

INTERSTATE NETWORK – NSW SOUTH WE53 SHMW 29TH JUNE 2024

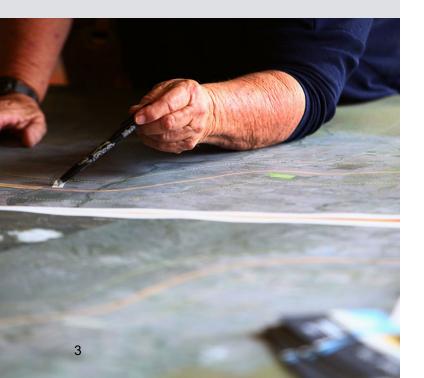
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POSSESSION CONTACTS

 Please ensure workgroups are calling to the PPO to sign on, Not the Possession Coordinator



POSITION	NAME	NUMBER
PPO (Glenfield – Goulburn)	Various	02 8259 0507
Possession Coordinator	Jason Apps	0409 688 452
PPO Email (IBAs/ Protection Placement/ Certification)	<u>Possessionl</u>	_ogistics@ARTC.com.au

ADDITIONAL POSSESSION CONTACTS



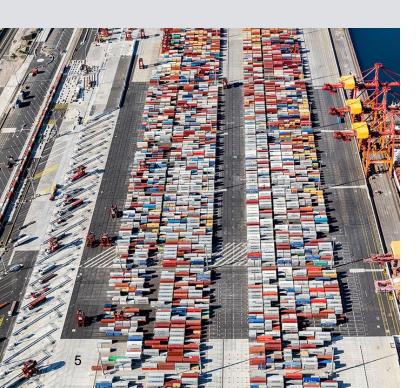
POSITION	NAME	NUMBER
Safety Advisor	Daniel Boyce	0483 212 087
Safety Advisor - TPW	Jason Walton	0417 137 528
Environment & Comms	Thomas Haffner	0427 416 995
	Jason Apps	0409 688 452
Area Managers	Rodney Walsh	0477 707 284
	Sydney 3	(02) 6924 9803
Network Controller	Main South A	(02) 6924 9807

ADDITIONAL POSSESSION CONTACTS

Additionally, to the requirements set out in the incident management process.

When working WITHIN an interstate managed possession.

You must also inform the possession coordinator and PPO as soon as reasonably practicable WHEN an incident OR NEAR MISS has occurred.



INCIDENT MANAGEMENT IMMEDIATE ACTIONS OF THE SITE SUPERVISOR

SWB / Injury / Incident

STOP All Works

Control the hazard / Make the situation safe

- If an injury has occurred, where necessary initiate an emergency response or apply first aid as required
- For incidents inside the Rail Corridor call the Network Controller
- Notify your WGL/ Area Manager/ Project Manager ASAP
- For employee injuries notify the Injury Hotline within one hour

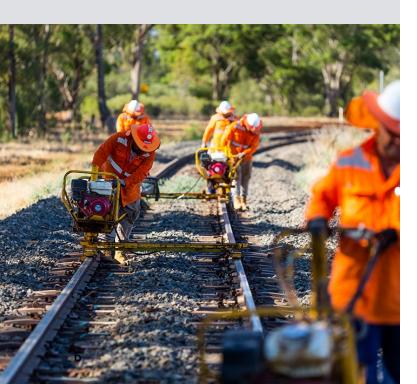
ARTC

IMMEDIATE ACTIONS OF THE WGL / AREA MANAGER OR PROJECT MANAGER

On receipt of phone call from the Worksite Supervisor

- Determine the severity of the incident and based on this you would:
- For serious incidents quarantine the site, inform the Corridor Manager and follow directions.
- For derailments quarantine the site and follow RLS-GL-009 Derailment – Initial Investigation Guideline.
- For environmental incidents follow ENV-FM-024
 Reportable Environmental Response Checklist and seek
 advice from your Environmental Advisor.
- For all other incidents, make an assessment of whether work can be continued safely or whether the worksite should be stood down pending investigation.
- Arrange for Drug and Alcohol testing for all significant incidents, including collisions, derailments, suspected safe work breaches
- For all injuries ensure Injury Hotline has been notified and the Corridor Manager has been informed. Where necessary arrange for the injured person to be transported to the doctor by a WGL or above and ensure suitable duties guide and doctors letter are presented. For other injuries ensure injured person is rested and given suitable duties to prevent escalation of injury
- For moderate and serious incidents, gather evidence including:
- 1. Arrange for Photos/Videos to be taken
- 2. Arrange for statements to be written from all those on site
- Gather worksite documentation (PWBM/PP/Worksite Log and Diary, Safeworking Forms)

ARTC NETWORK RULES & PROCEDURES



As part of the Interstate Possession Teams effort to continue driving a positive safety culture for all personnel working within our possessions, we have included links via QR Codes to the NSW Network Rules and Procedures.

It is important for ALL personnel to understand the requirements to work within the corridor, and regularly check for updates to the rules and procedures.

We have included some of the relevant rules and procedures below and highly recommend you review these documents prior to the possession.

General Rules

• ANGE 218 - Type F Level Crossing Management

Work on Track

- ANWT 302 Local Possession Authority
- ANWT 314 Work Trains
- ANWT 316 Track Vehicles

Procedures

- ANPR 700 Using a Local Possession Authority
- ANPR 704 Using Infrastructure Booking Advices
- · ANPR 710 Piloting Trains and Track Vehicles



Glossary



General Rules



Work on Track



Procedures

ANWT – 312 INFRASTRUCTURE BOOKING ADVICE



Compiling Infrastructure Booking Advices

The Maintenance Representative must use an Infrastructure Booking Advice (IBA) form (ANRF 003) to detail work that requires infrastructure to be:

- · temporarily booked out of use, or
- permanently removed, or
- newly commissioned, or
- booked back into use, or
- temporary bridging to release locking on signalling infrastructure.

Where a Handsignaller is required to manually operate the level crossing warning equipment the Handsignaller must use an Infrastructure Booking Advice (IBA) form (ANRF 003) to detail the requirement for Type F level crossing warning equipment to be temporarily booked out of use by setting the Emergency switches to the OFF position.

Maintenance Representatives must compile the IBA form before infrastructure is removed, commissioned or temporarily bridged.

The Maintenance Representatives must:

- · send a copy of the IBA form to the appropriate Network Control Officer, or
- · jointly compile the IBA form with the Network Control Officer.

The Maintenance Representative must give a copy of the IBA form for work associated with:

- · a Local Possession Authority (LPA) to the Possession Protection Officer, or
- a Track Occupancy Authority (TOA) or Track Work Authority (TWA) to the Protection Officer.

The Network Control Officer and the Maintenance Representatives must keep completed IBA forms.

Securing infrastructure

Infrastructure that is not yet commissioned, or has been decommissioned but not yet removed, must be *secured* against *unauthorised* use.

PROTECTION IDENTIFICATION TAGS (DANGER TAGS)



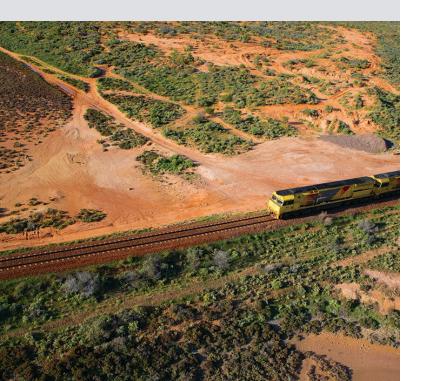
Protection identification Tags are to be used on all Possession and Worksite protection. As can be seen in the example below, the PPO/PO name, contact number and Worksite Number are to be filled out.

Protection is NOT to be removed until contact is made with the protection owner and authority is given to do so





PPE REQUIREMENTS



PPE MATRIX



M Mandatory PPE Task or Risk based PPE				5		P		50:		-	-		5	Ą
	Long sleeve shirts and	High Visibility	Safety Boots	Eye Protection	Head Protection	Hand Protection	Ear Protection	UV Protection	Head and UV Protection	UV Protection	UV Protection	Face Protection	Eye Protection	Head Protection
	long pants	Note 1	Note 2	Frotection	Note 3	Note 4 & 5	Note 4	Note 4	Note 6	Note 6	Protection	Frotection	Frotection	Frotection
	4				MANDA	TORY						RISK/TASK	BASED	
Working in Rail Corridor	M	M	M	M	M	M	M	M	M	M				
Construction Sites	M	M	M	M	M	M	M	M	M	M				
Provisioning Centres	M	M	M	M	M	M	M	M	M	M				-
Site Investigation Phase	M	M	M	M	M	M	M	M	M	M				
Road Rail Vehicle Patrol	M	M	M	M	Note 3	M	M	M	M	M				Bump hats must not
Oxy Cutting	M	Cotton or	M	M	M	M	M	M	M	M		0		be used as a substitut
Aluminothermic Welding	M	Wool only	M	M	M	M	M	M	M	M	•	0		for HardHa
Welding	M	M	M	M	M	M	M	M	M	M	•	0		Permissibl
	M	M	M	M	M	M	M	M	M	M	•	0	•	only where
Grinding	M	Flame	M	M	M	M	M	M	M	M		Ō	Ö	practical to use har
K1260 Rail Saw	M	Retardant	M	M	M	M	M	M	M	M				to preven
Lead Risk Work	•		•	•	•	•	•	•	•	•				head injun
Asbestos Work						te 7								
Handling Chemicals Note 8	M	M	M	M	M	M	M	M	M	M				
Site1 Visitors	M	M	M	M	M	M	M	M	M	M				

There may be tasks that require the use of PPE additional to the minimum standard set out in this PPE matrix. A task-based risk assessment or safe work method statement will identify the required PPE for these tasks.

Note 1	High Visibility outer upper body clothing with retro reflective strips. In extreme hot weather condition,
	high visibility light weight orange work shirt is permissible provided it is approved by direct leader and
	documented in pre work briefing.

Note 2 Steel or carbon fibre capped, ankle high boots

Note 3 Hard hat is not required inside RRV

e 4	Must be	carried	at a	l times	and	worn	when	required
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Note 5 Use glove matrix to select suitable glove. Must be carried and worn when required

Note 6 Integrated brim hard hat or sun brim or cap must be worn

Note 7 Comply with asbestos removal PPE requirements

Note 8 Comply with requirements specified in Material Safety Data Sheet

PPE REQUIREMENTS

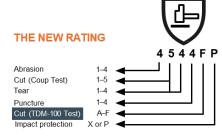


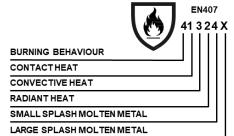
GLOVE SELECTION MATRIX

ARTC

		Site Tasks	Size Available	Abrasion Resistance	Cut Resistance	Tear Resistance	Puncture Resistance	Oil Resistance	Dexterity	Grip	Chemical Resistance		
Titanium Cut 3 EN 382-2016 4X43C		✓ General purpose ✓ Delicate and precise operation ✓ Tasks with cut risk	S, M, L XL, XXL	4	С	4	3	Low levels of exposure	✓	✓			
Vibe Mechanics Glove EN 388.2018 33334B		✓ Improve grip with vibrations e.g. heavy duty power tools ✓ General purpose	S, M, L XL, XXL	3	3	3	4		√				
Pro-Choice Nitrate 33cm EN 3388 EN 334-3 AJKLPT		✓ Chemical handling- xylene 2 Pac thinners, solvents	S, M, L XL, XXL XXXL	4	1	0	1	√		√	✓		
Force 360 riggers glove	B	✓ Suitable for some general handling applications - fork lift, yard work, rigging tracks	S, M, L XL, XXL	3	1	4	4			√			
Specialist / Hot Work C	Gloves	Site Tasks	Size Available	Abrasion Resistance	Cut Resistance	Tear Resistance	Puncture Resistance	Burning Behaviour	Contact Heat	Radiant Heat	Radiant Heat	Small Splash Molten Metal	Large Splash Molten Metal
Big Red Welding Glove EN 38 EN 38 41324X	A	✓ Continuous Aluminothermic/MIG/ Arc Welding gloves ✓ Prolonged heating and use of oxytorch	S, M, Regular, XL	3	2	4	4	4	1	3	4	2	X
Portwest ARC Grip Glove	W	 ✓ Protects against ARC burns and flash ✓ Cut resistance 	S, M, L, XL	4	D	4	2	Х	1	X	X	X	X
Glove Rating Matrix													







DRUGS AND ALCOHOL



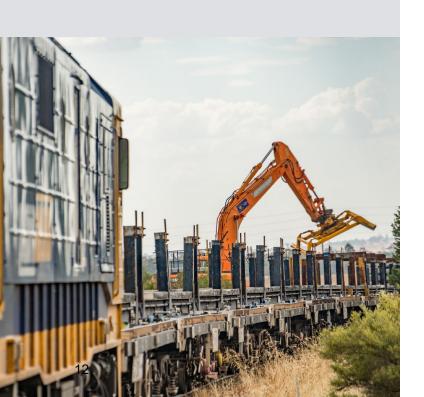
Drugs and Alcohol

- A positive drug and/or alcohol test or other breach of policy, procedure or relevant law may result in disciplinary action which may include termination of employment or contract / service and/or suspension of a worker's rail industry worker card.
- The refusal to supply or undertake testing, is considered a positive result

What if a worker has been prescribed or is taking medication?

- Prescription and over the counter medicine (including herbal medicine or product) may affect a worker's ability to work safely.
- Workers must explain to their doctor, pharmacist or other practitioner the nature of their work and seek advice as to the possible effects of the medicine. Workers should ask for medication that will not affect their ability to work safely or show up as a Positive Drug Test where this is available.
- If a worker needs to take medication that may affect their ability to work safely and/or show up as a Positive Drug Test, they must declare the medication and it's drug class(es) to their ARTC Manager and must not work contrary to any medical advice or instructions.
- ARTC may require a worker to sign a medical release to allow the Chief Medical Officer to consult with their medical practitioner.

FATIGUE MANAGEMENT



WHAT IS FATIGUE?

Fatigue is more than feeling tired and drowsy. In a work context, fatigue is a state of mental and/or physical exhaustion that reduces a person's ability to perform work safely and effectively.

It can occur because of prolonged or intense mental or physical activity, sleep loss and/or disruption of the internal body clock.

SIGNS OF FATIGUE

- · Tiredness even after sleep
- Reduced hand-eye coordination or slow reflexes
- Short term memory problems and an inability to concentrate
- Blurred vision or impaired visual perception
- · A need for extended sleep during days off work.

WHAT CAUSES FATIGUE?

Fatigue can be caused by work related or non-work related factors or a combination of both.

Work related causes of fatigue include excessively long shifts, not enough time to recover between shifts and blocks of shifts, very strenuous jobs and long commuting times. An example of non-work related fatigue would be poor quality sleep due to street noise or family demands.

ENVIRONMENTAL EPL LICENSING



EPL 3142 Key Points

- ARTC's rail corridor is a licensed premises for the purpose of undertaking railway infrastructure facilities
- Standard working hours in NSW include:
- ✓ Weekday 07:00 18:00
- ✓ Saturday 08:00 13:00
- · We must minimise and control dust
- We must install erosion and sediment controls
- We must not allow any spoil or waste to leave the corridor unless it has been assessed and confirmed with Environmental Advisor

Section 55 Protection of the Environment Operations Act 1997

Environment Protection Licence

Joence - 3142



Licence Details						
Number:	3142					
Anniversary Date:	05-September					
Licensee						
AUSTRALIAN RAIL TRACK CORPORATION LIMITED						
LOCKED BAG 1						
BROADMEADOW NSW 2292						
Premises						

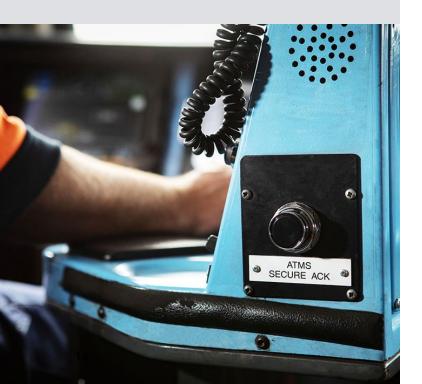
Scheduled Activity	
Railway activities - railway infrastructure operations	

Fee Based Activity	Scale
Railway Infrastructure operations	Any annual capacity

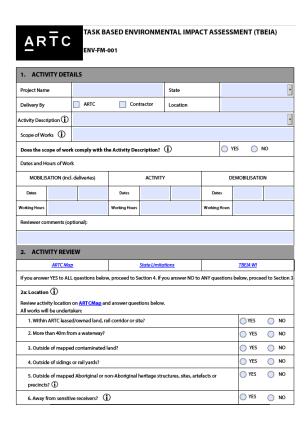
Boolea
Region
Metropolitan North - Sydney
4 Parramatta Square, 12 Darcy Street
PARRAMATTA NSW 2150
Phone: (02) 9995 5000
Fax: (02) 9995 6901
Locked Bag 5022
PARRAMATTA NSW 2124

Environment Protection Authority - NSW Licence version date: 5-Aug-2020

ENVIRONMENTAL EPL LICENSING



- All sites must have a Task Based Environmental Impact Assessment completed and available onsite
- All out of hours work requires a Noise Assessment
- Any works requiring community notifications must be delivered at least 5 days before starting work
- Any scope changes to be discussed with Environmental Advisor.





WORKING AROUND MOBILE PLANT

CRITICAL CONTROLS



Separate people, mobile plant and vehicles – Fit for purpose site movement plan, exclusion zones, briefing all personal

Operating mobile plant and vehicles – Operators must hold the relevant and in date license or competency to operate the type of plant

Minimum mobile plant requirements – All mobile plant must meet the ARTC minimum safety specs outlined in EPP-32-03

Working near live public road traffic – A Traffic Management Plan must be used when working in or near public roadways

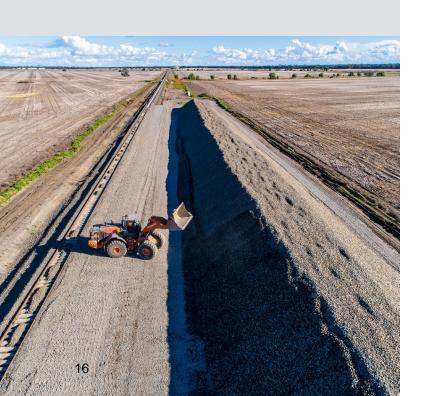
Loading and unloading plant and materials – Designated un/loading areas, exclusion zones, high-vis clothing, away from OH services





ENVIRO FOCUS 1:

SPOIL & WASTE MATERIALS



Key points:

- Is your project generating waste materials?
- Have you planned management measures with your ARTC Representative?
- No spoil or other waste is to leave the corridor unless it has been assessed and confirmed with Environmental Advisor



ENVIRO FOCUS 2: OUT OF HOURS WORK



Key points

- ARTC has an obligation to apply reasonable and feasible work practices to minimise noise impacts.
- Are there any opportunities on your site to eliminate or reduce noise sources?
- Please work with ARTC to implement any opportunities for improvement.
- This helps us meet our licensing requirements.



ENVIRONMENTAL:

STOP AND THINK



ARTC

Stop & Think to consider your Environmental Impacts.



All **Environmental Incidents** must be reported to your respective ARTC Manager and Environment Team.

All **Environmental Complaints** should be directed to ARTC's environ 1300 550 402 or email **enviroline@artc.com.au** with the det regarding the specific location, date and times of the project or issued to the project or is

ARTC

Environmental Site Review (ESR) Guide

This card identifies common environmental considerations when assessing onsite conditions or activities relevant to any worksite.

AIR

- Exposed dry surfaces or access tracks
- Excessive exhaust fumes from machinery

FLORA AND FAUNA

- Materials stored within or under vegetated areas
- Incorrectly delineated no go zones
- Spray drift from pesticide use
- Fauna present or nesting

NOISE

- · High noise generating activities
- Out of hours work adjacent to community
- Unshielded equipment or idling machinery
- · Loud voices, yelling or swearing

WATER

- Exposed surfaces or uncovered stockpiles
- Erosion controls not in place or damaged
- · Uncontained fuels and chemicals
- Equipment and machinery washdown

WASTE

- Uncovered waste bins or contaminated material
- Unknown waste or materials
- Inappropriate waste storage and disposal

VISUAL

- Height and location of stored or stockpiled materials
- Location and direction of lighting for night works
- Housekeeping in good order

CONTAMINATION

- Spill of fuels or chemicals
- Unknown liquid, substance or material

HERITAGE

- Bridge, culvert or platform
- Buildings, structures or precincts
- Indigenous artefact or site