

## CHECKLIST APPLICATION WAYLEAVE

## Wayleave Application Submission

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6 Location/Site Plan – scale 1:500

- [illegible]

## 7 Cross Sectional Plan

- [illegible]

## 8 Method of Statement

- [illegible]

- 9 Reports and Summaries
- i Geotechnical Instrument (Track Settlement Monitoring and Electrification Pole)
  - ii Prediction of settlement
  - iii Pipe/conduit stress calculation to withstand 20 tonne axle load for PN 10 pipe (exceptional for HDPE PN 12.5)
  - iv Soil Investigation Report

To be Endorse by Certified Engineer	

- 10 Certificate
- I Personal Track Safety Certificate (KTMB 038)
  - ii Person Incharge of Work Certificate (PICOW) (KTMB 039)
  - iii Lookout Certificate (KTMB 040)
  - iv CIDB / Green Card Certificate
  - v Tools and machine certificate
  - vi Crane Test Certificate
  - vii Hoisting Machine Permit (PMA) Permit
  - viii Workers Competency Certificate for special machine/equipment
  - ix Competent Safety Officer/Manager/Supervisor Certificate


- 11 Safety Management System
- i Safety Management Charts - contacts person (police, fire department, ambulance station master KTMB, Electrical Control Centre (ECC), Train Control Command Centre (TCCC), Coordinator KTMB
  - ii Emergency Response Plan (ERP)
  - iii Fire Response Plan (FRP)
  - iv Job Risk Assessment (JRA)/Hazard Identification, Risk Assessment and Determining Control (HIRADC)
  - v Job Safety Analysis (JSA)
  - vi Emergency Response Team (ERT) with contact number
  - vii Tool Box Briefing
  - viii Records of Certificate


- 12 Monitoring (Track, OCS, Signalling and etc)
- i Monitoring Team - competence and certified by KTMB
  - ii Monitoring Method
  - iii Reports And Analysis


- 13 Appointment utilities companies / developers / council
- i. Letter of appointment from developers / utilities company / council
  - ii. Letter of project details


Send to:

Railway Assets Corporation (RAC)  
29 – 1, Sentral RAC, No.16 Jalan Tun Sambathan,  
Brickfields, 50470, Kuala Lumpur

No Tel: 603-7459 0200  
No Faks: 603-7459 0222

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