Signalling Failure



Description

Event Report

A signalling failure is any failure of a signalling system that is not a Wrong Side Failure

- 1. Who Reported the Event?
 - i. Organisation
 - ii. Person Details
- 2. When did the Event occur?
 - i. When was the event reported?
 - ii. When did the event occur?
- 3. What happened?
 - i. Summary of event
 - ii. Detailed description
 - iii. Immediate Action Taken / Incident Log (optional)
 - iv. Type of Rail Event & Notification Category (if known)
 - v. Trains / Mobile Plant involved
 - vi. Delay or Rough Ride?
- 4. Where did the Event occur?
 - i. Location / KM Posts
 - ii. Track Names / Line Section
- **5. Who** is managing the Event?
 - i. NCC / Functional Group
 - ii. Event Owner

EVENT DETAILS PAGE

- 1. What are the Consequences of this Event?
- 2. What is the Actual and Potential Severity if each Event Consequence?
- 3. What Strategic or Fatal HSE Risks are involved?
- 4. Has there been a spill or release of Pollution to the environment?
- 5. Who is the Responsible Party?
- 6. Is an Investigation or Major Incident Log Required?

RAIL EVENT PAGE

- 1. Record any Trains Involved
- 2. Identify any other RIM's or RSO's involved?
- 3. Determine whether ARTC Accountable for this Event?
- 4. Determine whether an Event Report needs to be sent to an Operator?

RAIL EVENT DETAILS PAGE

1. Type of Signalling Failure