

DOCUMENT NO.	D2022/10995
WORK DESCRIPTION	Routine Maintenance activities
WPP Number	CMO11BWS 10178
SCOPE:	<ul> <li>Routine maintenance activities performed by Condition Monitoring Operations Teams:</li> <li>On the Up Main line 156.412 km to 156.481 km</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</li> </ul>
AUTHORISATIONS:	<ul> <li>are light, non-powered hand tools, or light battery powered tools or devices.</li> <li>Protection Officer, ATWS Operator (Operator) &amp; ATWS Installer (Installer):         <ul> <li>Protection Officer (PO) Level 1 – 4, and</li> <li>WATWS – Wireless Automatic Track Warning System</li> </ul> </li> </ul>
PERSONAL PROTECTIVE EQUIPMENT	High visibility vest, boots, high visibility lookout sleeve
SAFETY CONTROLS – Lookout Working (ATWS) arrangements:	<ul> <li>Automatic Track Warning System (ATWS) - provides visual and audible warning for workers</li> <li>ATWS sensor on the Up Main-line at 156.954 km</li> <li>IMPORTANT!</li> <li>This document must not to 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	2	
Assembly Kit	Orange Bag with Tools	1	
Battery ZA24-2.9	Small battery for Junction Box & Transmitter	2	
Device Frame	Protective Frame	1	
F500-AB Junction Box	Receiver Device	1	
F500-SEN Train Sensor	Sensor	1	
Housing for Aerial	Housing for Telescopic Aerial	2	
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	1	
Tripod	Tripod for Device	2	
ZFS Radio Transmitter	Radio Transmitter Device	1	
ZPW Warning Unit	Control & Warning Device	1	



Protection Officer/Operator assessmer	nt checklist	
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
<ul> <li>On-site safety assessment has b</li> </ul>	een completed for relevancy of works bein	g undertaken
<ul> <li>The required protection details, e SWI</li> </ul>	environment and tasks are unchanged from	the details of this
<ul> <li>All boxes have been ticked if apprendiction</li> </ul>	blicable 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.

Stop work immediately

### Safe Work Instruction

Worksite Protection Pre-work Briefing

### **ATWS Worksite Protection for Lithgow condition and** monitoring equipment maintenance

#### signature contact No name Work location: Scope of work: Worksite protection: | Lookout Working using (ATWS) Refer to Worksite Protection Plan for details Hazards (e.g. Site specific Person hazards identified, including Controls (to be implemented to eliminate or reduce the risk to the lowest practicable responsible for physical environment, human level) Control errors, plant and equipment) A qualified Protection Officer (PO) or Access Corridor Safety (ACS) must Qualified make a safety assessment to cross live lines in accordance with NGE200 PO/ACS **Crossing live lines** and supervise workers who do not hold the PO or ACS qualification. Use appropriate safety measures as validated by a PO. Refer to diagram for Qualified PO Accessing Danger Zone minimum safety assessment. to conduct plate test Operator ATWS antennae not to encroach safe approach distance to overhead wiring Electricity Slips, trips, falls carrying Use correct manual handling techniques, secure safety boots, clear All **ATWS** equipment obstacles for work area and agree a safe path. PO Lookout Working using approved ATWS as assessed in the plan & diagram. All points of entry have been validated and ATWS safety measures (sensor) has been installed. Confirm with the Operator that the ATWS has been tested and is operational. Approaching rail traffic Workers immediately move to the designated safe place when warned. Provide ALL CLEAR handsignal after workers and equipment are in a safe place. After the warning has been cancelled, confirm there is no approaching rail traffic between the sensors and the worksite before allowing work to resume. Test and confirm workers can see and hear the warning in the noisiest PO environment. **Ineffective ATWS** Explain the emergency warnings. warnings / Adjoining / Workers to be within 50m of warning device. surrounding worksites Workers to remain within sight and hearing of warning unit at all times. Radios not to be used near ATWS. Workers to remain in a safe place until confirmed the ATWS is working PO Train warning time longer correctly than expected (stopping Contact the Signaller or visually confirm the line is clear between the sensors points or ATWS and the worksite. equipment fault) Potential stopping points: Up - 97.4 auto signal Remain within the tracks being protected by the ATWS PO Adjacent live lines Operator / Nominate a team member to confirm with the Operator when each rail traffic has completely passed the worksite. nominated Second train warning cancelled in error Tell the PO and workers about the second train warning. team member Cancel each warning after each train has completely passed the worksite. Obtain permission from PO to use electronic devices in the Danger Zone. All Distraction PO Obstructions to safe Agree on paths to reach designated safe places from the worksite. place

Protection Officer details

**Electrical storms** 

1 1

Briefing date:

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

nam	e 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 t	o question the Briefer if they don't underst	and any part of this briefing.	
All workers listed below acknowledge	that they:	1	
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 fatigu	le	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 pection 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.	
have been informed of the requi	rements of the electrical permit (if		ardous materials/substances on site
required)	S/SWIs/documented safe work practice	have been briefed on Safety Data	Sheets (SDS)
for the job		have been briefed on the WHS Ma	
have been instructed in the cont SWMS/SWIs	rols 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

Monitoring equipment maintenance   Jorksite Protection Plan – Lookout Working   ignaller details     name   Lithgow Yard Panel   rotection Officer details   name   name   signature   RSW or RIW No.   designation   Planned duration   Workplace Supervisor details:   Type of work:   Routine Maintenance Activities   Worksite Location (tick the tracks that apply)   On the   97.4 Auto Signal   And 97.0 Accept Signal Accept Signal Arksite Assessment as the Lookout Working Prohibited Locations Register been consulted? Yes	ature contact N ation Planned duration
gnaller details          name       Lithgow Yard Panel         otection Officer details	ature contact Mation Planned duration
otection Officer details       signature         Image       signature         RSW or RIW No.       designation         Vorkplace Supervisor details:       Planned duration         Type of work:       Routine Maintenance Activities         Worksite Location (tick the tracks that apply)       On the         Up Main line       Up Main line         between       97.4 Auto Signal         orksite Assessment	ature contact Mation Planned duration
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Workplace Supervisor details:   Type of work:   Routine Maintenance Activities     Worksite Location (tick the tracks that apply)   On the   Up Main line     between   97.4 Auto Signal   and   Porksite Assessment	
Type of work: Routine Maintenance Activities Worksite Location (tick the tracks that apply) On the Up Main line between 97.4 Auto Signal and 97.0 Accept Signal Vorksite Assessment	97.0 Accept Signal
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Maximum track speed 85 km/h	
Number of ATWS Sensors used 1 Position of ATWS 156 954 km and N/A km	156.954 km and N/A km
Position of ATWS	156.954 km and N/A km
Number of ATWS Sensors used       1     Position of ATWS     156.954 km     and     N/A km	
Number of ATWS Sensors used     1     Position of ATWS Sensors     156.954 km     and     N/A km       7 sec     +     3 sec     +     10 sec     = Minimum Warning     20 sec     85 km/h     473 metres     Up f	85 km/h 473 metres Up Main
Number of ATWS Sensors used1Position of ATWS Sensors156.954 kmandN/A km $7 \text{ sec}$ + $3 \text{ sec}$ + $10 \text{ sec}$ =Minimum Warning Time (MWT) $20 \text{ sec}$ $85 \text{ km/h}$ $473 \text{ metres}$ Up f $860 \text{ km/h}$ + $860 \text{ sec}$ $860 \text{ km/h}$ $860 \text{ sec}$ $870 \text{ sec}$ $870 \text{ sec}$	85 km/h 473 metres Up Main km/h metres Down Main
Number of ATWS Sensors used1Position of ATWS Sensors156.954 kmandN/A km $7 \text{ sec}$ + $3 \text{ sec}$ + $10 \text{ sec}$ =Minimum Warning Time (MWT) $20 \text{ sec}$ $85 \text{ km/h}$ $473 \text{ metres}$ Up f $860 \text{ km/h}$ + $860 \text{ sec}$ $860 \text{ km/h}$ $860 \text{ km/h}$ $100 \text{ sec}$ $100 \text{ sec}$	85 km/h km/h <i>irack speed</i> <i>Minimum Sighting</i> <i>Distance as</i>
Number of ATWS Sensors used1Position of ATWS Sensors156.954 kmandN/A km $7 \text{ sec}$ sec $+$ $+$ $3 \text{ sec}$ $+$ $+$ $10 \text{ sec}$ $\text{ sec}$ $=$ Minimum Warning Time (MWT) $20 \text{ sec}$ $\text{ sec}$ $85 \text{ km/h}$ $\text{ km/h}$ $473 \text{ metres}$ $\text{ metres}$ $Up \text{ f}$ $\text{ metres}$ See Time (S) $Move Time$ (M) $Safe Time$ $(S+M+10 \text{ sec} = MWT)$ $Track speed$ $Minimum Sighting$ 	85 km/h     473 metres     Up Main       km/h     metres     Down Main       irack speed     Minimum Sighting Distance as calculated
Number of ATWS Sensors used1Position of ATWS Sensors156.954 kmandN/A km $7 \text{ sec}$ sec ++ $3 \text{ sec}$ ++ $10 \text{ sec}$ sec Move Time 	85 km/h     473 metres     Up Main       km/h     metres     Down Main       irack speed     Minimum Sighting Distance as calculated



### ATWS Check-sheet

#### Planning

1. How will the installed location of sensor(s) be verified?	
The PO will have direct line of sight 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 verified between he operator and installer	
Train ID # observed:	
Verified by installer: (tick to confirm)	_
Testing	

#### 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 (tick to confirm)

#### **Pre-work Briefing**

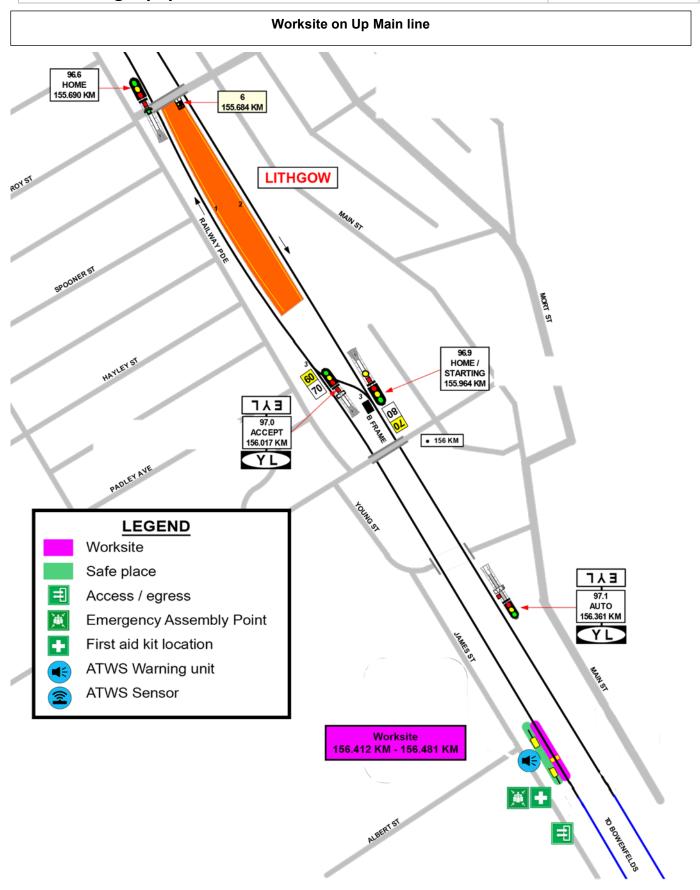
#### 3. Identify potential stopping points affecting warning times:

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

#### 97.4 auto signal

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









SWI Custodian: Condition Monitoring Operations Manager SWI Approver: Associate Director Operational Technology UNCONTROLLED COPY WHEN PRINTED OFFICIAL



INSTRUCTIONS:	<ol> <li>Workers enter the rail corridor via access gate W00 156.534 U.</li> <li>Use assets to validate worksite location on Up Main line 156.412 km to 156.481 km</li> <li>Conduct WP Pre-work briefing to set-up ATWS.</li> <li>Tell Signaller at Lithgow Yard Panel about the use of lookout working with ATWS.</li> </ol>
	<ol> <li>Access Up Cess 156.954 km, verify sensor label &amp; connect to sensor cable, calibrate with test plate, connect and turn on the transmitter.</li> </ol>
	<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>
	11. Access Up Cess 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 W00 156.534 U.</li> <li>Tell Signaller at Lithgow Yard Panel when work is completed and the workers and their equipment are clear of the Danger Zone.</li> </ol>

#### Position of ATWS transmitter and sensor on Up Main line at 156.954 KM



Image 1: Transmitter and sensor installation location



Image 2: Sensor access gate W00 157.001 U



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	

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	Perform Worksite Warning Test with all ATWS sensor	
6	Ensure the workers have seen the visual warning and heard the audible warning	
7	Select and Confirm Channel for the Radio Transmitter	
8	Confirm worksite warning unit is operational with Installers and advise them to	
	lock devices & remove key	

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