

# Operator / Maintainer Critical Control Checklist (CCC)

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Task: \_\_\_\_\_  
Location: \_\_\_\_\_  
Site: \_\_\_\_\_

Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Time: \_\_\_\_\_



## RAIL COLLISION

### Access Control Y N N/A

- 1. Have you attained authorisation to occupy this section of rail with this rail mounted equipment?  Y  N  N/A
- 2. Prior to the commencement of this activity have you tested the access control mechanisms to prove all are operational?  Y  N  N/A
- 3. Have you verified that remotely controlled systems are operational prior to the commencement of this activity?  Y  N  N/A
- 4. Do you have authorization to access this area?  Y  N  N/A

### Fitness for Work & Fatigue Y N N/A

- 5. Are you fit for duty?  Y  N  N/A

### Operator Competency (Rail) Y N N/A

- 6. Are you competent for the work activity you are assigned?  Y  N  N/A
- 7. Have all contractors present been confirmed as rail safe working trained?  Y  N  N/A
- 8. Are all visitors inducted for rail network access?  Y  N  N/A

### Positive Communication System Y N N/A

- 9. Are positive communication devices available at the work location?  Y  N  N/A
- 10. Are positive communications functional and effective?  Y  N  N/A
- 11. Do you know how to use the available positive communications devices?  Y  N  N/A
- 12. Are the available communication devices working?  Y  N  N/A
- 13. Is the incorrect switch position alarm for this area working?  Y  N  N/A

### Positive Communication System Y N N/A

- 14. Did the prestart briefing include actions to be taken if positive communications are lost?  Y  N  N/A

### Rail Design, Maintenance and Inspection Y N N/A

- 15. A current certificate of engineering assessment for the rail mounted equipment being used is located on the equipment?  Y  N  N/A
- 16. Are all critical controls associated with our safety for this work area operational?  Y  N  N/A
- 17. Has the prestart check shown that all critical items are operationally effective?  Y  N  N/A

### Scheduling, Separation and Traffic Control Y N N/A

- 18. Have you checked the schedule for rolling stock/Hi Rail traffic movement on this line?  Y  N  N/A

### Signalling and Signage Y N N/A

- 19. Is the signalling and signage in the area consistent with current standards?  Y  N  N/A
- 20. Are critical signals in the area readily identifiable (visible/audible)?  Y  N  N/A
- 21. Is the signalling and signage operational?  Y  N  N/A
- 22. Is the on rail equipment detection system working in this area?  Y  N  N/A

Comments: If a critical control can not be verified, please indicate the nature of the failure including the question(s) that you answered no.



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