Lookout Working Worksite Protection for Broadmeadow Yard routine network maintenance activities



| DOCUMENT NO. | D2O22/1423 |
|---|---|
| WORK DESCRIPTION | Routine network maintenance activities |
| WPP Number | CC7B 10001 |
| SCOPE: | This SWI is applicable for the worksite protection arrangements using lookout working concerning routine network maintenance, defect management and repair of assets within the limits specified below and in the attached plan. |
| | Work activities include: • Routine preventative and corrective work such as inspections and maintenance as appropriate for the type of protection being applied as part of this plan. |
| AUTHORISATIONS: | Protection Officer: Protection Officer Level 1 or higher Lookout: Engineering Hand signaller Level 1 or higher or Protection Officer Level 1 or higher. |
| SAFETY CONTROLS: Lookout working arrangements | The nominated worksite location for Lookout Working includes the Up and Down Main lines Up and Down Relief lines Up and Down Through lines Up and Down Sidings 1 to 8 Decant Sidings Storage / Sidings / Entry / Exit Roads Lambton Road Under Bridge Endeavor Centre |
| | The nominated worksite location for Lookout Working is a moving worksite, where workers are working along the track within the limits of the nominated worksite location up to the where the Lookout is established. |
| | As work moves along the track, the Protection Officer must assess the new location and: |
| | Designate and instruct which safe places the workers are to use as the work is completed along the work route within the worksite limits. |
| PRESTART REQUIREMENTS: | Protection Officer assessment checklist must be completed before instructions in this SWI are followed. Tools and equipment required: Protection Officer requires a phone to contact the Signaller. Lookouts require a high-visibility arm sleeve and a whistle/horn. |
| FURTHER INFORMATION: | NWT 300 Planning work in the Rail Corridor NWT 310 Lookout Working NPR 711 Using Lookouts NPR 751 Calculating Minimum Warning Time NPR 712 Protecting work from rail traffic on adjacent lines NGE 200 Walking in the Danger Zone NLA 314 Gosford - Broadmeadow NLA 320 Broadmeadow - Newcastle Interchange Lookout Working Prohibited Locations Register |

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| Protection Officer assessment checklist | | | | | |
|---|--|-------------------|----|--|--|
| Protection Officer's name: | Protection Officer's name: | | | | |
| This document has not expired 12 months | | | | | |
| SWI details and protection arrangements location, including: | have been reviewed and validated for the a | assessed worksite | | | |
| On-site safety assessment has been completed for relevancy of works being undertaken The required protection details, environment and tasks are unchanged from the details of this SWI | | | | | |
| The Protection Officer and Qualified Workers deploying qualifications are current and have practiced in the last 6 months. If not practiced, then a Rail Safety Coach must be contacted for guidance. | | | | | |
| Corridor Safety Number | Protection Officer Signature | Da | te | | |
| | | | | | |



Warning

If an above item does not apply, the Protection Officer must not use this Safe Work Instruction. A new worksite protection plan must be completed in accordance with NRF 014 Worksite Protection Pre-work briefing and NRF 015 Worksite Protection Plan.

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Worksite Protection Pre-work Briefing

| | Briefing date: | 1 1 |
|---|--|--------------------------------------|
| rotection Officer details | | |
| name | signature | contact No |
| Work location: | | |
| Scope of work: | | |
| Worksite protection: Lookout Working | Refer to Worksite Protect | ction Plan for details |
| Hazards (e.g. Site specific hazards identified, including physical environment, human errors, plant and equipment) | Controls (to be implemented to eliminate or reduce the risk to the lowest practicable level) | Person responsible for Control |
| | Lookouts must be trained and competent to perform lookout duties. Lookouts must be rotated if performing lookout for | |
| Approaching rail traffic | extended periods of time Workers to remain within worksite limits as set out in this procedure. Lookouts must be placed as per protection plan | Protection Officer and Lookout |
| | on page 8. Workers are to stop work and move to a safe place immediately on being warned by the lookouts | |
| Live adjacent lines | Lookouts must provide warning to workers when rail traffic is approaching from the adjacent line in either direction. | Protection Officer and Lookout |
| Two - way running / multiple entry points into worksite | One Lookout placed watching each direction before work starts. Lookouts are to warn workers of approaching rail traffic, including rail traffic entering or travelling within the worksite. Workers are to stop work and move to a safe place. | Protection Officer and Lookout |
| Obstruction to Minimum Sighting Distance | Lookouts must provide warning to the workers whenever their line of sight is obstructed by passing rail traffic. Workers must stop work and move to a safe place and reassess positioning and method | Protection Officer and Lookout |
| Adjoining/Surrounding Worksites | Lookouts must have two independent audible warning devices that can be heard by workers over any noise generated by adjoining/surrounding worksites. | Protection Officer and Lookout |
| | Lookouts are to provide warning if their line of sight is obstructed by adjoining/surrounding worksites. | |
| Access to / Egress from worksite | Access and egress points must be agreed prior to entering the danger zone, consideration should be given to ease of access and safest possible entry and exit points. | All |
| Slips, trips, falls and hazards carrying equipment | Protection Officer will assess and instruct when it is safe for workers to use NGE 200 Walking in the Danger Zone to move to the worksite or safe place. | |



| Mobile phone | Mobile phones use is not permitted in the danger zone unless being used by maintenance staff for critical maintenance communications or recording of defects. | All |
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| Y | ard ro | utine netv | vork maintenance a | cuvities | | | |
|----------|-----------------------|-------------------------|--|-------------------|------------------|----------------------------|---|
| Nork | place Su _l | pervisor details | | | | | |
| | | | name | | | | contact No |
| Eme | ergency as | ssembly point: | Access Gate | SWMS/SW | /I Ref #: | | |
| Firs | t aid kit tion: | | s work vehicle | First aider: | | | |
| | | | | | | | |
| Worl | kplace S | upervisor ack | nowledgement | | | | |
| | | | es that all identified WHS and rail safety e and/or eliminate the hazards. | hazards have the | e Yes [| | signatur |
| Parti | icipant A | cknowledgem | ent | | | | |
| NO | TE: Recipien | ts of the briefing are | to question the Briefer if they don't under | stand any part of | f this briefing. | | |
| All | workers listed | d below acknowledge | that they: | 1 | | | |
| 1. | | inducted to the site | | | | | of the Worksite Protection Plan |
| 2. | | om alcohol and drugs | | | | | otection Plan diagram |
| 3. | are free fro | om the effects of fatig | ue | 8. underst | and the kinds | and limits of | worksite protection in place |
| 4. 5. | licence and | d/or induction record | Rail Safety Worker Authorisation, trade e.g. Construction Industry Induction onal Protective Equipment (PPE) | the fina | | n (<i>final site in</i> : | hazards and controls identified during spection must be conducted immediately |
| | | | if the item applies or a cross 🗷 if the item does | s not apply. | | | |
| | | | rements of the electrical permit (if |] | een made awa | re of anv ha | zardous materials/substances on site |
| | required) | · | . , | | een briefed on | • | |
| | have been for the job | briefed on the SWMS | S/SWIs/documented safe work practice | 1_ | | • | anagement plan |
| | have been SWMS/SW | | trols recorded in this document and | ☐ have be | een briefed on | the hazards | of adjoining worksites/processes. |
| Nai | me | | Signature | Time of brie | fing: | | Amendment briefing: hh:mm and initial |
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|---|--|---|---|------------------------------|------------------------------------|--------|
| rotection Ω | fficer details | Broadn | neadow Panel | | 02 492 | 3 U9U1 |
| | name | | signature | | conta | act No |
| | RSW or RIW No. | | designation | Planned dur | | |
| Workplace § | Supervisor details: | | | | | |
| Type of worl | | | | | | |
| Worksite | | | | | | |
| | | Up and Down | Main lines | | | |
| | | Up and Down I | Relief lines | | | |
| | | Up and Down Th | rough lines | | | |
| on the | | Up and Down Si | dings 1 to 8 | | | |
| on the | | Decant Si | dings | | | |
| | | Storage/Sidings/En | try/Exit Roads | 3 | | |
| | | Lambton Road U | Inder Bridge | | | |
| | | Endeavour | Centre | | | |
| between | B 211 Signa | I and | | WJ 13 Sign | al | |
| la ulcalita a co | sessment | <u> </u> | | | | |
| orksite ass | | na Dagiatar baan aanaulta | | | | |
| as the Look | out Working Prohibited Locatio | ns Register been consulte | ed? Yes □ | | | |
| as the Look | out Working Prohibited Locatio :hod | Horn/Whistle | d? Yes □ Voice/Touch | \neg | | |
| las the Look | out Working Prohibited Locatio :hod | - | | | | |
| Varning met | out Working Prohibited Locatio | - | | | | |
| as the Look Varning met Iinimum Wa Maximum trac | out Working Prohibited Locatio chod arning Time Calculations ck speed 100 km/h | - | Voice/Touch | 181 km to | 163.688 km | |
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Safe Time Note - Additional MWT calculations can be recorded in the Protection Officer's Diary.

10 sec

Where are the safe places identified for the Lookouts and the workers?

30 sec

2 sec

42 sec

25 km/h

Track speed

292 metres

Minimum Sighting Distance as calculated

(S+M+10 sec = MWT)

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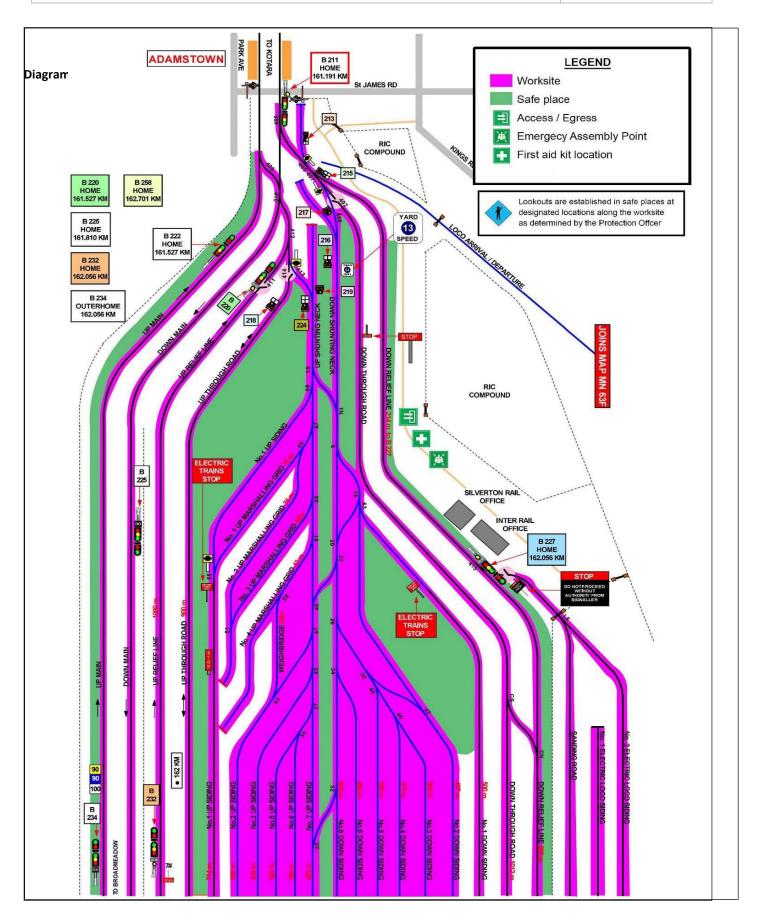
| Lookouts: Ces | ss & 6 Foot |
|---------------|-------------|
| Workers: Ces | on 9 6 Foot |

Ensure the workers have been briefed about these work details \qquad Yes \square

Diagrams, notes, and detailed instructions are over the next pages. These are to be read and followed as part of this worksite protection plan for Lookout Working

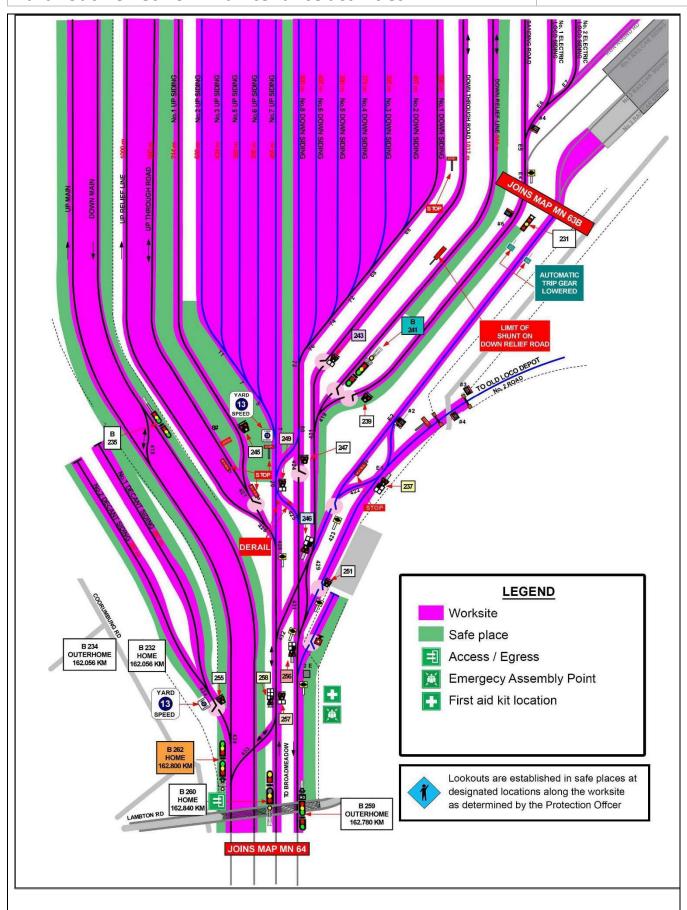
| rotection plan for l | Lookout Working. |
|-----------------------|---|
| INSTRUCTIONS: | Workers enter corridor via gate N00 162.704 U off Coorumbung Road, Broadmeadow. |
| | Protection Officer briefs workers about the worksite protection arrangements. |
| | Protection Officer contacts Broadmeadow Panel and tells the signaller about the use of lookout working in Broadmeadow Yard. |
| | 4. Workers remain in Up Main safe place until Protection Officer informs Lookouts are in place. |
| | 5. Establish Lookouts at designated locations. |
| | 6. Workers start work up to designated locations. |
| | 7. Workers move to safe place. |
| | 8. Re-established Lookouts at next designated location |
| | 9. Repeat steps 6-8 until work is complete. |
| | 10. Workers move to a safe place. |
| | 11. Recall lookouts. |
| | 12. Workers exit worksite via gate N00 162.716 D off Brown Road, Broadmeadow.13. Protection Officer contacts Broadmeadow Panel to end Lookout Working. |
| ADDITIONAL | Obstruction to Minimum Sighting Distance |
| DETAILS | Stabled rail traffic on any tracks and conditions on the day may obstruct minimum sighting distance. When this hazard is identified, workers must stop work and move to a safe place until the Protection Officer makes an assessment and relocates lookouts to achieve the required minimum sighting distance. |
| | Adverse weather conditions Weather conditions on the day may impede sighting distance. Protection Officers must ensure the required Minimum Sighting Distance is attainable by reassessing positions of lookouts. |
| LOOKOUTS | Lookout positions are reassessed throughout the worksite to achieve Minimum Sighting Distance. Additional move time of up to 30 seconds is used at Lambton Road Overbridge and Lookouts must be able to achieve the respective calculated Minimum Sighting Distance of 292m. |
| ACCESS GATES / EGRESS | N00 162.716 D off Brown Road, Broadmeadow |
| | N00 162.704 U off Coorumbung Road, Broadmeadow |
| | N00 162.792 U off Coorumbung Road, Broadmeadow |
| | |





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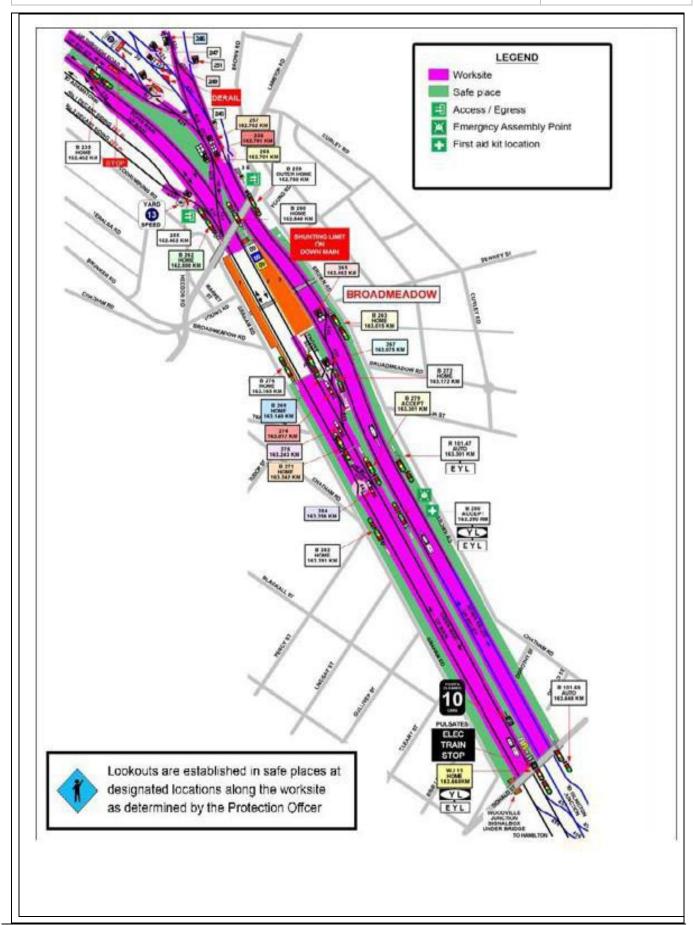




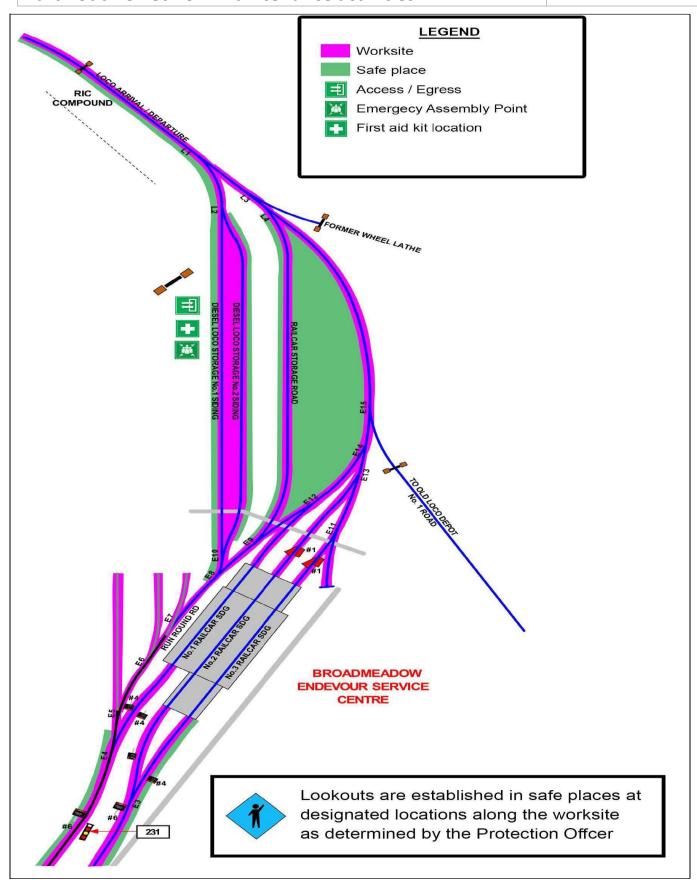
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