

MOW Track & Time Authority Violation

On March 18th at approximately 7:28 am a MOW Foreman released Track & Time without clearing a workgroup within the limits of his Authority.

- 00:25 - MOW Foreman was granted Authority #393 MT-1 between CP Alma & CP Mayfield
- 02:18 - MOW Foreman granted C&S 100 Authority to work within his Track & Time limits
- 02:32 - MOW Foreman granted a second C&S employee Authority to work within his Track & Time Limits
- 06:50 - the second C&S employee reports to MOW Foreman clear of Track & Time Authority #393 and recorded on Track & Time sheet

No conversation between MOW Foreman & C&S 100 took place regarding clearing or a release

- 07:28 - MOW Foreman reports to Dispatch "All men & equipment are in the clear, I'm ready to release 393"
- 07:38 - C&S 100 is asked by Dispatch if he is shunting MT 1, he confirms yes then is informed the MOW Foreman had already released his Track & Time

MOW-OTS 10.3.5 D. 3. Using Track & Time Authority

All personnel working in your limits have been cleared and are NOT in the foul of the track

TDM 20.8.1: Requirements for granting & releasing Authority

Verify that all personnel and equipment are clear of the limits being released

TRACK AND TIME AUTHORITY

Track and Time Authority (Rule 10.3) * Retain this document for 7 days after use*

AUTHORITY NO. 393 DATE: 03/18/23
 TO: [REDACTED] AT: CHURCHILL AVE

2. Track and Time limits granted on Main Track # ONE between CP ALMA and CP Mayfield until 07:40 ?
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3. Joint with _____ Make all movements at restricted speed prepared to stop short of men and equipment fouling track.

4. Behind _____ Will work shunt signals circuits with Control Points? Yes No

OK (Time) 00:25 Dispatcher: JSV

5. Made Joint With: _____ OK (Time): _____ Dispatcher (Initials): _____

6. Extended until: _____ OK (Time): _____ Dispatcher (Initials): _____

Job briefing must be held with each work group in accordance with OTS Rule 6.3.1 E

Multiple	Authority No. <u>393</u>	Name: [REDACTED]	Ack Rec'd <u>02:18</u>	Limits Cleared
Work	Authority No. <u>393</u>	Name: [REDACTED]	Ack Rec'd <u>02:32</u>	Limits Cleared <u>C 500</u>
Group	Authority No. _____	Name: _____	Ack Rec'd _____	Limits Cleared _____
Employees	Authority No. _____	Name: _____	Ack Rec'd _____	Limits Cleared _____

Have all personnel working in your limits been cleared? Yes No Release (Time) 07:28



Own your 20 square feet

Ask questions to clarify

Understand how your work impacts others

Safety Hotline Number

