Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



| DOCUMENT NO. | D2023/10082 |
|---|--|
| WORK DESCRIPTION | Routine network maintenance activities - Thornleigh to Pennant Hills (LW moving worksite) |
| WPP Number | CN11B 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: Hand signaller Level 1 or higher, Protection Officer Level 1 or higher |
| SAFETY CONTROLS – Lookout working arrangements: | The nominated worksite location for Lookout Working includes the North Up Main and North Down Main. 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: • Establish and/or re-establish Lookouts as required to watch for approaching rail traffic from all entry points. • 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: | A 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 320 Broadmeadow - Newcastle Interchange Lookout Working Prohibited Locations Register |

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



| Protection Officer assessment checklist | | | |
|--|------------------------------|------|--|
| Protection Officer's name: | Yes (Tick if Yes) | | |
| This document is still current at the time of its application. (Up to 12 months from the document issue date) | | | |
| SWI details and protection arrangements have been reviewed and validated for the assessed worksite location, including: | | | |
| 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 | 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.

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



Worksite Protection Pre-work Briefing

| | Briefing date: | 1 1 |
|--|--|--------------------------------------|
| Protection Officer details | signature | contact No |
| Work location: Pennant Hills to Thornleigh | | |
| 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 |
| Approaching rail traffic | Lookouts must be trained and competent to perform lookout duties. Lookouts must be rotated if performing lookout for extended periods of time Workers to remain within worksite limits as set out in this procedure. | Protection Officer and |
| | Lookouts must be placed as per protection plan on page 8. Workers are to stop work and move to a safe place immediately on being warned by the lookouts | Lookout |
| 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. Lookouts are to provide warning if their line of | Protection Officer and Lookout |
| | 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 |

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine



| | maintenance a | | eigh to Fermant mins routi | Sydney Trains | | |
|-------------------------|---------------------------|--|--|--|--|--|
| Vorkplace Su | pervisor details | | | | | |
| | | name | | contact No | | |
| Emergency a | ssembly point: | Nearest access gate | SWMS/SWI Ref #: | | | |
| First Aid kit location: | In vehicles/st | ation | First aider: | | | |
| Vorkplace S | Supervisor ack | nowledgement | | | | |
| - | • | es that all identified WHS and rail safety | hazards have the | o la construe | | |
| | | e and/or eliminate the hazards. | hazards have the Yes 🗆 | signatur | | |
| articipant A | Acknowledgem | ent | | | | |
| NOTE: Recipier | nts of the briefing are | o question the Briefer if they don't under | stand any part of this briefing. | | | |
| | ed below acknowledge | | | | | |
| 1. have beer | n inducted to the site | | 6. have been briefed on the content | s of the Worksite Protection Plan | | |
| 2. are free fr | om alcohol and drugs | | 7. have been shown the Worksite P | rotection Plan diagram | | |
| | om the effects of fatig | | 8. understand the kinds and limits o | f worksite protection in place | | |
| licence an | nd/or induction record | Rail Safety Worker Authorisation, trade e.g. Construction Industry Induction | | hazards and controls identified during aspection must be conducted immediately | | |
| | | onal Protective Equipment (PPE) If the item applies or a cross If the item doe. | , | | | |
| Mark each check | box below with a tick 🖭 i | f the item applies or a cross 🖭 if the item doe. | s not apply. | | | |
| have beer required) | n informed of the requi | rements of the electrical permit (if | have been made aware of any ha | | | |
| have beer for the job | | S/SWIs/documented safe work practice | have been briefed on the WHS Management plan | | | |
| | | rols recorded in this document and | | s of adjoining worksites/processes. | | |
| SWMS/SV | | | | | | |
| Name | | Signature | Time of briefing: hh:mm | Amendment briefing: hh:mm and initial | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| . <u> </u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| · | | + | 1 | 1 | | |

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



| | | name | | Epping Panel | | 9701 15 |
|---|--|---|---|-----------------------------------|--------------------|------------------|
| tection C | Officer details | | | | | |
| | | name | | signature | | contact N |
| | RSW or R | IW No. | | designation | Planned dura | ation |
| orkplace | Supervisor details: | | | | | |
| pe of wo | rk: | | | | | |
| Vorksite | e location | | | | | |
| On the | | | North U | p Main | | |
| | | | North Do | wn Main | | |
| | | | North Bo | | | |
| between | | TH 4 | and | d | TH 18 | |
| ximum tra | ookouts used | 115 km/h | 2 Position of Loc | okouts 29 | .900km to | 28.750km |
| ımber of a | dditional Lookouts* us | ed | - Position of Loc | okouts - | km To | - km |
| | ts are relocated to positio | ons within these KM | s as workers move along the | worksite. | | |
| te - Lookout | + 3 sec - | + 10 sec | | 15 sec | 115 km/h | 480 metres |
| te - Lookout 2 sec | - | + 10 sec | | 15 sec | 100 km/h | 417 metres |
| | + 3 sec - | | | | 40.1 (1) | 167 metres |
| 2 sec | + 3 sec - | + 10 sec | = Minimum Warning Time | 15 sec | 40 km/h | |
| 2 sec 2 sec | + 3 sec - | | | 15 sec | 40 km/h 80 km/h | 334 metres |
| 2 sec 2 sec 2 sec 2 sec | + 3 sec - | + | Time | 15 sec | 80 km/h | Minimum Sighting |
| 2 sec 2 sec 2 sec 2 sec 2 sec | + 3 sec | + 10 sec Safe Time | Time (MWT) | 15 sec | 80 km/h | |
| 2 sec 2 sec 2 sec 2 sec 2 sec tee Time (S) | + 3 sec | + 10 sec Safe Time as can be recorded | Time (MWT) (S+M+10 sec = MWT) | 15 sec Trac er's Diary. | 80 km/h | Minimum Sighting |
| 2 sec 2 sec 2 sec 2 sec 2 sec Cee Time (S) ote – Additi | + 3 sec - 3 se | + 10 sec Safe Time as can be recorde ntified for the | Time (MWT) (S+M+10 sec = MWT) ed in the Protection Office | 15 sec Trac er's Diary. prkers? | 80 km/h | Minimum Sighting |

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

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



INSTRUCTIONS:

- 1. Workers enter the rail corridor via Access Gate N00 29.989 at Thornleigh
- 2. Protection Officer briefs workers about the worksite protection arrangements.
- 3. Protection Officer contacts Epping Panel and tells the Signaller about the use of Lookout Working.
- 4. Establish Lookouts at designated locations.
- 5. Workers start work up to designated locations.
- 6. Workers move to safe place.
- 7. Re-establish Lookouts at next designated location.
- 8. Repeat steps 6-8 until work is complete.
- 9. Workers move to a safe place.
- 10. Recall lookouts.
- 11. Workers egress the worksite via Access Gate N00 29.989 at Thornleigh.
- 12. Protection Officer contacts Epping Panel to end Lookout Working.

ADDITIONAL DETAILS

Obstruction to Minimum Sighting Distance

Stabled rail traffic on the Up Refuge Loop may obstruct the Lookout's minimum sighting distance requirements. 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

No safe place within Thornleigh station platform limits

Workers must not enter the Danger Zone within the limits of Thornleigh station platforms.

LOOKOUTS



Image 1: View towards Country end Platform 2 Thornleigh



Image 2: View towards City end Platform 2 Thornleigh

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities





Image 3: Top View towards Country end Platform 2 Thornleigh



Image 4: Top View towards City end Platform 2 Thornleigh

ACCESS / EGRESS

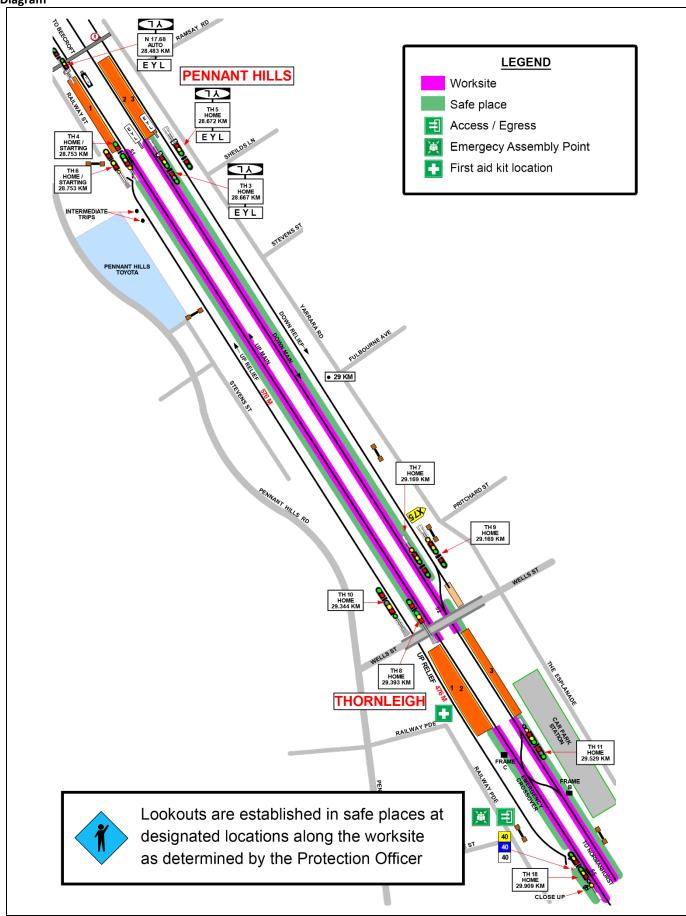


Image 5: Access Gate N00 29.989 at Thornleigh on the Up Cess.

Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities







Lookout Working Worksite Protection for Thornleigh to Pennant Hills routine network maintenance activities



Protection Officer's diary

| Date | Time | Notes |
|------|--------|-------|
| 2410 | 711110 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |