Track Work Irregularity

ARTC

Description

To be defined

Event Report

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
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

Rail Event Details

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 the details of any Trains Involved
2. Record details of any Injured Persons (Type, Severity & Number Injured)
3. Identify any other RIM's or RSO's involved?
4. Determine whether ARTC Accountable for this Event?
5. Determine whether an Event Report needs to be sent to an Operator?

RAIL EVENT DETAILS PAGE

1. Event Sequence [Pre Cursor is <0, or Primary = 0, or Consequence is >0]
2. Assign Trains / Mobile Plant Involved