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| **Signal Support Work Instruction**  **Part 1** | | | | | **No.** | |
| **Page 1 of 2** | |
| **Project:** | | | | | **Register No:** | |
| **Shift Time from:** | | | | **To:** | **Date:** | |
| **Issued to:** | |  | | | **Team No:** | |
| **Package Lead:** | |  | | | **Version No:** | |
| **Activity:** | | **TURNOUT TAMPING (No Mechanical Disconnection)** | | | | |
| **Standards/Procedures/Drawings:** Signalling Safeworking Procedures – MN S 40000. Signalling Plan, Track Insulation Plan, Circuit Book | | | | | | |
| **Activity No.** | **Task No.** | | **WORK DESCRIPTION** | | | **Completed**  **Name/Sign** |
| **1** | **1A** | | Ensure rodding and drive/s are high visibility painted | | |  |
| **2** | **2A** | | Ensure track leads & bonding is clear/dug out/lowered | | |  |
| **3** | **3A** | | Witness tamping operation, alert operator of risks monitor for damage | | |  |
| **4** |  | | **Apparatus Inspection, Testing and Certification Activities.** | | |  |
|  | **4A** | | Dig out, clean off and restore points to unobstructed operation | | |  |
|  | **4B** | | Relubricate as required | | |  |
|  | **4C** | | Conduct apparatus inspection of the mechanical arrangements/rods/drives and fixings for fractures or damage and tightness | | |  |
|  | **4D** | | Adjust and Certify the F.P.L. and detection. Complete the attached Return for Signalling Maintenance Tests and Inspections, PR S 40017 FM01 | | |  |
|  | **4E** | | Arrange in conjunction with the signaller to visually check the operation and indications associated with the points, track circuits, trainstops and signals | | |  |
| **5** | **5A** | | Ensure the security of the apparatus, refit locks and secure doors etc. | | |  |
| **6** | **6A** | | Ready to book back into use | | |  |
|  |  | |  | | |  |

See over for completion of Work Instruction

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| **Signal Support Work Instruction**  **Part 2** | | | **Page 2 of 2** | |
| **OUTSTANDING, INCOMPLETE WORK or NEW WORK REQUIRED** | | | | |
| **ACT** | **TASK** | **DETAILS** | **UNCOMPLETED WORK TRANSFERRED TO:** | |
| **Work Instruction No** | **Log line Item** |
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| **Emergency Phone Numbers** | | | | |
| **Regional Signalling Representative:** | | |  | |
| **Possession/Closedown Management:** | | |  | |
| **Signal Box or Control Centre:** | | |  | |
| **ICON:** | | |  | |
| **Incident Hotline:** | | |  | |
| **WORK STATUS STATEMENT** | | | | |
| **The Work described above has been performed and recorded in accordance with the specified standard. Any outstanding actions that do not affect the operation of the Signalling system have been transferred to another work instruction or listed in the log for future completion.**   |  |  |  |  | | --- | --- | --- | --- | | **Name** |  | | | | **Position** |  | | | | **Signature** |  | **Date** |  | | | | | |