

DOCUMENT NO.	D2021/29494		
WORK DESCRIPTION	Routine Maintenance activities - Condition monitoring equipment maintenance		
WPP Number	CMO3BWS 10001		
SCOPE:	<ul> <li>Routine maintenance activities performed by Condition Monitoring Operations team.</li> <li>On the Up Main North at 26.670km</li> <li>That does not involve the use of tools or equipment, or</li> <li>Using tools which can be easily and immediately removed from the track by one person and are light, non-powered hand tools, or light battery powered tools or devices</li> <li>This protected worksite is outside yard limits</li> </ul>		
AUTHORISATIONS:	<ul> <li>Protection Officer, ATWS Operator (Operator) &amp; ATWS Installer (Installer):</li> <li>Protection Officer (PO) Level 1 – 4, and</li> <li>WATWS – Wireless Automatic Track Warning System</li> </ul>		
PERSONAL PROTECTIVE EQUIPMENT	<ul> <li>High visibility vest, boots, high visibility lookout sleeve</li> <li>Hard hat &amp; safety eyewear as required</li> <li>Personal Protective Equipment (PPE) clothing</li> </ul>		
SAFETY CONTROLS – Lookout Working (ATWS) arrangements:	<ul> <li>Automatic Track Warning System (ATWS) - provides visual and audible warning for workers</li> <li>Installed ATWS sensors for Down direction running on the Down Main North line at 26.140 km</li> <li>Installed ATWS sensors for Up direction running on the on Up Main North line at 27.122 km IMPORTANT!</li> <li>This document must not be used to install or adjust the ATWS sensors</li> <li>All sensors in the plan and shown on the diagram must be connected to transmit a warning</li> </ul>		
PRESTART REQUIREMENTS:	<ul> <li>Refer to D2015-45354 Wireless ATWS (Automatic Track Warning System) to install or remove sensors</li> </ul>		
FURTHER INFORMATION:	Refer to "D2015-45354 Wireless ATWS (Automatic Track Warning System)" for detailed instructions to set-up, connect, test and operate the ATWS system with pre-installed ATWS sensors		

Required ATWS Equipment			
Item	Description	Quantity	
Aerial	Telescopic Aerial	3	
Assembly Kit	Orange Bag with Tools	1	
Battery ZA24-2.9	Small battery for Junction Box & Transmitter	4	
Device Frame	Protective Frame	3	
F500-AB Junction Box	Receiver Device	2	
F500-SEN Train Sensor	Sensor	2	
Housing for Aerial	Housing for Telescopic Aerial	3	
KF5-5 Extension Cable	Extension Cable (5m) for F500-SEN to F500-AB	1	
Mobile Backpack	Harness for Device	0	
Pouch	Pouch for small battery	2	
Tripod	Tripod for Device	3	
ZFS Radio Transmitter	Radio Transmitter Device	2	
ZPW Warning Unit	Control & Warning Device	1	



Protection Officer's name:		Yes (Tick if Yes)
This document has not expired 12 months	s beyond the issue date.	
SWI details and protection arrangements location, including:	have been reviewed and validated for the	assessed worksite
On-site safety assessment has b	been completed for relevancy of works beir	ig undertaken
The required protection details, e     SWI	environment and tasks are unchanged from	n the details of this
All boxes have been ticked if applications of the second sec	plicable and crossed if not applicable	
All fields have been completed		
Corridor Safety Number	Protection Officer Signature	Date

### 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.



### Worksite Protection Pre-work Briefing

		Briefing date:	/ /
Protection Officer details			
	name signatur	е	contact No.
Work location:			
Scope of work:			
· · · · · · · · · · · · · · · · · · ·		1	
Worksite protection: Lookout	Working (ATWS)	Refer to Worksite Protection	Plan for details
Hazards (e.g. Site specific hazards identified, including physical environment, human errors, plant and equipment)	<b>Controls</b> (to be implemented to eliminate or reduce the practicable level)	e risk to the lowest	Person responsible for Control
Crossing live lines	A qualified Protection Officer (PO) or Access Co make a safety assessment to cross live lines in a and supervise workers who do not hold the PO	accordance with NGE200	Qualified PO/ACS
No safe place in the down cess	Both tracks must be set up and tested with ATW commences. All workers must move to the up contend of the the the ATWS warning device or loop	ess when a warning is	All
Accessing Danger Zone to conduct plate test	Use appropriate safety measures as validated b for minimum safety assessment.		Qualified PO
Electricity	ATWS antennae not to encroach safe approach wiring		Operator
Slips, trips, falls carrying ATWS equipment	Use correct manual handling techniques, secure obstacles for work area and agree a safe path.	-	All
Approaching rail traffic	All points of entry have been validated and ATW (sensors and point clips) have been installed. Confirm with the Operator that the ATWS has be operational. Workers immediately move to the designated sa Provide ALL CLEAR handsignal after workers a safe place. After the warning has been cancelled, confirm th traffic between the sensors and the worksite bef resume.	een tested and is fe place when warned. nd equipment are in a nere is no approaching rail	PO
Ineffective ATWS warnings / Adjoining / surrounding worksites	Test and confirm workers can see and hear the environment. Explain the emergency warnings. Workers to be within 50m of warning device. Workers to remain within sight and hearing of warding and hearing and hearing of warding and hearing and he	arning unit at all times.	PO
Train warning time longer than expected (stopping points or ATWS equipment fault)	Workers to remain in a safe place until confirme correctly. Contact the Signaller or visually confirm the line sensors and the worksite. Potential stopping points: Up –N16.66 repeater s platform 1 & N16.66 auto signal Down – N16.37	is clear between the signal, Beecroft station	PO
Adjacent live lines	Remain within the tracks being protected by the		PO Operator /
Second train warning cancelled in error	Nominate a team member to confirm with the O traffic has completely passed the worksite. Tell the PO and workers about the second train Cancel each warning after each train has compl	warning.	Operator / nominated team member
Distraction	Obtain permission from PO to use electronic de		All
Obstructions to safe place	Agree on paths to reach designated safe places	from the worksite.	PO
Electrical storms	Stop work immediately		All



Hazards (e.g. Site specific hazards identified, including physical environment, human errors, plant and equipment)	<b>Controls</b> (to be implemented to eliminate or reduce the risk to the lowest practicable level)	Person responsible for Control



#### Workplace Supervisor details

name	contact No.
Emergency assembly point:	SWMS/SWI Ref #:
First aid kit location:	First aider:
Workplace Supervisor acknowledgement	

Yes 🛛

The Workplace Supervisor acknowledges that all identified WHS and rail safety hazards have the appropriate controls in place to manage and/or eliminate the hazards.

signature

#### Participant Acknowledgement

NOTE: Recipients of the briefing are to question the Briefer if they don't understand any part of this briefing.			
All workers listed below acknowledge	that they:		
1. have been inducted to the site		6. have been briefed on the contents	of the Worksite Protection Plan
2. are free from alcohol and drugs		7. have been shown the Worksite Pro	otection Plan diagram
3. are free from the effects of fatig	ue	8. understand the kinds and limits of	worksite protection in place
	Rail Safety Worker Authorisation, trade e.g. Construction Industry Induction	the final site inspection (final site ins	hazards and controls identified during spection must be conducted immediately
5. must wear the appropriate Perso	onal Protective Equipment (PPE)	before commencing work)	
Mark each check box below with a tick 🗹 i	if the item applies or a cross 🗵 if the item does r	not apply.	
	rements of the electrical permit (if	have been made aware of any haz	zardous materials/substances on site
required)		have been briefed on Safety Data	Sheets (SDS)
have been briefed on the SWMS for the job	S/SWIs/documented safe work practice	have been briefed on the WHS Ma	
have been instructed in the cont SWMS/SWIs	trols recorded in this document and	have been briefed on the hazards	of adjoining worksites/processes.
Name	Signature	Time of briefing: hh:mm	Amendment briefing: hh:mm and initial

	k Instruction								
_	Worksite Protect pring equipment			ft cond	lition a	nd			Transport Sydney Traiı
Vorksite Pro	otection Plan – Lookou	Working							
ignaller deta	ails								
	name			Epping	g Panel				9701 15
rotection Of		<b></b>							
·	name				gnature				contact I
	RSW or RIW No.			desi	ignation	Plan	ned c	duration	
-	upervisor details:								
Type of work	Routine Maintenance	Activities							
Worksite	location								
On the			Up Ma	in North line					
between	N16.66 Sigr	al		and		EG 62 A	Accept	Signal	
On the			Down M	ain North line					
between	N 16.37 Auto S	ignal		and		N 16.65	i Auto	Signal	
<b>linimum Wa</b> i Maximum tracl	rning Time Calculations k speed 75 km/h	]	Position	of ATWS			I		
Number of AT	WS Sensors used	2		sors	26.14	0 km	and	27.122	2 km
	licated Lookouts used		Position of	L			То		
Note - Lookouts	are relocated to positions within the	se kivis as work	ers move alor	ig the worksite.					
7 sec	+ 3 sec + 10 sec		n Warning	20 sec	75 k	m/h		417 metres	Identify Line Up Main
7 sec	+ 3 sec + 10 sec		me NT)	20 sec	90 k	m/h		500 metres	Identify Line Down Main
See Time (S)	Move Time Safe Time (M)	(S+M+10 s	ec = MWT)		Track spee	d	l	imum Sighting Distance as calculated	
	he safe places identified	I for the A	FWS Ope	rator, Loo	kouts an	d work	ers	?	
_	N/A								
_	N/A Up Cess for Up Main. U	Jp Cess fo	r Down N	lain.					
Lookouts: [ Workers: [ :onfirm mane		e completed	l for all se	nsors	Yes 🗆				
Lookouts: [ Workers: [ confirm mane	Up Cess for Up Main. I datory first train tests wer	e completed about these	l for all se work deta	nsors ils Ye	es 🗆				

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Sate	work	Instruction	



### ATWS Check-sheet

### Planning

1.	How will the installed location of sensor(s) be verified?			
		The PO will have direct line of si	ght to the sensor from the worksite location	
		The installer will travel from the	sensor location to the worksite location on the same side of track	
		The ID no. of the first train will be	e verified between he operator and installer	
		Train ID # observed:		
		Verified by installer:	(tick to confirm)	
Te	sting			

- 2. Record evidence of mandatory First Trains Tests:
  - a. Record Train ID # or type of train observed for all sensors:
  - b. Confirm mandatory first train tests are complete for all sensors installed  $\Box$  (tick to confirm)

### **Pre-work Briefing**

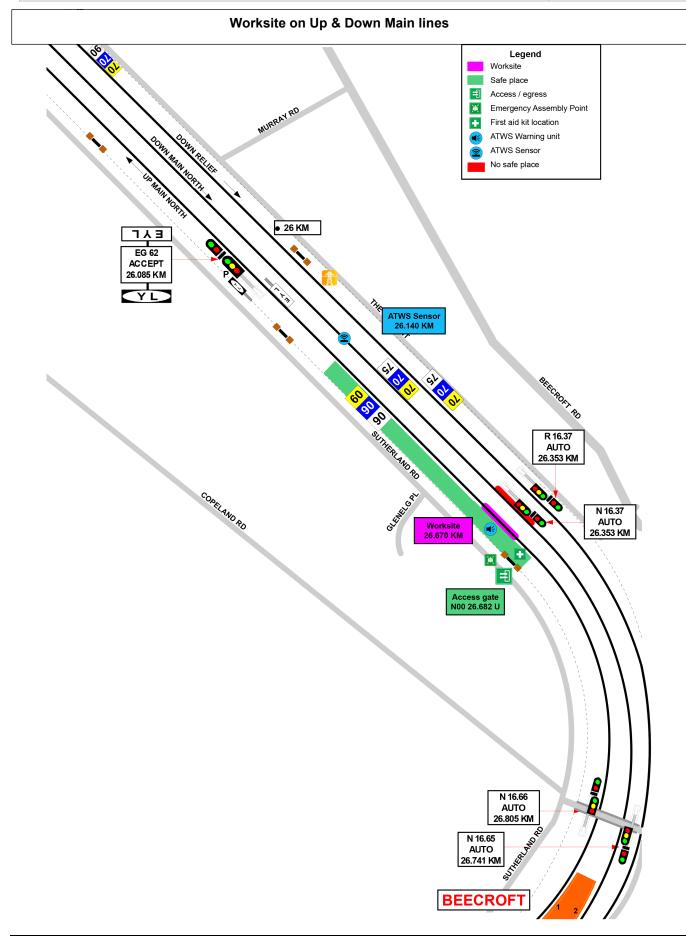
3. Identify potential stopping points affecting warning times:

Record any potential stopping points e.g. (stations or signals) between the sensor(s) and worksite which could cause variable warning times:

Up –N16.66 repeater signal, Beecroft station platform 1 & N16.66 auto signal Down – N16.37

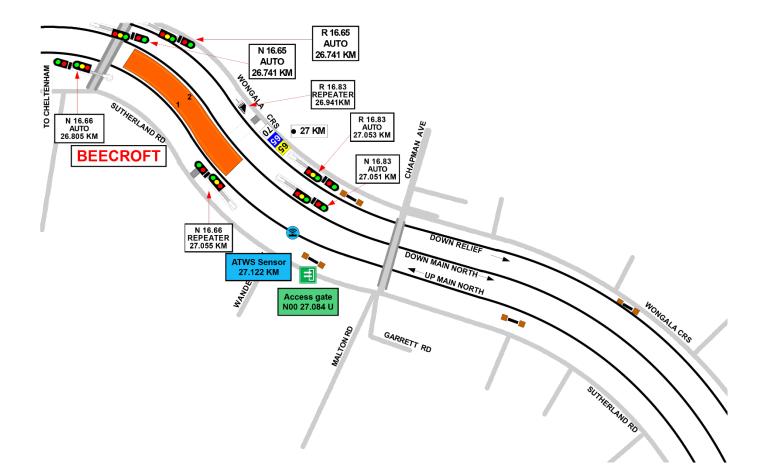
Note: Factors affecting warning times should be highlighted to staff during the pre-work brief





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INSTRUCTIONS:	<ol> <li>Workers enter the rail corridor via access gate N00 26.682 U.</li> <li>Use assets to validate worksite location on Up Main and Down Main North lines at 26.670 km</li> <li>Conduct WP Pre-work briefing to set-up ATWS.</li> <li>Tell Signaller at Epping Panel about the use of lookout working with ATWS.</li> </ol>
	<ol> <li>Access Up Cess 27.122 km, verify sensor label &amp; connect to sensor cable, calibrate with test plate, connect and turn on the transmitter.</li> </ol>
	6. Access <b>Dn Cess 26.140 km</b> , verify sensor label, connect to sensor cable, calibrate with test plate, connect and turn on transmitter.
	<ol> <li>Place warning system on same side of tracks if working on one track only within sight &amp; hearing of workers, conduct siren &amp; light self test &amp; connect to transmitter(s).</li> <li>Record first rail traffic movement test for each sensor on ATWS Check-sheet.</li> <li>Conduct WP Pre-work briefing for lookout working with ATWS and confirm workers have seen and heard the warning.</li> <li>Start work when advised by the PO and move to the designated safe place when warned.</li> <li>When work is complete, and workers and equipment are in a safe place, turn off and pack up warning unit</li> </ol>
	12. Access <b>Up Cess</b> to turn off and pack up transmitter unit(s).
	13. Access <b>Dn Cess</b> to turn off and pack up transmitter unit(s).
	<ol> <li>Access Up Cess for all workers to leave the rail corridor via access gate N00 26.682 km.</li> <li>Tell Signaller at Epping Panel when work is completed and the workers and their equipment are clear of the Danger Zene.</li> </ol>



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### **Protection Officer's diary**

Date	Officer's of Time	Notes



(This page is optional and may be separated and given to the assigned operator to assist set- up of ATWS equipment. Refer also to Refer to "D2015-45354 Wireless ATWS (Automatic Trak Warning System)" for detailed instructions.)

	Setup Stage 2: checklist for ATWS worksite warning unit				
Step	Task Description	Operator Check			
1	Confirm equipment is within inspection date				
2	Confirm Audible level				
3	Confirm and set Radio Channel for Warning unit				
4	Book in ATWS sensor 1				
5	Book in ATWS sensor 2				
6	Perform Worksite Warning Test with all ATWS sensor				
7	Ensure the workers have seen the visual warning and heard the audible warning				
8	Select and Confirm Channel for the Radio Transmitter				
9	Confirm worksite warning unit is operational with Installers and advise them to				
	lock devices & remove key				

	Setup Stage 1: Checklist for ATWS transmitter and sensor				
Step	Task Description	Installer Check			
1	Verify Track Label for location of sensor as per the Protection Diagram and				
	Photos in this document				
2	Confirm equipment is within inspection date				
3	Sensor direction is per Worksite Protection Diagram and photos in this				
	document				
4	Connect sensor cable to junction box				
5	Confirm all batteries are fully charged				
6	Connect junction box to ZFS using channel T1-T4				
7	Commence calibration and automatic self- test				
8	Perform function test using test plate				
9	Confirm transmitter booked in to correct T- channel (T1-T4)				
10	Select & confirm channel for the radio transmitter (AU3 or AU4)				
11	Perform worksite warning test using test plate				
12	Lock device & remove key				