













## WORKSITE PROTECTION PLAN - PO IS RESPONSIBLE TO COMPLETE, IMPLEMENT AND BRIEF THIS PLAN FOR USE IN NSW ONLY

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| NO.  |
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|---|----------------------------|---|---------------|-------------|----------|---|--|----------------|-----------|--|
| WORKSITE DETAILS Date:  |                            | Start Time: Scope/Type of Work:   |               | Site Su     |          |   |  |                |           |  |
| PO  | Full Nam                   | e   | RIW #:        | RIW #:      |          | ne:                                       | Signa  | Signature:     |           |  |
| NETWORK CONTROL / PPO   | NC                         | NCO Name - Contact Number - NC Board  |               |             | <b>'</b> | PPO Name - Cor                            | ıme - Contact Number – Location                          |                |           |  |
| Corridor Access Approval #:   |                            | Authority/eTAP#   |               | 1.          |          | 2. 3                                      |  | 4.             |           |  |
| Hand Signaller/Lookout Name   | 1.                         | 2.  |               |             | 3.       | <u>'</u>                                  | 4.   | •              |           |  |
| WORKSITE LOCATION VALID   | ATION:                     | IIB No. On Track r  | ame track at: | Chainage    | kms      | Infrastructure refe                       | Validation Methodology<br>KM2M – Photo -<br>SecondPerson |                |           |  |
| SAFEWORKING METHOD IMP  |                            | ANWT300/WIC/LOW/ASB/TOA/TWA/LPA  Nearest Cross Street or Identifiable feature |               |             |          | WORKSITE PROTECTIO<br>AS PER WORKSITE PRO | Second Person validating<br>Name & Signature             |                |           |  |
| DIAGRAM   |                            |   |               |             |          |   |  |                |           |  |
|   |                            |   |               |             |          |   |  |                |           |  |
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|   |                            |   |               |             |          |   |  |                |           |  |
| Reference to city/town top left corner to/from  The diagram of the worksite | Safe place Name of track(s | each side of worksite   | Sign Deli     | neation RTS | 3        | Flag Lookout                              | Worksite   | Assembly Point | First Aid |  |

If LOW - calculator must be completed in the log and diary



## **WORKSITE LOG AND DIARY**

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## THE PO IS RESPONSIBLE FOR RECORDING SAFETY CRITICAL INFORMATION FOR USE IN NSW ONLY

| Date/Time            | SAFET   | SAFETY CRITICAL INFORMATION |             |         |                                     |              |        |         |        |
|----------------------|---------|-----------------------------|-------------|---------|-------------------------------------|--------------|--------|---------|--------|
|                      |         |                             |             |         |                                     |              |        |         |        |
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|                      |         |                             |             |         |                                     |              |        |         |        |
|                      |         |                             |             |         |                                     |              |        |         |        |
| SIGHTING             | DISTANC | E for Look                  | out Working | a (I O) | W۱                                  |              |        |         |        |
| A. Reaction          |         |                             | Seconds     |         |                                     | um nermar    | ent    |         | km/h   |
| B. Warning time (NSW |         | N                           | Seconds     |         | Maximum permanent track speed       |              |        | KIII/II |        |
| C. Moving time       |         |                             | Seconds     | Minimu  |                                     | num sighting |        |         |        |
| D. Time to           |         | )                           | Seconds     |         | Minimum sighting distance required: |              |        |         | Matros |
| MINIMUM              |         |                             | Seconds     |         | _                                   |              |        | Metres  |        |
|                      | Т       | RAIN INFOR                  | RMATION     |         | <b>-</b>                            |              |        |         | •      |
| ID#                  | Time    | Time                        | Speed       | Clea    | rod                                 | Cleared      |        | Notes   |        |
| # טו                 | Arrived | Departed                    |             |         | reu<br>(site                        | Signal       | IAOTES |         |        |
|                      |         |                             | worksite    | tin     |                                     | time         |        |         |        |
|                      |         |                             |             |         |                                     |              |        |         |        |
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