

DETAILS OF INCIDENT	
Date:	13/10/2016
Time:	17:27
Location:	Werris Creek Yard 101Pts
Classification: (e.g. WHS, RCI, etc.)	<input type="checkbox"/> WHS <input checked="" type="checkbox"/> RCI <input type="checkbox"/> Other _____ If RCI, what is the TCR: <u>TBA/2016_</u>
Is the incident reportable to Comcare:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, If yes, when was it reported <a href="#">Click here to enter a date.</a>
DESCRIPTION OF INCIDENT (who, what, how, when)	
<p>Event occurred during the October Major Closedown under LPA conditions.</p> <p>At approximately 17:20 a road rail vehicle within a worksite at Werris Creek was approaching 101 Pts and noticed the route had been set in reverse against its planned movement. This was identified prior to passing through the points. After reporting this to the Worksite PO it was identified that a Track Machine Protection Officer that was outside the worksite had requested the section Network Controller to set the points in reverse to plan its transfer to the stabling location. Access to this location was within an adjacent worksite. This request was made and action completed before the track machine had authority from the Worksite PO to enter the worksite.</p> <p>Before the incident the Worksite PO had spoken to the Track Machine PO. The Worksite PO had requested the Track Machine PO call back when it had reached the worksite protection limits, and that this phone call was to be made before planning the transfer.</p> <p>In failing to communicate correctly and follow the correct process the actions completed put the workers within the worksite at risk.</p>	
DETAILS OF INJURY/ILLNESS/IMPACT/DAMAGE (include photographs)	
No Injury/Illness/Damage	
IMMEDIATE ACTIONS/CONTROLS TAKEN FOLLOWING INCIDENT TO PREVENT A REPEAT INCIDENT UNTIL INVESTIGATION IS COMPLETE	
<p>Communication breakdown discussed and the machine was safely stabled in Werris Creek Yard following the incident</p> <p>Statements collated and safe working documentation reviewed.</p> <p>Drug and alcohol testing completed.</p> <p>Contracted Track Machine Protection Officer removed from Safeworking duties.</p> <p>Investigation commenced and incident reported to NCCN.</p>	
AUTHORISATED BY	
Name	Anne Modderno
Position	Manager Corridor Works
Shared Learning's	<i>The impact of not following established protocols can introduce the potential for serious incident. It is critical that communication and authority protocols for the transfer of any machine be adhered too. This extends to non-rail vehicles and machines transferring through worksites.</i>