ATWS Worksite Protection for Lithgow routine network maintenance activities



| DOCUMENT NO. | D2022/11003 | | |
|--|--|---|--|
| WORK DESCRIPTION | Routine Maintenance activities | | |
| WPP Number | WT08BWS 10171 | SAP Code | RWPP8005 |
| SCOPE: | on the Up Main and Dow that does not involve the using tools which can be | erformed by Western Territory main on Main lines between 153.124km to use of tools or equipment, or easily and immediately removed fro tools, or light battery powered tools | o 153.433km m the track by one person and are |
| AUTHORISATIONS: | Protection Officer (PO) Le | natic Track Warning System | er): |
| PERSONAL PROTECTIVE EQUIPMENT | High visibility vest, boots, | , high visibility lookout sleeve | |
| SAFETY CONTROLS – Lookout Working (ATWS) arrangements: | Installed ATWS sensors o Installed ATWS sensors o IMPORTANT! This document must not | s System (ATWS) - provides visual an in the Down Main line at 152.710 km in the Up Main line at 153.988 km to be used to install or adjust the AT d shown on the diagram must be co | WS sensors. |
| PRESTART REQUIREMENTS: | · | ireless ATWS (Automatic Track Warr | |
| FURTHER INFORMATION: | • | WS (Automatic Track Warning Systene ATWS system with the pre-installe | |

| | Required ATWS Equipment | |
|-----------------------|--|----------|
| Item | Description | Quantity |
| Aerial | Telescopic Aerial | 3 |
| Assembly Kit | Orange Bag with Tools | 2 |
| 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 | 0 |
| Mobile Backpack | Harness for Device | 0 |
| Pouch | Pouch for small battery | 4 |
| Tripod | Tripod for Device | 3 |
| ZFS Radio Transmitter | Radio Transmitter Device | 2 |
| ZPW Warning Unit | Control & Warning Device | 1 |

SWI Custodian: Maintenance Operations Manager Western Territory
SWI Approver: Associate Director Network Operation

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| Protection Officer/Operator assessmen | nt checklist | Protection Officer/Operator assessment checklist | | | | | |
|--|---|--|-----------------------------|--|--|--|--|
| Protection Officer/Operator's name: | | | Yes (Tick if Yes) | | | | |
| This document has not expired 12 months | | | | | | | |
| location, including: | | | | | | | |
| The required protection details, this SWI | been completed for relevancy of works being an are unchanged from the policable and crossed if not applicable | • | | | | | |
| Corridor Safety Number | Protection Officer Signature | Date |) | | | | |
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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

| Protection Officer De | etails | Briefing date: | / / |
|-----------------------|----------------------------|------------------|-------------------------------|
| | name | signature | contact No. |
| Work location: | | | |
| Scope of work: | | | |
| Worksite protection: | Lookout Working using ATWS | Refer to Worksit | e Protection Plan for details |

| Worksite protection: Lookout Working using ATWS Refer to Worksite Protection P | | | | | |
|--|--|---------------------------------------|--------------------------------------|--|--|
| Hazards (e.g. Site specific hazards identified, including physical environment, human errors, plant and equipment) | Controls (to be implemented to eliminate or reduce the rilevel) | sk to the lowest practicable | Person responsible for Control | | |
| Crossing live lines | A qualified Protection Officer (PO) or Assess Corric make a safety assessment to cross live lines in acc supervise workers who do not hold the PO or ACS | ordance with NGE200 & | Qualified PO/ACS | | |
| Accessing Danger Zone to conduct plate test | Use appropriate safety measures as validated by a minimum safety assessment. | PO. Refer to diagram for | Qualified PO | | |
| Electricity | ATWS antennae not to encroach safe approach dis | Operator | | | |
| Slips, trips, falls carrying ATWS equipment | Use correct manual handling techniques, secure sa obstacles for work area & agree a safe path. | All | | | |
| | Lookout Working using approved ATWS as assess All points of entry have been validated & ATWS saf points clips) have been installed. Confirm with the Operator that the ATWS has been | ety measures (sensors & | PO | | |
| Approaching rail traffic | Workers immediately move to the designated safe | · · · · · · · · · · · · · · · · · · · | | | |
| | Provide ALL CLEAR handsignal after workers & eq place. | uipment are in a safe | | | |
| | After the warning has been cancelled, confirm there traffic between the sensors and the worksite before | | | | |
| | Test & confirm workers can see & hear the warning environment. | in the noisiest | PO | | |
| Ineffective ATWS | Explain the emergency warnings. | | | | |
| warnings / Adjoining / surrounding worksites | Workers to be within 50m of warning device. | | | | |
| ouncananty workers | Workers to remain within sight & hearing of warning | g unit at all times. | | | |
| | Radios not to be used near ATWS. | | | | |
| Train warning time | Workers to remain in a safe place until confirmed the correctly. | ne ATWS is working | PO | | |
| (stopping points or | Contact the Signaller or visually confirm the line is a & the worksite. | clear between the sensors | | | |
| ATWS equipment fault) | Potential stopping points: 95.1, 6/7 FRB, 95.4 | | | | |
| Adjacent live lines | Remain within the tracks being protected by the AT | WS | PO | | |
| Unsignalled movements | Position lookout(s) in a safe place | | PO / lookouts | | |
| in Yard limits | Confirm minimum sighting distance can be achieve | d | | | |
| | Test effective communication and be within sight & | hearing of the workers | | | |
| Second train warning cancelled in error | Nominate a team member to confirm with the Operatraffic has completely passed the worksite. | | Operator / nominated | | |
| | Tell the PO & workers about the second train warni | ng. | team member | | |
| | Cancel each warning after each train has complete | ly passed the worksite. | | | |
| Distraction | Obtain permission from PO to use electronic device | es in the Danger Zone. | All | | |
| Obstruction to safe place | Agree on paths to reach designated safe places fro | m the worksite. | PO | | |
| Electrical storms | Stop work immediately | | All | | |
| | | | | | |

SWI Custodian: Maintenance Operations Manager Western Territory
SWI Approver: Associate Director Network Operation UNCONTROLLED COPY WHEN PRINTED
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Issue Date: 13/09/2024





| 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 |
|--|--|--------------------------------------|
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| ATWS Wor | ksite Protectio | n for Lithgow routine netwo | ork mainten | ance acti | vities | Transport Sydney Trains |
|--|---------------------------|--|---|--|--|---|
| Vorkplace Su | pervisor Details | · | | | | |
| | | name | | | | contact No |
| Emergency as | ssembly point: | | SWMS/SWI | Ref#: | | |
| First Aid kit location: | | | First Aider: | | | |
| The Workplace Su appropriate contro | - upervisor acknowledg | nowledgement es that all identified WHS and rail safety e and/or eliminate the hazards. | hazards have the | Yes l | | signature |
| - | | to question the Briefer if they don't under | stand any part of | this briefing | | |
| • | d below acknowledge | <u> </u> | staria arry part or | ans bricing. | | |
| are free from a refree from 4. hold the applicance and | d/or induction record | ue Rail Safety Worker Authorisation, trade e.g. Construction Industry Induction onal Protective Equipment (PPE) | 7. have be8. understa9. have be the final | en shown the and the kinds en briefed ab | e Worksite Protect and limits of work out any new haza on (final site inspect | he Worksite Protection Plan tion Plan diagram ksite protection in place ards and controls identified during ion must be conducted immediately |
| | | if the item applies or a cross 🗷 if the item does | s not apply. | | | |
| required) have been for the job | briefed on the SWMS | irements of the electrical permit (if S/SWIs/documented safe work practice trols recorded in this document and | have be | en briefed on en briefed on | Safety Data She | • |
| Name | | Signature | Time of brief | ing: | | mendment briefing: ::mm and initial |
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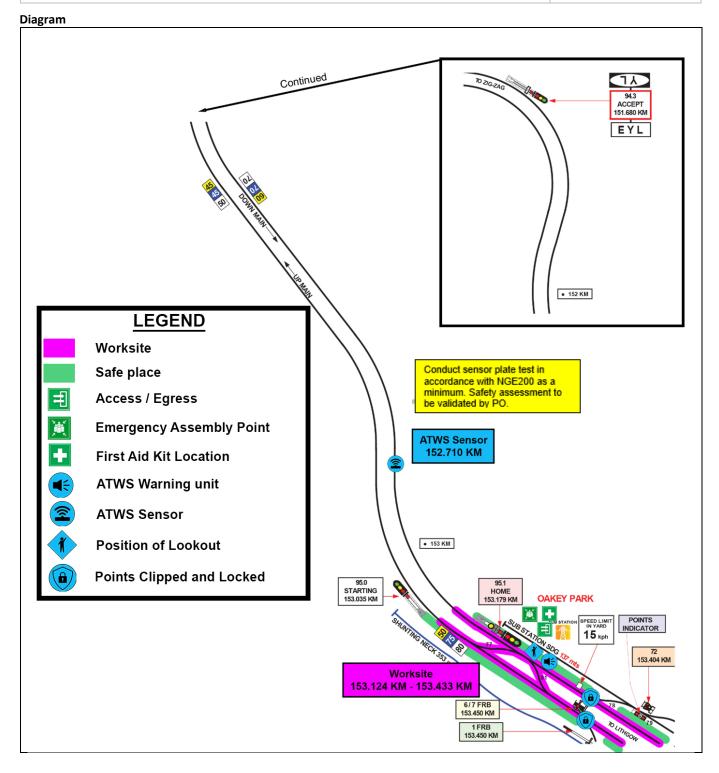


| gnaller Details | 1 | | | | | | |
|--|--|--|---|---|--|---|------------|
| | | | Coal St | tage Panel | | | 02 6354 95 |
| otection Office | r Details | | | | | | |
| | name | | | signature | | | contact N |
| | RSW or RIW No. | | C | designation | Planned d | uration | |
| Vorkplace Supe | rvisor details: | | | | | | |
| ype of work: | Routine Maintenance | Activities | | | | | |
| Worksite Loc | ation | | | | | | |
| On the | | | Up Main line | | | | |
| between | 95.4 4 th Home | Signal | and | | 95.0 Starting | Signal | |
| | | | | | | | |
| On the | | | Down Main line | 9 | | | |
| between | 94.3 Accept S | ignal | and | | 95.7 Home S | ignal | |
| s the Lookout arning metho nimum Warn | ing Time Calculation | ATWS | r been cons | sulted? Yes | | | |
| as the Lookout arning metho inimum Warn Maximum track spe | Working Prohibited I d ing Time Calculation eed 90 km/h | ATWS ns Position |] | | ı — | | |
| as the Lookout arning metho inimum Warni laximum track spe | Working Prohibited I d ing Time Calculation eed 90 km/h Sensors used | ATWS ns 2 Positior Se | r been cons | 152.710 km | and 153 | 988 km 433 km | |
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| as the Lookout arning metho inimum Warn Maximum track special lumber of ATWS S lumber of Dedicat te - Lookouts are release 7 sec + | ing Time Calculation eed 90 km/h Sensors used ed Lookouts used ocated to positions within thes 3 sec + 10 sec | ATWS ns 2 Positior Se 1 Position | of ATWS nsors of Lookouts along the worksi | 152.710 km 153.124 km ite. ec 90 l | and 153 to 153 | 433 km | |
| as the Lookout arning metho inimum Warni flaximum track special lumber of ATWS significant te - Lookouts are rele 7 sec | Working Prohibited I d ing Time Calculation eed 90 km/h Sensors used ed Lookouts used ocated to positions within thes 3 sec + 10 sec + 10 sec + 10 sec | ATWS ns 2 Position Se 1 Position e KMs as workers move = Minimum Warning (MWT) | of ATWS insors of Lookouts along the worksi | 152.710 km 153.124 km ite. ec 90 F | and 153. to 153. km/h km/h | 433 km 500 metres 389 metres | |
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NOTE: Diagrams and instructions that follow form part of this worksite protection plan.

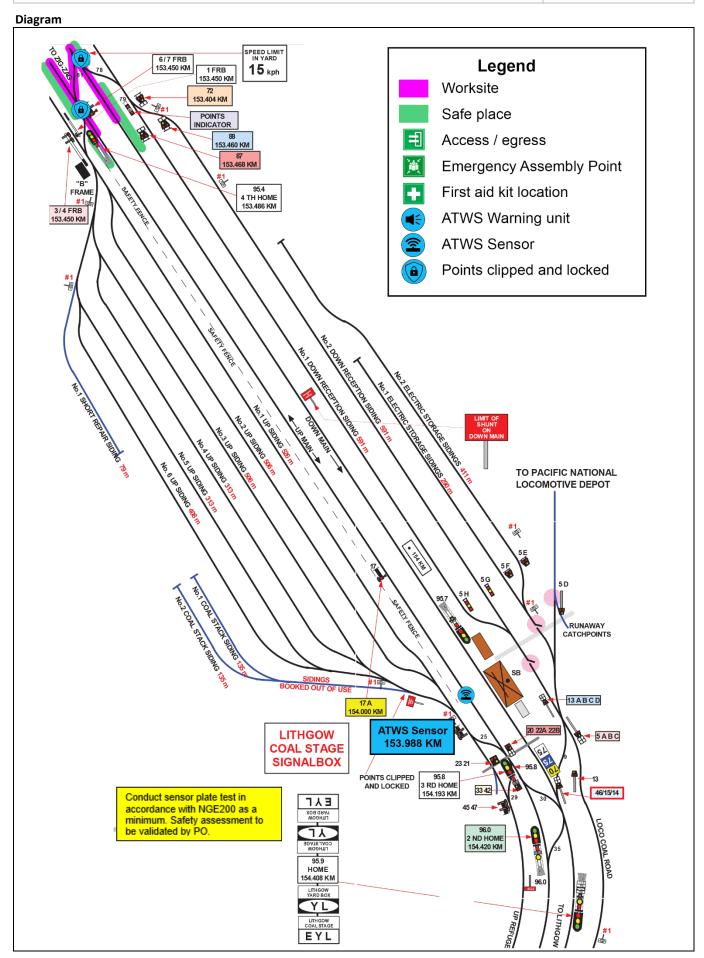
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INSTRUCTIONS:

- 1. Workers enter the rail corridor at W00 153.385 U.
- Use assets to validate worksite location on Up Main and Down Main West lines between 153.124km to 153.433km
- 3. Conduct WP Pre-work briefing to set-up ATWS.
- 4. Tell Signaller at Coal Stage Panel about the use of lookout working with ATWS.
- 5. Access Up Cess 153.988km verify sensor label & connect to sensor cable, calibrate with test plate, connect and turn on the transmitter.
- Access Dn Cess 152.710km verify sensor label, connect to sensor cable, calibrate with test plate, connect & turn on transmitter.
- 7. Place warning system on same side of tracks if working on one track only within sight & hearing of workers, conduct siren & light self test, & connect to transmitter(s).
- 8. Clip and lock 78 points and 2FRB points (B Frame) to prevent rail traffic entry into the worksite.
- 9. Record first rail traffic movement test for each sensor on ATWS Check-sheet.
- 10. Conduct WP Pre-work briefing for lookout working with ATWS and confirm workers have seen and heard the warning.
- 11. Establish dedicated Lookouts.
- 12. Start work when advised by the PO, and move to the designated safe place when warned.
- 13. When work is complete, and workers and equipment are in a safe place, turn off and pack up warning unit Turn off ATWS Warning unit.
- 14. Access Up Cess 153.988km to turn off and pack up transmitter unit(s).
- 15. Access Dn Cess 152.710km to turn off and pack up transmitter unit(s).
- 16. All workers to leave the rail corridor via access gate W00 153.385 U.
- 17. Tell Signaller at Coal Stage Panel when work is completed and the workers and their equipment are clear of the Danger Zone.

Position of ATWS transmitter and sensor on the Up Main West line at 153.988KM



Image 1: Transmitter and sensor installation location



Image 2: Sensor access using access gate W00 153.037 U

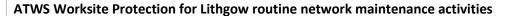
Position of ATWS transmitter and sensor on the Down Main West line at 152.710 KM



Image 1: Transmitter and sensor installation location



Image 2: Sensor access using access point





Protection Officer's diary

| Date | Time | Notes |
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(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 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 | |

| | 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 | |
| | | |