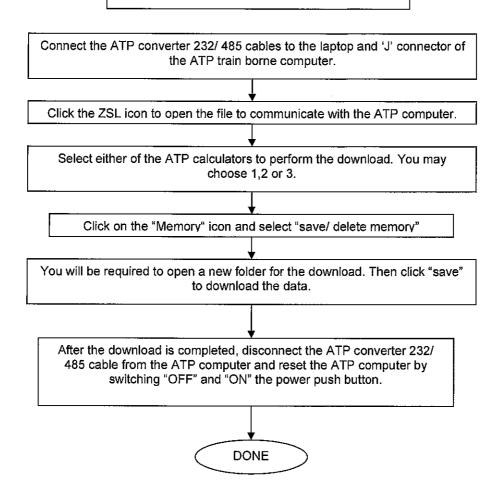
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 33 of 84	Standard Operating procedure (SOP)- SIG



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 34 of 84	Standard Operating procedure (SOP)- SIG

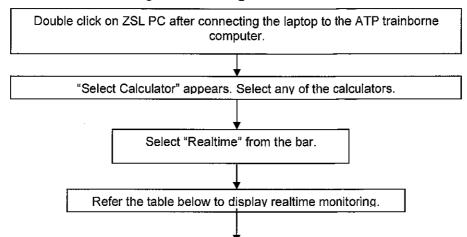
5.1.12 Train ATP Computer Download

Note: Ensure train is at stationary position when doing the ATP download.



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 35 of 84	Standard Operating procedure (SOP)- SIG

5.1.13 Real Time Monitoring on ATP diagnostic software



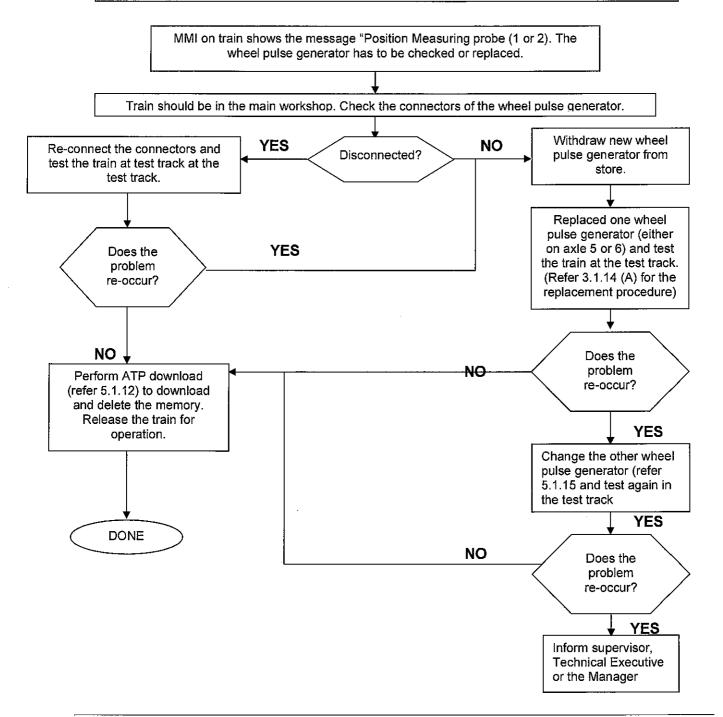
Decription on dropdown				
menu	Details			
Display Speeds	Display actual speed of train (V-act) and maximum allowable speed by ATP (V-Moni)			
Compare actual speeds	Compares the speed on all the calculators simultaneously. V-act (l, p, n) 0000,0000,0000			
Compare positions	Compares the position of all the calculators simultaneously. Pos. (I, p, n) 0000000, 0000000,0000000			
Real Odometer device	Shows the actual speed and the direction of travel. Vact: - 0000; dist + 0000000000			
Receipt Cor. Tele	Measures the telegram received at both the antenna. Channel 1/ Channel 2 0005/ 0006			

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 36 of 84	Standard Operating procedure (SOP)- SIG

5.1.14 Position Measuring Probe Failure

Note: 1) Wheel Pulse generator are installed at axle no 5 and 6.

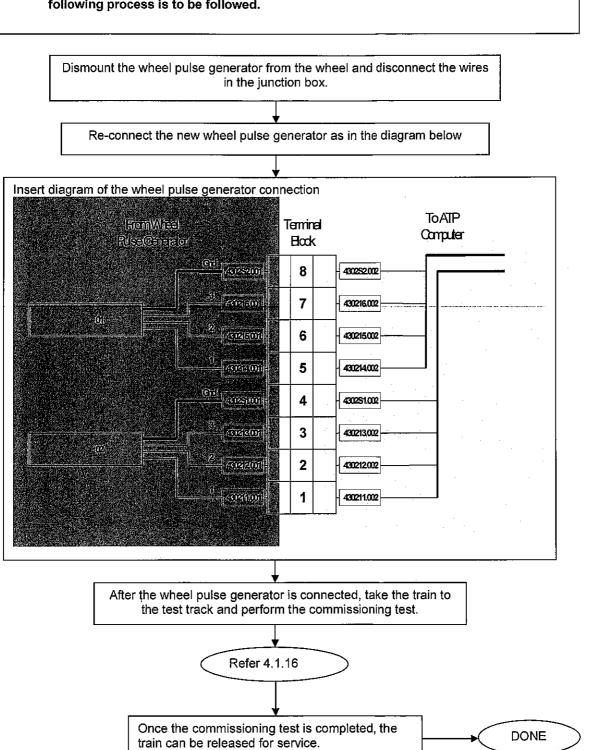
- They are connected to the junction box by cables, which are labeled.
- 3) After changing the wheel pulse generator, the new wheel pulse generator has to be commissioned



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 37 of 84	Standard Operating procedure (SOP)- SIG

5.1.15 Replacement of Wheel Pulse Generator

Note: Once the wheel pulse generator is suspected/ identified to be faulty, the following process is to be followed.



(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 38 of 84	Standard Operating procedure (SOP)- SIG

5.1.16 Wheel Pulse Generator Commissioning

	te: Follow the following procedure and tick the provided YES or NO column. For ked, consult Supervisor.	any NO	
Wheel	Pulse Generator 1	YES	NO
1.	Station train at a known chainage at the test track.		
2.	Connect the ATP diagnostic laptop to the ATP computer and select to view the real time for position.		
3.	Note down the current position of the train and indicate if it shows + or	VEC	NO
4.	Switch off the train computer via the driver's key.	YES	NO
5.	Disconnect the connection of the pulse sensor 2.	YES	NO
6.	Switch on the computer.		
7.	Move train in direction of KLS about 15m.	\/ F 0	
8.	Point measurement indicates positive in the real time diagnostic.	YES	NO
9.	Speed indication positive in the real time diagnostic.	YES	NO
10.	Afterm LEDs 3 and 4 on the position measuring interface illuminates.	YES	NO
11.	The 'F' LED on the MMI is lit.	YES	NO
12.	The message " Position sensor 2 defective " is displayed.	YES	NO

13. Re-connect the connection of the pulse sensor and reset the faults on the MMI.

(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 39 of 84	Standard Operating procedure (SOP)- SIG

5.1.16 Wheel Pulse Generator Commissioning (continued)

		te: Follow the following procedure and tick the provided YES or NO column. For ked, consult Supervisor.	any NO	1
<u>w</u> i	heel	Pulse Generator 2	YES	NO
	1. 8	Station train at a known chainage at the test track.		
	2.	Connect the ATP diagnostic laptop to the ATP computer and select to view the real time for position.		
	3.	Note down the current position of the train and indicate if it shows + or	YES	NO
	4.	Switch off the train computer via the driver's key.		
	5.	Disconnect the connection of the pulse sensor 1.	YES	NO
	6.	Switch on the computer.		
	7.	Move train in direction of KLS about 15m.	YES	NO.
	8.	Point measurement indicates positive in the real time diagnostic.	150	
	9.	Speed indication positive in the real time diagnostic.	YES	NO
	10.	Afterm LEDs 3 and 4 on the position measuring interface illuminates.	YES	NO
	11.	The 'F' LED on the MMI is lit.	YES	NO
	12.	The message " Position sensor 1 defective " is displayed.	YES	NO .

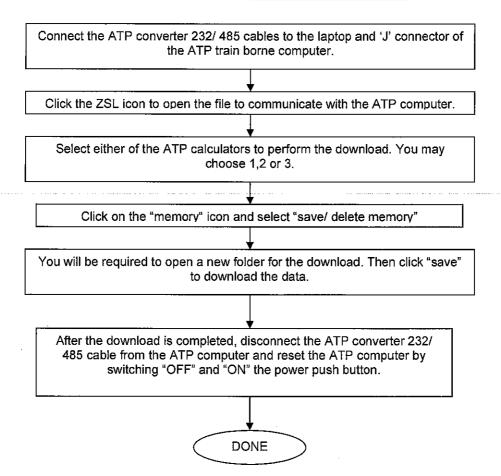
13. Re-connect the connection of the pulse sensor and reset the faults on the MMI.

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 40 of 84	Standard Operating procedure (SOP)- SIG

5.2 ATP indoor

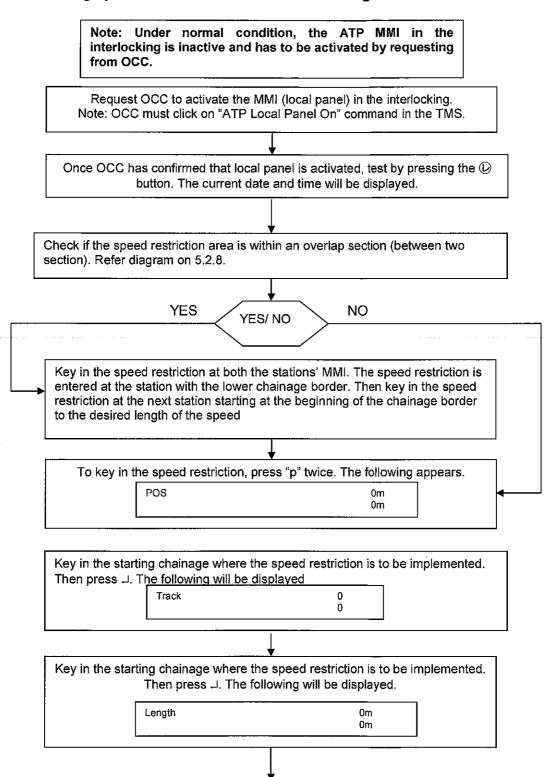
5.2.1 Downloading ATP Computer in Interlocking

Note: Ensure there are no trains moving in the section when doing the ATP download.



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 41 of 84	Standard Operating procedure (SOP)- SIG

5.2.2 Inserting speed restriction from the Interlocking



(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 42 of 84	Standard Operating procedure (SOP)- SIG

Key in the length of which the speed restriction is to be implemented. Please note the borders between stations when keying in the length. If the speed restriction is across the border, the speed restriction must be inserted in the next station as well. Then press

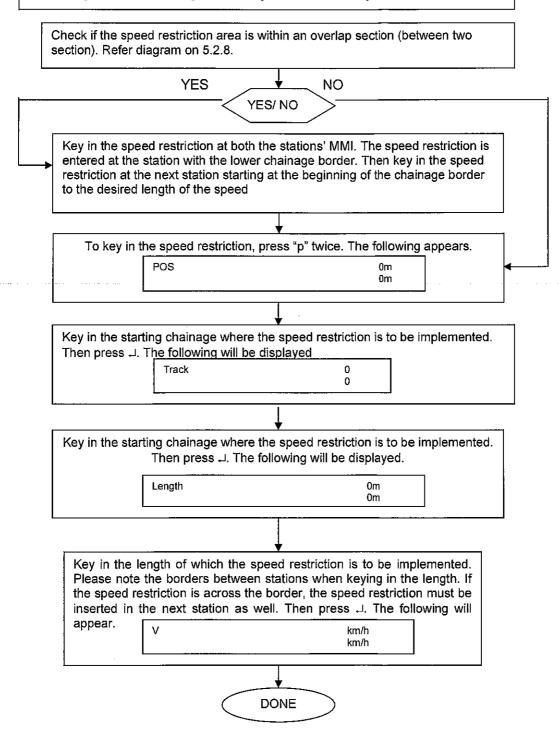
V km/h km/h

DONE

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 43 of 84	Standard Operating procedure (SOP)- SIG

5.2.3 Inserting speed restriction from OCC

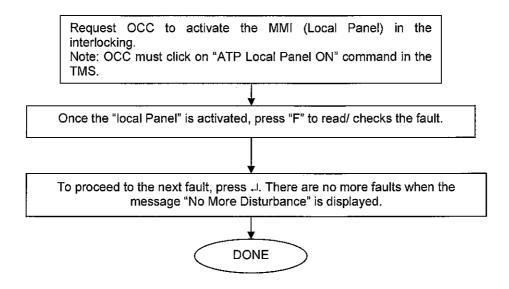
Note: The speed restriction shall be inserted by Operations' personnel, unless SIG is requested to do so by them. They shall follow the procedure as below.



(Company No. 498574-T)

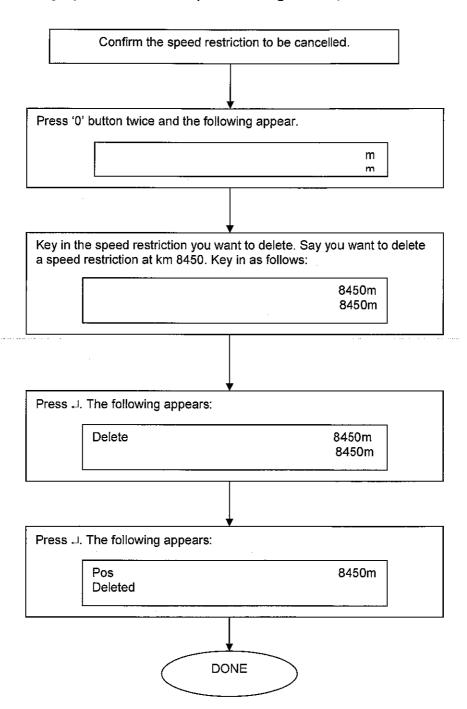
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 44 of 84	Standard Operating procedure (SOP)- SIG

5.2.4 Checking for faults



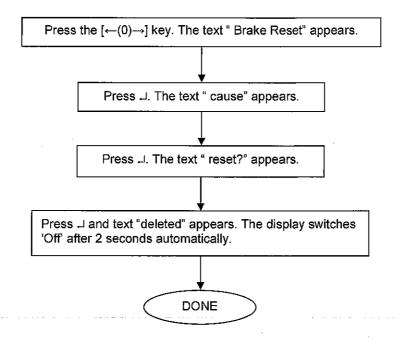
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 45 of 84	Standard Operating procedure (SOP)- SIG

5.2.5 Canceling Speed Restriction (Interlocking & OCC)



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 46 of 84	Standard Operating procedure (SOP)- SIG

5.2.6 Clearing of ATP fault (via OCC MMI & Interlocking MMI)



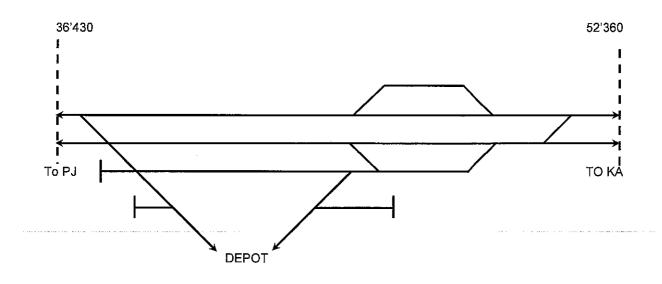
ERL Maintenance Support Sdn Bhd (Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 47 of 84	Standard Operating procedure (SOP)- SIG

5.2.7 ATP station borders and overlaps

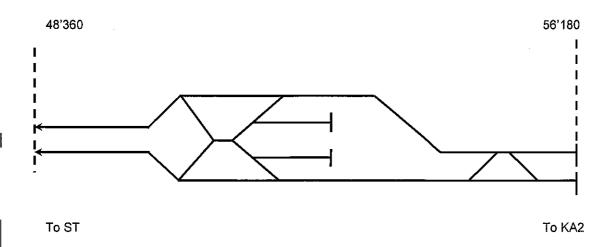
SALAK TINGGI

<u>(ST)</u>



KUALA LUMPUR INTERNATIONAL AIRPORT

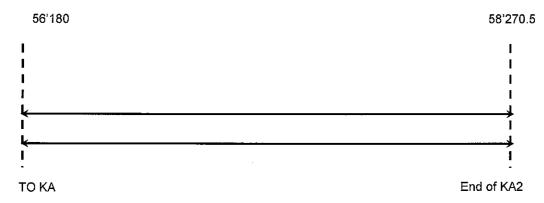
(KA)



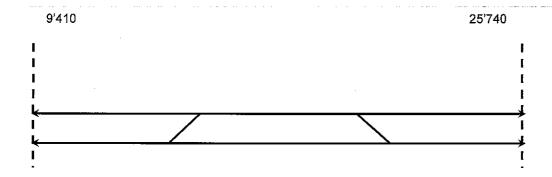
(Company No. 498574-T)

i	Location	Reference	Rev.	Date	Page No.	Document Name
	E-MAS Offices	G00.OMW.M12950.BT.1001.	c ·	5 Mar 2019	Page 48 of 84	Standard Operating procedure (SOP)- SIG

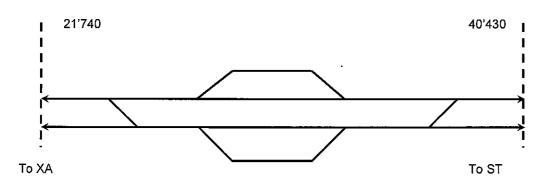
KUALA LUMPUR INTERNATIONAL AIRPORT 2 (KA 2)



CROSSOVER A (XA)

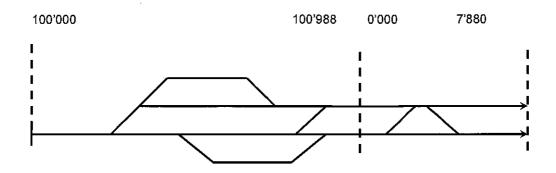


PUTRAJAYA (PCS)

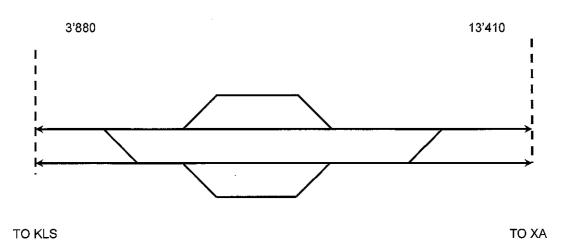


Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 49 of 84	Standard Operating procedure (SOP)- SIG

KUALA LUMPUR SENTRAL (KS)



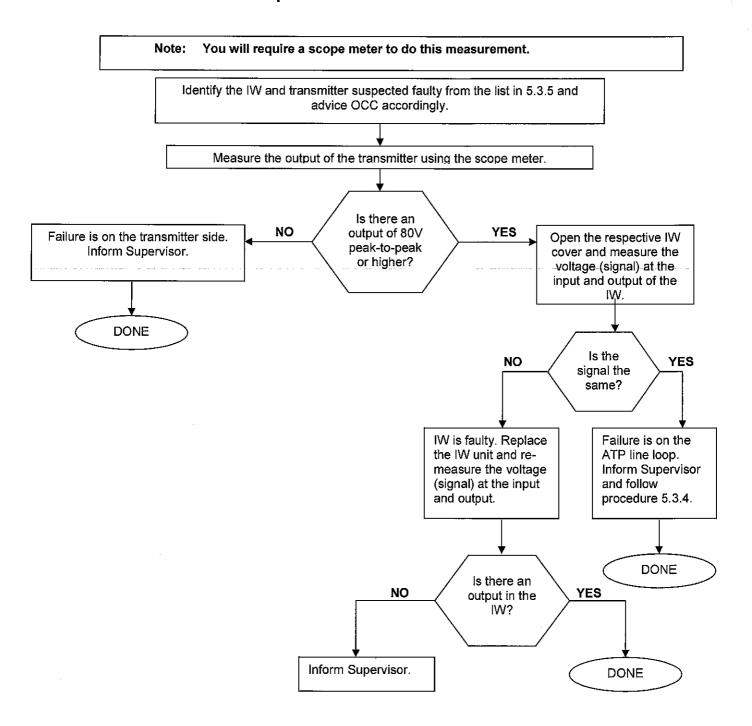
BANDAR TASIK SELATAN (BS)



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 50 of 84	Standard Operating procedure (SOP)- SIG

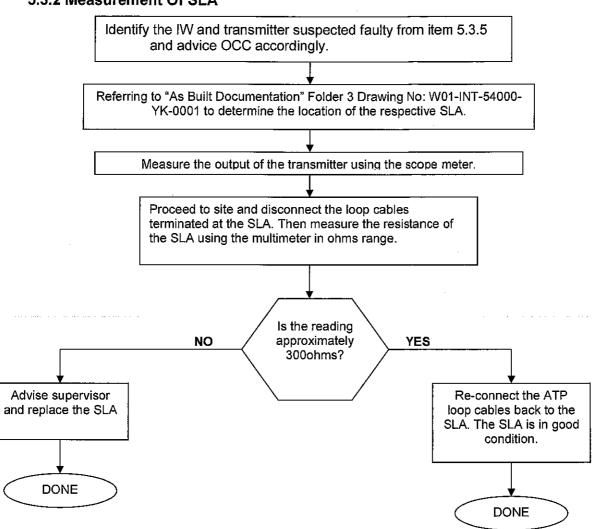
5.3 ATP outdoor

5.3.1 Measurement Of Impedance Transformer



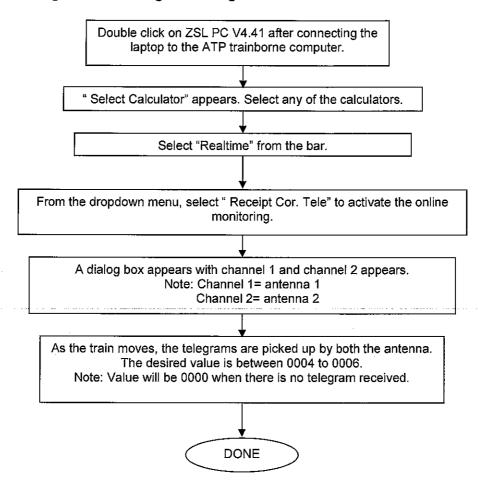
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 51 of 84	Standard Operating procedure (SOP)- SIG

5.3.2 Measurement Of SLA



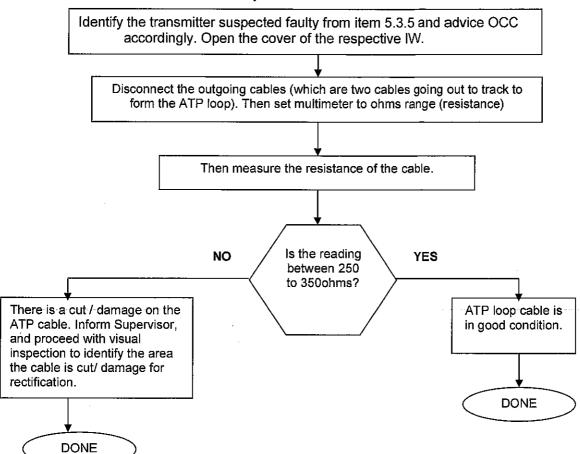
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 52 of 84	Standard Operating procedure (SOP)- SIG

5.3.3 Reading the ATP Telegram Using Train



Location		Reference	Rev.	Date	Page No.	Document Name
E-MAS Offi	ces	G00.OMW.M12950.BT.1001.	С	5 Mar 2019	Page 53 of 84	Standard Operating procedure (SOP)- SIG

5.3.4 Measurement Of ATP loop cable resistance



(Company No. 498574-T)

Standard Operating procedure (SOP)- SIG Document Name Page 54 of 84 Page No. 5 Mar 2019 Date Rev. ပ G00.OMW.M12950.BT.1001. Reference E-MAS Offices Location

5.3.5 lW, Transmitter and ATP loop configuration

Station	Suspected fault at fransmitter no:	MI	Signals and point affected	Advise to OCC
	~	IW 01/01	Signals: N34, T34, N33, T32, T32, N32, T31, N31, S27, N42	-Override all signal and points All trains shall proceed with max speed lower than 80km/h from KM 0-979 to KM 0-
•			Points: 201,202,302,223,322,323,221	2/0.
	2	IW 01/ 02	Signal: N23, 22,T42, T43, N13, N12, T3011, RN13, N2013	-Override all signal and pointsAll trains shall proceed with max speed lower than 80km/h from KM 0-270 to
			Points: 325,326,225,226	NMT.400
YES.	ო	IW 01/03 (KM 3.400)	Signal: T3021, N2023, T3023, N2029	-Override all signal and points. -All trains shall proceed with max speed
			Points: Nii	lower than 80km/n from KMI 1.400 to KMI 3.700
	4	IW 01/04 (KM 3.700)	Signals: T3039, N2039, T3051, N2049	-Override all signal and points. -All trains shall proceed with max speed
			Points: Nil	KM 6.000

ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

(Company No. 498574-T)

	<u>9</u>	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 5.900 to KM 8.300	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 8.200 to KM 9.500	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 9.100 to KM 11.400	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 11.400 to KM 13.700
Document Name	Standard Operating procedure (SOP)- SIG				
Page No.	Page 55 of 84	Signals: N2059, T3063, N2069, T3073, R T22 N2077, T23, T22 Points: Nil	Signals; N31, N32, T31, T32, T33, T34, N33, N34 Points: 302,202,305.206,322,221,325,225	Signals: N23, N22, T3097, RN 23,N2015, T3113 Points: Nil	
Date	5 Mar 2019	063, N2069, T	Signals; N31, N32, T31, T32, T33, T34, N33 Points: 302,202,305.206,322,221,325,225	T3097, RN 23	Signals: N2115, T3125, N2125 Points: Nil
Rev.	2. O	Signals: N2059, T3 T22 Points: Nil	Signals; N31, N32, Points: 302,202,3	Signals: N23, N22, Points: Nii	Signals: N2115, T3 Points: Nil
Reference	G00.OMW.M12950.BT.1001.	IW 08/01	IW 08/02	IW 08/02	IW 16/01 (KM 13.700)
			2		-
Location	E-MAS Offices				
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ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

(Company No. 498574-T)

Document Name	Standard Operating procedure (SOP)- SIG
Page No.	Page 56 of 84
Date	5 Mar 2019
Веи.	ပ
Reference	G00.OMW.M12950.BT.1001.
Location	E-MAS Offices

*	N	IW 16/02 (KM 13.700)	Signal: T3135, N2135, T3145, RT 22, N2151 Points: Nil	-Override all signal and pointsAll trains shall proceed with max speed lower than 80km/h from KM 13.7 to KM 15.8
	က	IW 16/03 (KM 17.00)	Signal: T23, T22, N33, N32 Points: 302,202	-Override all signal and pointsAll trains shall proceed with max speed lower than 80km/h from KM 15.800 to KM 17.100
	4	IW 16/04 (KM 19.200)	Signal: T33, N23 , T32 , N22 , T3193 Points: 225, 325	-Override all signal and pointsAll trains shall proceed with max speed lower than 80km/h from KM 17.1 to KM 19.200
	r c	IW 16/04 (KM 21.300)	Signal: RN 23, N 2195, T 3201,N 2207 Points: Nil	-Override all signal and pointsAll trains shall proceed with max speed lower than 80km/h from KM 19.200 to KM 21.300
		IW 16/04 (KM 21.300)	Signal: N 2221. T 3227 Points: Nil	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 21.300 to KM 23.500

ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

(Company No. 498574-T)

Document Name	Standard Operating procedure (SOP)- SIG
Page No.	Page 57 of 84
Date	5 Mar 2019
Rev.	ပ
Reference	G00.OMW.M12950.BT.1001.
Location	E-MAS Offices G00

PJS	-	IW 31/01 (KM26.050)	Signals: N2235, T 3247, N2251 Points: Nil	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 23.500 to KM 26.100
PJS	0	IW 31/02 (KM26.050)	Signals: T 3267, N 2267, RT 12, N 2281 Points: Nii	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 26.000 to KM 28.500
	ന	IW 31/03 (KM 30.600)	Signal: T13, T12, N43, N42, T23, T22 Points: 302,202	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 28.500 to KM 30.600
	4	IW 31/04	Signals: N34, N33, N32, N31, T34, T33, T32, T31 Points: 305,206,322,221,325,225	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 30.600 to KM 31.700

ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

(Company No. 498574-T)

ime	ating SIG	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 31.300 to KM 33.600	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 33.600 to KM 36.00	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 36.000 to KM 38.400	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 38.400 to KM 40.500
Document Name	Standard Operating procedure (SOP)- SIG				
Page No.	Page 58 of 84	 	N 2359		
Date	5 Mar 2019	Signals: N 23, N 22, T 3325 Points: Nil	nals: I 23, T 3345, N 2341, N 2359 ints:	Signals: T 3361, T3377, N 2377 Points: Nil	397
Rev.	<u>υ</u>	Signals: N 23, N 22 Points: Nii	Signals: RN 23, T (Points: Nii	Signals: T 3361, T; Points: Nil	Signals: T3397, N2397 Points: Nii
Reference	G00.OMW.M12950.BT.1001.	IW 31/05 S	IW 31/06 S (KM 36.000) R	IW 31/07 S (KM 36.000) T	IW 46/01 S (KM 40.500) T
:		5	9	2	4-
Location	E-MAS Offices				
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ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

STS

(Company No. 498574-T)

Standard Operating procedure (SOP)- SIG

Page 59 of 84

5 Mar 2019

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G00.OMW.M12950.BT.1001.

E-MAS Offices

Document Name

Page No.

Date

Rev.

Reference

Location

-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 40.500 to KM 42.600	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 42.600 to KM 44.100	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 44.000 to KM 46.000	-Override all signal and points. -Speed restriction not required.	
Signals: T3415, RT 12, N 2417 Points: Nil	Signals: N53, T13, N52, T12, T15 Points: 302,202,206,106	Signals: N43, T23, N42, T22 Points: 325	Signals: T35, N45, N46 Points: 106, 108, 508, 901	
IW 46/02 (KM 40.500)	IW 46/03 (KM 44.100)	IW 46/04 (KM 45.999)	IW 46/05 (KM 45.600)	
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ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

(Company No. 498574-T)

e e	ing SIG				
Document Name	Standard Operating procedure (SOP)- SIG				
Page No.	Page 60 of 84				
Date	5 Mar 2019				
Rev.	ပ				
Reference	G00.OMW.M12950.BT.1001.				
Location	E-MAS Offices				

9	IW 46/06	Signals:	-Override all signal and points.
		N31, T32, T31, T36 Points: 114,115,216,221	-All trains shall proceed with max speed lower than 80km/h from KM 45.800 to KM 46.500
7	IW 46/07 (KM 46.000)	Signals: N34, N33, T34, T33, N23, T 3476, N22 Points: 322, 325, 225	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 46.000 to KM 48.000
æ	IW 46/08 (KM 48.000)	Signals: RN 23, T 3491, N2487, T3503, N2503 Points: Nii	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 48.000 to KM 50.400
~	IW 55/01 (KM 52.500)	Signals: T3517, N2517, N2503 Points: Nil	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 50.200 to KM 52.500

ERL Maintenance Support Sdn. Bhd., Kompleks Rel Udara, Bandar Baru Salak Tinggi, 43900 Sepang, Selangor Darul Ehsan

(Company No. 498574-T)

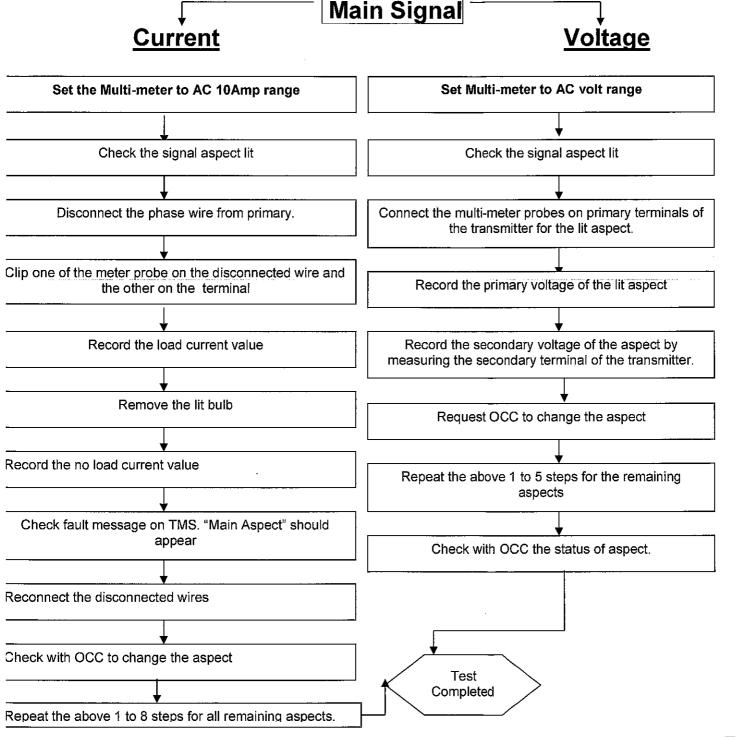
			,,,,	
те	tting - SIG	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 52.500 to KM 54.7	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 54.700 to KM 56.1	-Override all signal and points. -All trains shall proceed with max speed lower than 80km/h from KM 55.000 to KM 56.1
Document Name	Standard Operating procedure (SOP)- SIG		.24, T44	
Page No.	Page 61 of 84	13, T12, N254	3, N34, T34, S :5,426	1 5,126,425,426
Date	5 Mar 2019	Signals: T3533, N2533, RT12, T13, T12, N2541 Points: Nii	Signals: N43, N42, T23, N33, T33, N34, T34, S24, T44 Points: 302,203,303,322,421,425,426	Signals: N32, T32, T31, S21, T41 Points: 201203,303,221,122,125,126,425,426
Rev.	C	Signals: T3533, N2 Points: Nii	Signals: N43, N42, Points: 302,203,3	Signals: N32, T32, Points: 201203,30
Reference	G00.OMW.M12950.BT.1001.	IW 55/02 (KM 52.500)	IW 55/03 (KM 54.700)	IW 55/04 (KM 54.700)
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Location	E-MAS Offices			
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(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 63 of 84	Standard Operating procedure (SOP)- SIG

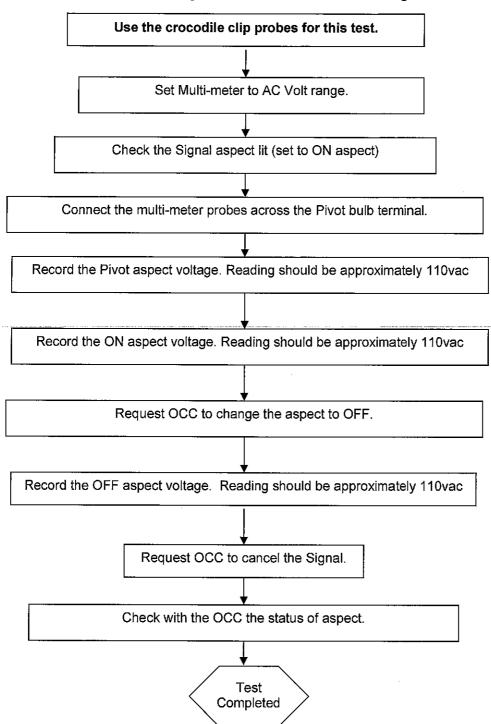
6.0 Signal Maintenance guideline





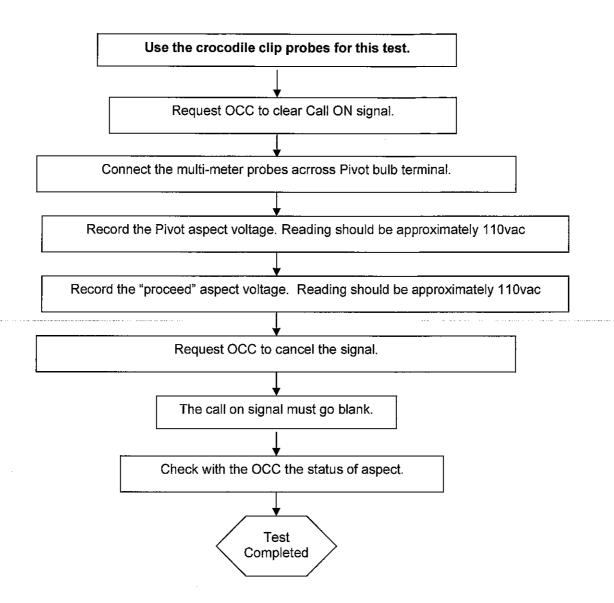
ĺ	Location	Reference	Rev.	Date	Page No.	Document Name
	E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 64 of 84	Standard Operating procedure (SOP)- SIG

6.2 Signal Transformer Voltage Measurement - Shunt Signal



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 65 of 84	Standard Operating procedure (SOP)- SIG

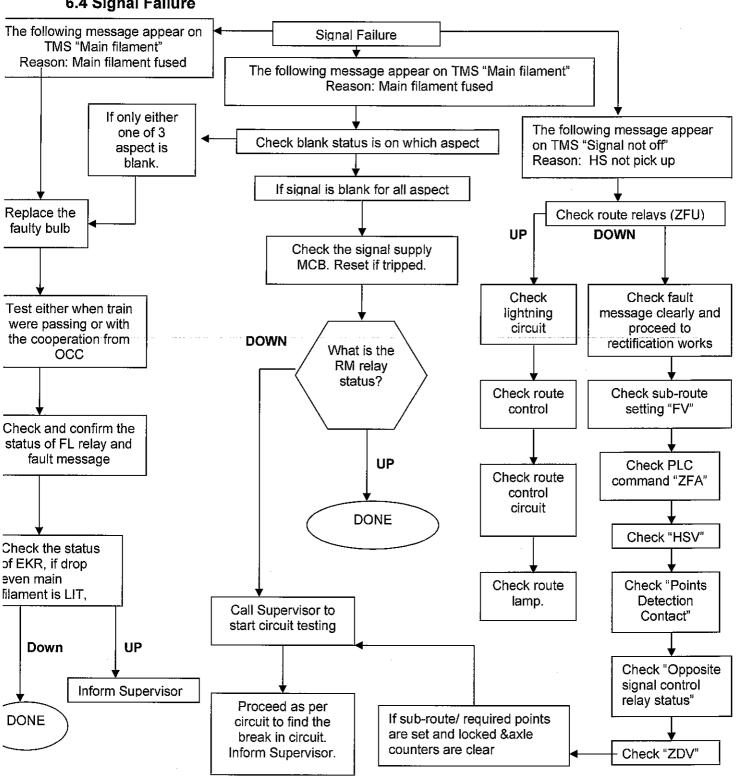
6.3 Call ON Signal Voltage Measurement



(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 66 of 84	Standard Operating procedure (SOP)- SIG

6.4 Signal Failure



(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 67 of 84	Standard Operating procedure (SOP)- SIG

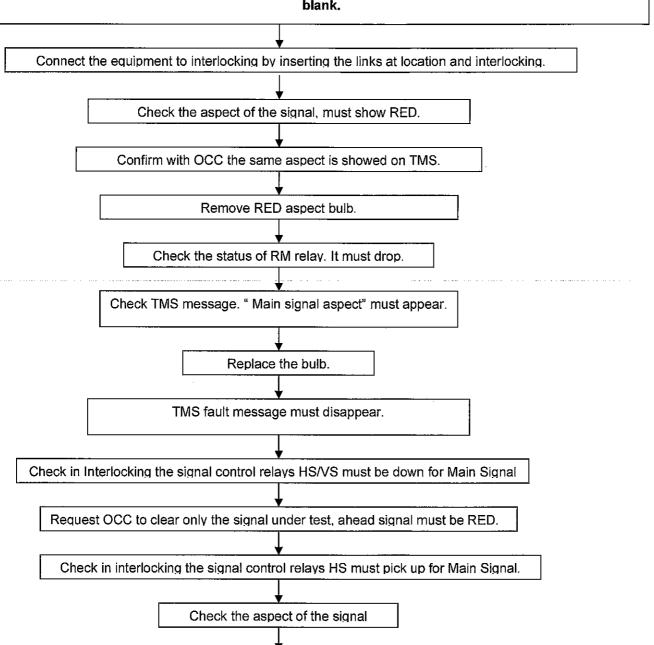
7.0 Cable Maintenance Guideline

7.1 Cable Megger Testing Spare Cable Active cable Cable Megger Testing Refer to Spare cable core Refer to cable core plan. Use 100volt megger plan. Locate cable termination Locate cable termination Check megger condition either end of cable under Test, either end of cable under Location& Interlocking test, Location & Interlocking. Disconnect LA from Outdoor Cable Termination Rack (LA Rack) Interlocking- Open links from the Location Cable Termination Location- Open links from the Location Cable Termination Caution -Do not give any physical contact to the wire under test Meggering- Connect black probe to Earth & red probe on the cable conductor under Meggering- Press the Button and record the reading until beep sound on reading stabilize Meggering- Repeat step 5 for each conductor under test If the result is below 10megaohms, report immediately to Supervisor for rectification works. After completing test re-connect LA at Out door cable Termination Rack (LA rack) Close Links at the Location cable terminal Location -Close links at the location cable termination Test & confirm all functions from OCC, that they are in proper working order DONE

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 68 of 84	Standard Operating procedure (SOP)- SIG

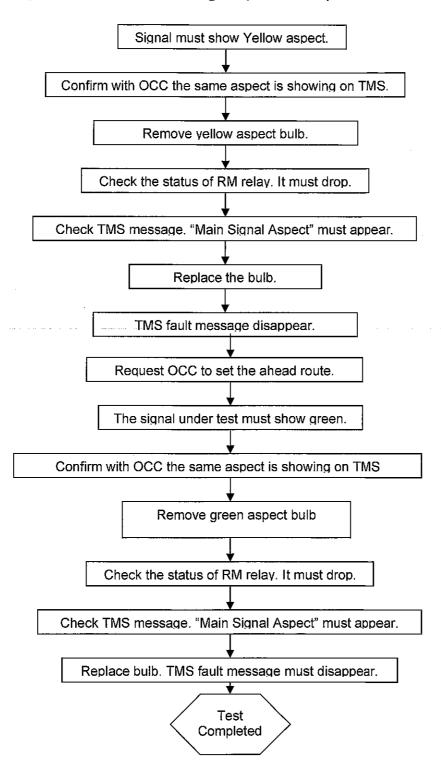
7.2 Correspondence Test- Main Signal

This test to be conducted after repairing or replacing of cables and also after continuity and megger test. Route is in released condition. Main and shunt signal is at "stop" aspect, Call ON signal is blank.



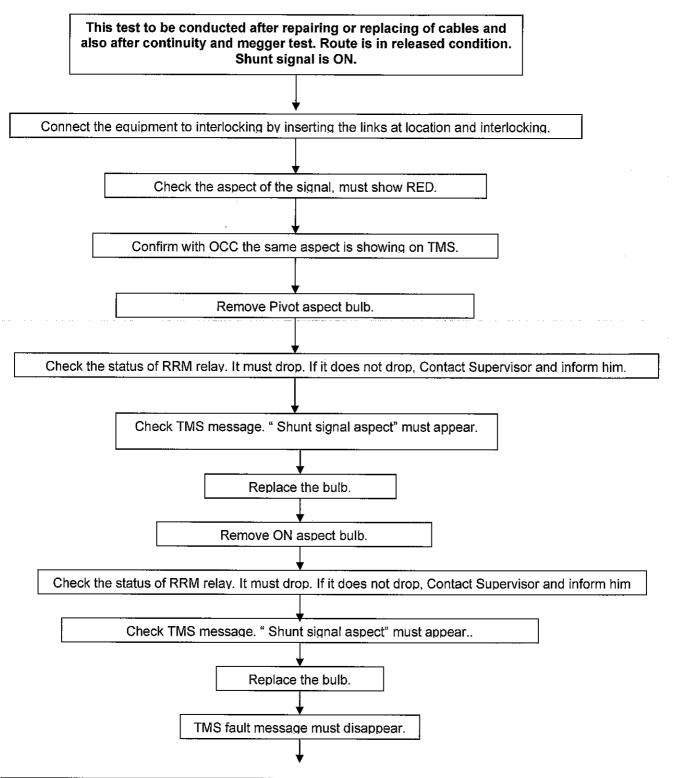
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 69 of 84	Standard Operating procedure (SOP)- SIG

7.2 Correspondence Test- Main Signal (continued)



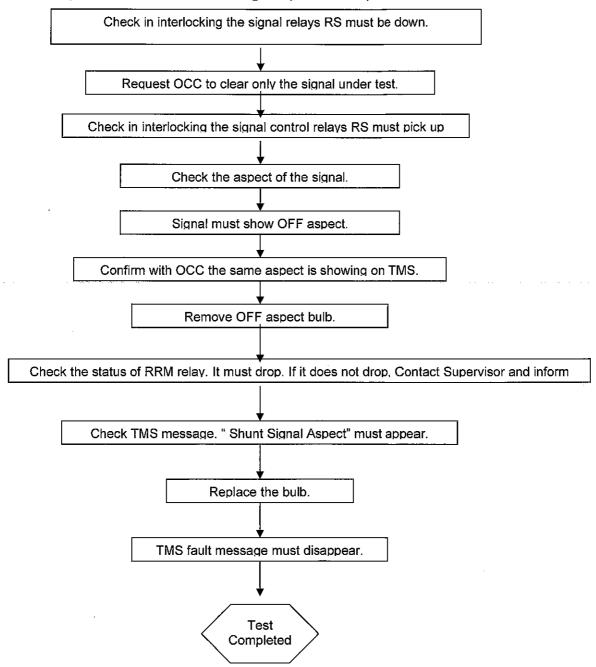
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 70 of 84	Standard Operating procedure (SOP)- SIG

7.3 Correspondence Test- Shunt Signal



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 71 of 84	Standard Operating procedure (SOP)- SIG

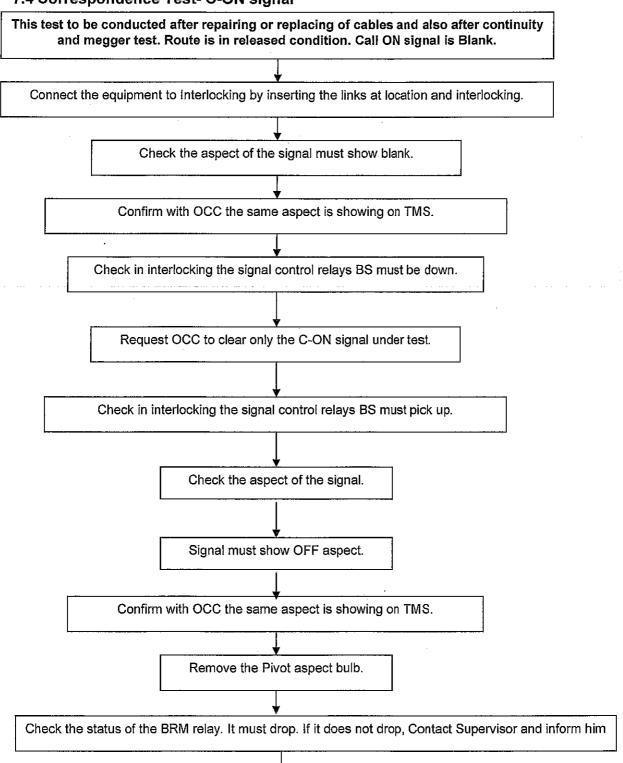
7.3 Correspondence Test- Shunt Signal (continued)



(Company No. 498574-T)

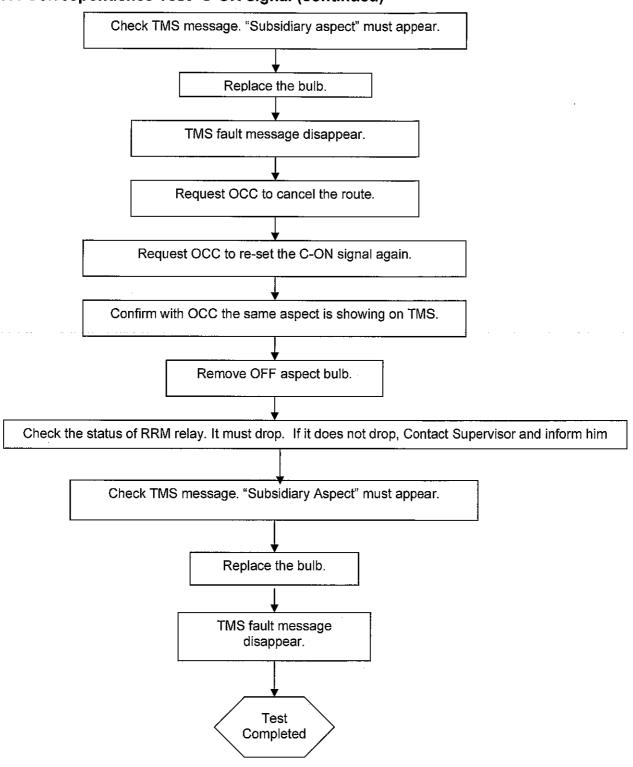
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 72 of 84	Standard Operating procedure (SOP)- SIG

7.4 Correspondence Test- C-ON signal



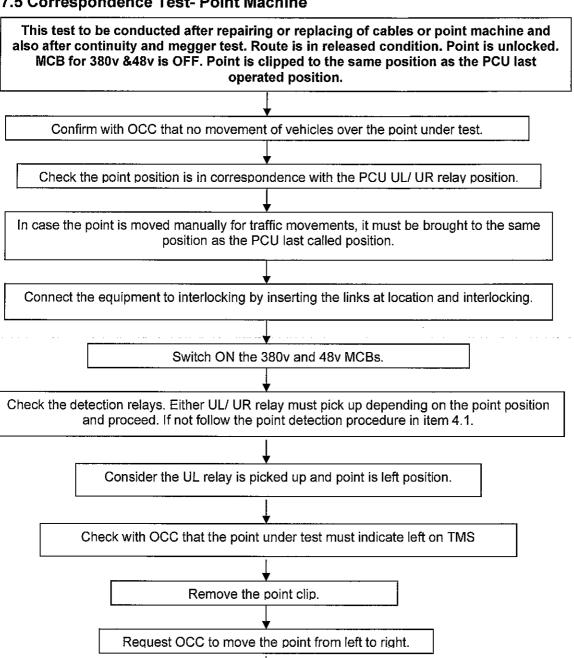
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 73 of 84	Standard Operating procedure (SOP)- SIG

7.4 Correspondence Test- C-ON signal (continued)



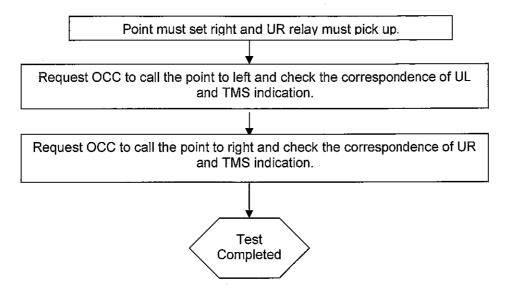
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 74 of 84	Standard Operating procedure (SOP)- SIG

7.5 Correspondence Test- Point Machine



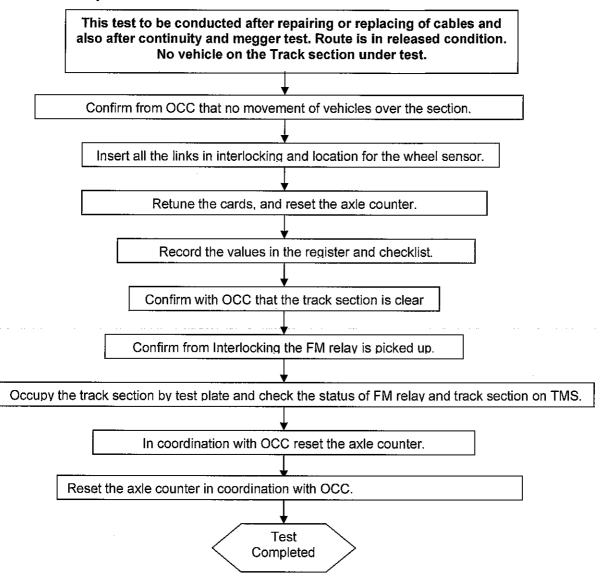
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 75 of 84	Standard Operating procedure (SOP)- SIG

7.5 Correspondence Test- Point Machine (continued)



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 76 of 84	Standard Operating procedure (SOP)- SIG

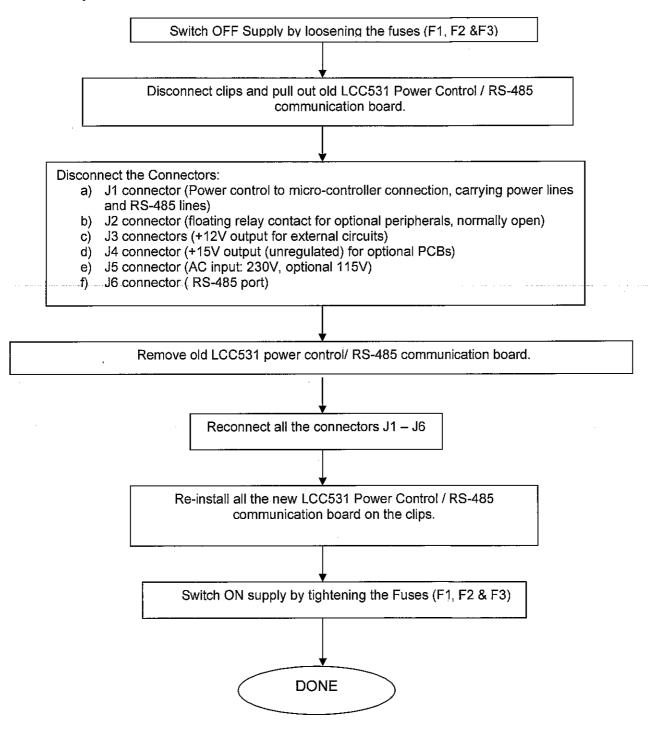
7.6 Correspondence Test- Wheel Sensor



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 77 of 84	Standard Operating procedure (SOP)- SIG

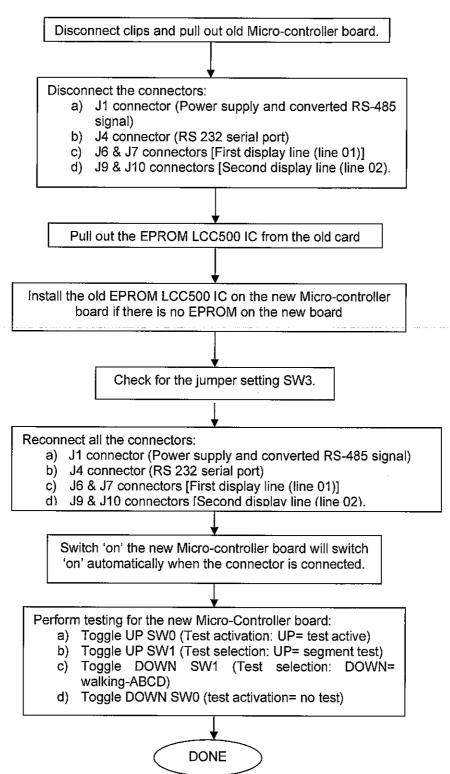
8.0 PIDS Maintenance Guideline

8.1 Replace LCC531 Power Control / RS-485 Communication Board



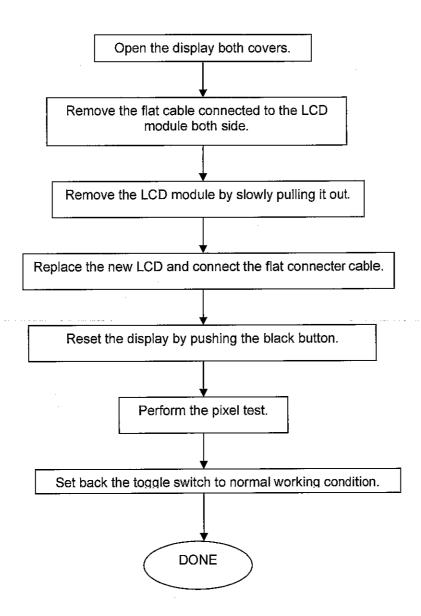
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 78 of 84	Standard Operating procedure (SOP)- SIG

8.2 Replace LCC500 Micro-Controller Board



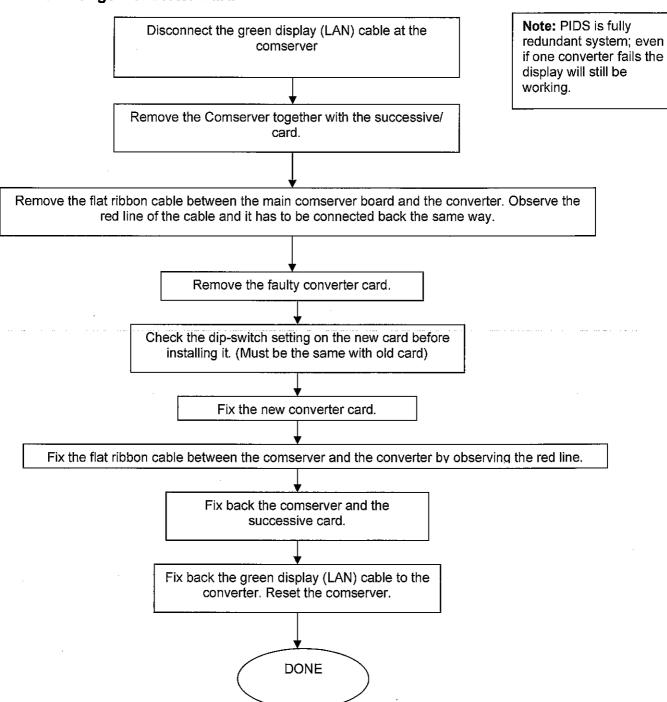
Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 79 of 84	Standard Operating procedure (SOP)- SIG

8.3 To Change LCD module



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 80 of 84	Standard Operating procedure (SOP)- SIG

8.4 To Change Converter Card



(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 81 of 84	Standard Operating procedure (SOP)- SIG

9.0 TMS Maintenance Guideline

9.1 Functions of abbreviation in timetable planning

D- Availability stop

Causes the next set point to not setting automatically. As the train approaches, 'Operate signals' request will be activated.

H- Absolute stop

Same as D, except without an 'Operate Signals' request.

A (K)- Waiting for connection

Next set point is not set until the reference train has reached the programmed place and the connection time programmed in the system has elapsed.

B (K)- Waiting for delay

The next set point is not set until the reference train has reached the programmed place.

T (K)- Departure time

The next set point is not set until the departure time is reached.

S- Setting-back train

Drive train in the opposite direction with the same train number.

W- Push and Pull train

Travels in the opposite direction with a new train number.

N- New train number during stop

The new train number can be changed during a stop,

M- New train number on a moving train

Train number is changed when the train passes the station.

(Company No. 498574-T)

Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 82 of 84	Standard Operating procedure (SOP)- SIG

9.1 Functions of abbreviation in timetable planning (continued)

Z- Stop at the block signal

If a train has to stop at a block signal lying along the routes, a Z is programmed. Without a Z, the corresponding track is used as a diversion point for trains passing through.

F- Train number stepping

This function is used to step a train number to any routing track.

X- Interruption in the route

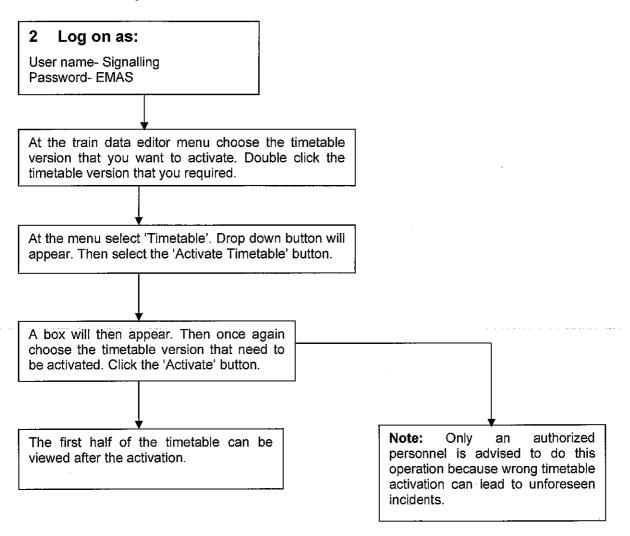
Set at the place where the train left the train guidance zone. The routing track where the train re-enters the train guidance zone is programmed as the next routing track.

V- Delayed start

The driving position for a signal may be delayed in order to put back the start of barrier procedure in case of trains that stop or in order to prevent the premature blocking of the other routes.

Local	tion	Reference	Rev.	Date	Page No.	Document Name
E-MAS	Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 83 of 84	Standard Operating procedure (SOP)- SIG

9.2 Activation of particular timetable



Location	Reference	Rev.	Date	Page No.	Document Name
E-MAS Offices	G00.OMW.M12950.BT.1001.B	В	31 May 13	Page 84 of 84	Standard Operating procedure (SOP)- SIG

9.3 Checking trip details

