

# Competent Person's Briefing Check Sheet

This check sheet is to be completed by the PC/COSS in conjunction with the Competent Person and kept by the CP as part of the SSOW

Date & Time:	SSOWP Ref:	Location:	Line(s) To Be Blocked Under Detonator Protection By The CP:
PC/COSS Name:		Competent Person Name:	Number of Signal or Points To Be Blocked:
Sentinel Number:		Sentinel Number:	Location of Access:
Has The Competent Person Been To This Blocking Point In The Last <b>3 Months</b> ? If Not Then The CP <b>MUST</b> Be Positioned At The Blocking Point By The COSS/PC:			Date and nature of Previous Visit:
<p><b>I confirm I have briefed the Competent Person on the Access and Blocking arrangements and instructed them to place the Protection as per the attached sketch. I have walked them and positioned at the Blocking Point unless risk assessed that this is not required and recorded on this form. I have briefed them any Signals which will be required to be Keyed and the Arrangements for their Safe Access/Egress. I have checked that all the required equipment is present, valid and in good working condition.</b></p>		<p><b>I confirm I have received and understand the briefing from the PC/COSS and have been instructed to place my Protection as per attached sketch. I have been walked to and positioned at the Blocking Point unless risk assessed that this is not required. I have been briefed on any Signals which I will be required to be Keyed on the Signallers Instruction and the Arrangements for my Safe Access/Egress. I have all the required equipment and it is in good working condition.</b></p>	
<p>PC/COSS Name:</p> <p>PC/COSS Signature:</p>		<p>CP Name:</p> <p>CP Signature:</p>	
<p>Equipment present and in good working order. (PC/COSS must tick to confirm this has been checked)</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Sufficient detonators are available for the protection</li> <li><input type="checkbox"/> Possession Limit Board(s)</li> <li><input type="checkbox"/> Hand lamp which can show a red aspect</li> <li><input type="checkbox"/> A red flag</li> <li><input type="checkbox"/> Appropriate Signal post replacement key(s)</li> <li><input type="checkbox"/> Copy of SSOWP Including Track Diagram</li> </ul> <p><b>CP to place protection/operate Signal Post Replacement Switches at Signal(s) /point(s):</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> at a Station Platform ramp end</li> <li>Or</li> <li><input type="checkbox"/> within 1 chain (22yds or 20 metres) of an authorised access point with no limited clearance risks.</li> <li>Or</li> <li><input type="checkbox"/> Specify other and means of affording safe access and egress arrangements/protection for the CP.</li> </ul>			

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[deployukrail.com](http://deployukrail.com)

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The Sketch Below Should Include A Layout of the Protecting Points/Signal and Location of the Required Protection Equipment:

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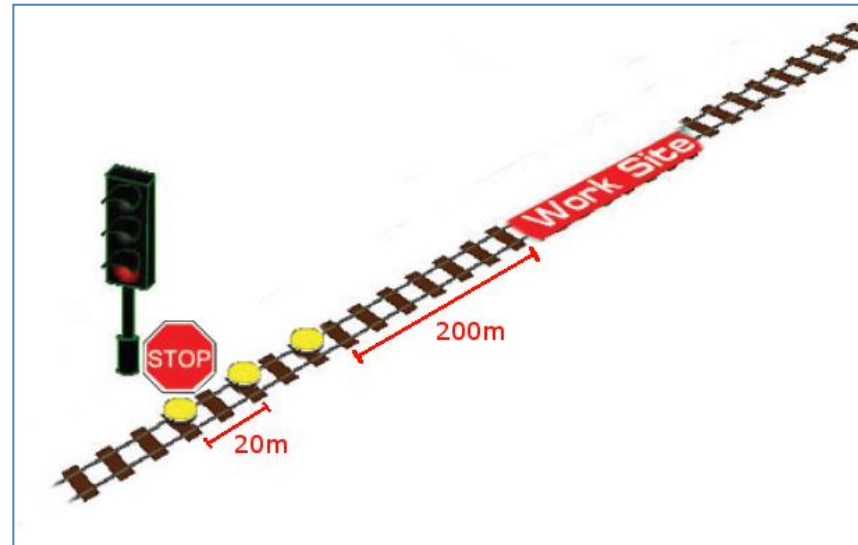
## Continuation Sheet For Additional Shifts

1	PC/COSS Signature:		CP Signature:		Date/Time:	
2	PC/COSS Signature:		CP Signature:		Date/Time:	
3	PC/COSS Signature:		CP Signature:		Date/Time:	
4	PC/COSS Signature:		CP Signature:		Date/Time:	
5	PC/COSS Signature:		CP Signature:		Date/Time:	
6	PC/COSS Signature:		CP Signature:		Date/Time:	

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## DETONATOR PROTECTION SET OUT AT SIGNAL FOR LINE BLOCKAGES

3 detonators are set out 20 metres apart at the protecting signal. The stop board will be placed at the signal with one of the detonators. The location of work must be at least 200 metres from the Protecting Signal. Note that the detonators are placed on the non-aspect side of the signal so that trains and on track plant can approach the signal at caution without running over the detonators.



When placing detonators, always ensure you position them in the correct position relative to the signal aspect protecting the work site or site of work. Always place detonators as instructed to do so by the PC/COSS. Never assume the position of detonators and always double check their required position visually and verbally with the person in charge. You must clearly understand where detonators are to be positioned, and you must communicate exactly where you have placed the detonators, in terms of configuration and position relative to the protecting signal/points.