

Module T12

| Existing Section/ Clause Number | Existing Text | | | | | | | | | | | Remark | |
|---------------------------------------|---|--------------------------|------------------|----------|-----------|---------------------|----------|-------------|-----------------|-----------------|--------------|--------|--|
| | | Responsibility Indicator | Rule Book module | Handbook | Procedure | Company Instruction | Training | Legislation | Remove / delete | Performance +/- | Manpower +/- | | |
| | You must call back the signaller no later than the time you originally agreed with the signaller for the work to be completed | IWA (Or COSS) | | | | | | | ✓ | | | | Unnecessary information |
| 6.2 | IWA (or COSS) staying in charge | | | | | | | | | | | | |
| | You must not allow any other person to take over your IWA (or COSS) duties | IWA (Or COSS) | | | | | | | ✓ | | | | |
| | You are responsible for making sure that: • the activity is completed, and • the protection you arranged is withdrawn | IWA (Or COSS) | | | | | | | ✓ | | | | |
| 6.3 | Change of signaller | | | | | | | | | | | | |
| | If you are the new signaller taking duty, you must sign Appendix F of RT3181 Line Blockage Form (T12/T2). | signaller | | | | | | | ✓ | | | | |
| 6.4 | Failure of communications | | | | | | | | | | | | |
| | If the communications fail during the activity, you must stop the activity until: • communications are restored, or • other means of communication are provided | IWA (or COSS) | | | | | | | ✓ | | | | |
| 7 | Completing the activity | | | | | | | | | | | | |
| 7.1 | Withdrawing protection: IWA's (or COSS's) actions | | | | | | | | | | | | |
| | When the activity has been completed and the line is again clear for trains to proceed, you must: • contact the signaller • arrange with the signaller for signal protection to be withdrawn | IWA (or COSS) | | ✓ | | | | | | | | | HB8 5.1 |
| | Before you confirm that normal running of trains may resume, you must tell the signaller: • your name and employer • where you are speaking from • the time • the authority number given by the signaller when the activity was authorised to start | IWA (or COSS) | | ✓ | | | | | | | | | HB1 communications procedure HB8 5.1 |
| | You must then fill in section 2 of your RT3181 Line Blockage Form (T12/T2). | IWA (or COSS) | | | | | | | ✓ | | | | |
| 7.2 | Withdrawing protection: signaller's actions | | | | | | | | | | | | |
| | a) At the controlling signal box | | | | | | | | | | | | |
| | You must then fill in section 2 of your RT3181 Line Blockage Form (T12/T2). | signaller | ✓ | | | | | | | | | | TS1 13.2.10.1 New form RT3180 for signaller. |
| | You must then tell any other signaller involved and get confirmation that: • signal protection has been withdrawn, and • any block indicators have been restored to their normal positions | signaller | ✓ | | | | | | | | | | TS1 3.2.10 |
| | You must restore to the instrument any token that you removed in connection with the protection | signaller | | | | | | | ✓ | | | | Unnecessary instruction |

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| | b) At any other signal box | | | | | | | | | | | |
| | If you were affected by the arrangements, you must make an appropriate entry in your Train Register, including the authority number | signaller | ✓ | | | | | | | | | TS1 13.2.10.6 |
| | Form RT 3181 | | | | | | | | | | | |