

***** NOTES / DEBRIEF *****

Sparkman

Date: 9/22/21 Gang: 9309 Security Level: 2
Additional Gangs: Byler

***** EMERGENCY RESPONSE INFORMATION *****

Location of ERP Plan 58617
How to Contact Emergency Responders 911
First Aid / CPR Responders A.G.
First Aid / Trauma Kit Location 58617
AED: Y or (N) Location
BELLCAP: C Communi.
Heat Index Cold Index Wind Speed
Safety Stats for Dir. Mgr.

***** TASK SPECIFIC RULES FOR TODAY'S WORK *****

Rule: 75.2 Topic: Material handling
Rule: 81.4 Topic: on + off equipment
Rule: 136.3 Topic: Job briefing
Rule: Topic:
Rule: Topic:

***** LOCATION INFORMATION *****

EIC: Sparkman MP: 240.39 Sub: Del Rio
Radio Channel: 9696 Dispatcher: #59

***** FORM B INFORMATION *****

Form B #: 85272 Line: 1 Track: M
Line: Track:
MP: 240 to MP: 241 Time From: 0830 To: 1600
Disp. Initials: OK Time:

***** ADDITIONAL INFORMATION *****

Track Speed: 55 Where to Clear:
Form A Limits: Track MP MP Speed
Form A Limits: Track MP MP Speed
Data C:
Data D:
Data E:
Data F:
Data G:
Data H:
Data I:
Data J:
Data K:
Data L:
Data M:
Data N:
Data O:
Data P:
Data Q:
Data R:
Data S:
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Data U:
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Data Z:
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Data ZO:
Data ZP:
Data ZQ:
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Data ZT:
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Data ZV:
Data ZW:
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Data ZY:
Data ZZ:

On _____
8 a.m./10 a.m./3 p.m.

walking

inspect

drill

grading

at 500'
B
10.38

Red Zone: That area, within an arm's length of the track or any physical position, which places the employee in a **LIFE-THREATENING** situation. What are your plans to eliminate or minimize these risks.

Is anyone at risk of? If so, why?

Being in a vehicle accident

Mitigation: DD, HD, SB

Being struck by a train on the track being occupied

Mitigation: FB, T^oT

Being struck by a train on an adjacent track

Mitigation: N/A

Being struck by or caught between on-track equipment

Mitigation: Commun, A^oA,

Being struck by a motorist at a crossing or on a public road

Mitigation: Flaggers, have an out

Being struck by material being handled by equipment

Mitigation: Red Zone, 100%

Being electrocuted by booms getting into power lines or by physical contact with energized lines

Mitigation: CWS, LUBU

Falling from a bridge or other elevated structure

Mitigation: 100% tie off

Other life-threatening risks

Mitigation: Hoist, cutters, STIF,

Spartan

9309

Date: 9/29/21 Gang: ~~9309~~ Security Level: 2

Additional Gangs: Byler

***** EMERGENCY RESPONSE INFORMATION *****

Location of ERP Plan 58617

How to Contact Emergency Responders 911

First Aid / CPR Responders A.O.

First Aid / Trauma Kit Location 58617

AED: Y or (N) Location C

BELLCAP: C Common

Heat Index _____ Cold Index _____ Wind Speed _____

Safety Stats for Dir: _____ Mgr: _____

***** TASK SPECIFIC RULES FOR TODAY'S WORK *****

Rule: 75.2 Topic: Machinery handling

Rule: 81.4 Topic: on + off equipment

Rule: 136.3 Topic: Job briefing

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

Rule: _____ Topic: _____

EIC: Spartan MP: 820.39 sub: Del Rio

Radio Channel: 9096 Dispatcher: 859

Form B #: 85232 Line: 1 Track: M

Line: _____ Track: _____

MP: 240 to MP: 241 Time From: 0830 To: 1600

Disp. Initials: _____ OK Time: _____

Track Speed: 5 Where to Clear: _____

Form A Limits: _____ Track MP _____ MP _____ Speed _____

Form A Limits: _____ Track MP _____ MP _____ Speed _____

Form C: _____

Track Out of Service: _____

Adjacent Track Protection: Y or NA Type: _____ Track Centers: _____

***** TODAY'S WORK *****

Will Hot Work Be Performed? Y or N Fire Risk Score
8 a.m./10 a.m./3 p.m.

Today's Work: PREP ISR

Remove walkway

Assignments: _____

Specific Tools & PPE: Hard & Padded

Specific Materials: walkway

Will there Be a Critical Lift Today? no

Swinging Tools / Personal Space - 6'

Steel on Steel - 12' Radius Face Shields Down

Equipment Work Zone - 25' Travel Spacing - 300'

Work Mode Location (10 mph or less) _____

Travel Mode Locations: _____

ORK 44222

Risk Score _____
8 a.m./10 a.m./3 p.m.

May

Power

4

1/11

Down
Level Spacing - 300'

Red Zone: That area, within an arm's length of the track or any physical position, which places the employee in a **LIFE-THREATENING** situation. What are your plans to eliminate or minimize these risks.

Is anyone at risk of? If so, why?

Being in a vehicle accident

Mitigation: Defensive Driving

Being struck by a train on the track being occupied

Mitigation: Form B T & T

Being struck by a train on an adjacent track

Mitigation: n/a

Being struck by or caught between on-track equipment

Mitigation: Comm Red Zones
25'

Being struck by a motorist at a crossing or on a public road

Mitigation: Flagger's Comm

Being struck by material being handled by equipment

Mitigation: Tag Lines Red Zones

Being electrocuted by booms getting into power lines or by physical contact with energized lines

Mitigation: n/a

Falling from a bridge or other elevated structure

Mitigation: 100% Tie off

Other life-threatening risks

Mitigation: Heat Swatches
STF

Job Briefing with Engineering Employees

1. Discuss type of On-Track Safety:
 - Exclusive Track Occupancy (Track & Time, Track Warrant, Track Permit, Form B Track Bulletin, Track Removed from Service)
 - Foul Time
 - Inaccessible Track
 - Lookout or Individual Train Detection
 - Train Approach Warning System
 - Flag Protection
 - Designate place of safety where workers clear for trains.
2. Discuss all speed restrictions, including those account track work.
3. Verify correct placement of flags for either a Form A (slow order) or Form B (protection of men and equipment) track bulletin.
4. Explain: What is to be done; Why it is to be done; When it is to be done; Where it is to be done; How it is to be done; Who is to do it - make definite work assignments; Special tools or lifting devices needed; and the personal protective equipment to be worn.
5. Review all rules and procedures that apply to each task.
6. Discuss all existing or potential hazards and ways to eliminate or protect against them. Complete and discuss the Red Zone Risk Assessment to protect against potentially life-threatening situations.
7. Discuss proper Lockout/Tagout procedures when making repairs, performing maintenance or adjustments to machines and equipment.
8. Discuss proper spacing between machines while working and/or traveling. Also, discuss safe work zone between machines and those employees working around the machines.
9. Review the Emergency Response Plan for your specific location.

All personnel working with your gang, including contractors, must be included in the job briefing. If anyone arrives at the job site after the original job briefing, they must not be allowed to perform any duties or foul any track until they have received a job briefing. Additional job briefings must be conducted when procedures, conditions, or work plans change. A job briefing is complete only when each person acknowledges understanding of the procedures and instructions.

MY RESPONSIBILITIES

- 1 I am committed to Safety First every day. It is the most important responsibility I have.
- 2 I take personal responsibility for my own safety.
- 3 I accept mutual responsibility for the safety of my coworkers.

MY ACTIONS

- 1 I will ensure that a complete and proper Job Briefing will be conducted and understood before starting any job or task. I will re-brief when necessary.
- 2 I will lead by example by ensuring 100% compliance with all rules, policies, and Personal Protective Equipment requirements and take extra precautions when working in Red Zones.
- 3 I will immediately take corrective action when I observe any unsafe behavior, activity or condition.

Davis

Date: 9/22/21 Gang: 9309 Security Level: 2

Additional Gangs: Byler

***** EMERGENCY RESPONSE INFORMATION *****

Location of ERP Plan 58617

How to Contact Emergency Responders 911

First Aid / CPR Responders all qualified

First Aid / Trauma Kit Location 58617

AED: Y or N Location

BELLAPP: C Lomonte

Heat Index _____ Cold Index _____ Wind Speed _____

Safety Stairs for Dir. _____ Mgr. _____

***** TASK SPECIFIC RULES FOR TODAY'S WORK *****

Rule: 76.2 Topic: M H

Rule: 81.4 Topic: ON/OFF

Rule: 136.3 Topic: JB

Rule: _____ Topic: _____

Rule: _____ Topic: _____

***** LOCATION INFORMATION *****

EIC: Spartan MP: 290.79 Sub: 201 R/O

Radio Channel: 9696 Dispatcher: X59

***** FORM B INFORMATION *****

Form B #: 85272 Line: 1 Track: M

Line: _____ Track: _____

MP: 290 to MP: 241 Time From: 830 To: 1600

Disp. Initials: _____ OK Time: _____

***** ADDITIONAL INFORMATION *****

Track Speed: _____ Where to Clear: _____

Form A Limits: _____ Track MP _____ MP _____ Speed _____

Form A Limits: _____ Track MP _____ MP _____ Speed _____

Form C: _____

Track Out of Service: _____

Adjacent Track Protection: Y or NA Type: _____ Track Centers: _____

***** TODAY'S WORK *****

Will Hot Work Be Performed? or Fire Risk Score 8 am / 10 am / 3 p.m.

Today's Work:

PIP
Remove wall covers

Assignments: 5001 + DJ man LIFT

Frank Rudy + Rylock

Specific Tools & PPE: all Hand
Hydraulic

all PPE To be signed

Specific Materials: grate
with wing post

Will there be a Critical Lift Today? NA

Swinging Tools / Personal Space 6'

Steel on Steel - 12' Radius Face Shields Down

Equipment Work Zone - 25' Travel Spacing - 300'

Work Mode Location (10 mph or less) 240.15 + 240.98

YORK

Fire Risk Score _____
8 a.m./10 a.m./3 p.m.

was

main LKT

Byled

land

beside

A

NA

own
Sounding - 300
40.33
+ 240.13

Red Zone: That area, within an arm's length of the track or any physical position, which places the employee in a **LIFE-THREATENING** situation. What are your plans to eliminate or minimize these risks.

Is anyone at risk of? If so, why?

Being in a vehicle accident

Mitigation: D.O.

Being struck by a train on the track being occupied

Mitigation: Form 6
T.T.

Being struck by a train on an adjacent track

Mitigation: NA

Being struck by or caught between on-track equipment

Mitigation: Red zone
25 FT

Being struck by a motorist at a crossing or on a public road

Mitigation: Flaggers

Being struck by material being handled by equipment

Mitigation: Red zone
25

Being electrocuted by booms getting into power lines or by physical contact with energized lines

Mitigation: NA

Falling from a bridge or other elevated structure

Mitigation: 100% Tie off
3PC

Other life-threatening risks

Mitigation: HEAT STP
quake