

COSS RECORD OF ARRANGEMENTS AND BRIEFING FORM

GENERAL INFORMATION											
Name of COSS								Sentinel Card No.			
Date											
Nature of Work *											
Time work started							Time work finished				
Location and lines affected *											
How to contact the Signaller in an emergency *											
Lines at the site *											
Direction (any SLW etc?)											
Open or blocked? *											
Speed (line or T/ESR)											
Access and egress arrangements to/from working area *											
Hazards associated with access/egress (conductor rails, tripping, vegetation, overhead cables or OLE, etc.) *											
Hazards associated with the site (conductor rails, tripping, vegetation, overhead cables or OLE, buried services, etc.) *											
Limits of the working area and how these are defined *											
Permit to work arrangements (AC or DC lines) if appropriate. If no permit to work is held electrified lines are LIVE *											
SAFE SYSTEM OF WORK											
Tick the relevant box. Only tick 'Planned' column if you have been provided with a planned safe system of work				Walking on or near the line to/from the working area				Whilst carrying out the work			
Safeguarded Green Zone											
Fenced Green Zone											
Separated Green Zone											
Red Zone with ATWS											
Red Zone with TOWS											
Red Zone with LOWS											
Red Zone with Pee Wee											
Red Zone with Lookout(s) only											
Reason and authority for change from planned safe system of work											

RT9909

December 2003 (Side 2 of 2)

GREEN ZONE WORKING ONLY (complete as applicable) *			
Type of fence (fenced only)			
Distance from line (fenced only)			
Separation distance (separated only)			
How Site Warden will give the warning (separated only)			
RED ZONE WORKING ONLY			
How the warning will be given *			
Location(s) of position(s) of safety			
Details of any SEPARATED GREEN ZONE Site Wardens, RED ZONE ATWS Operator or RED ZONE Lookouts (TOWS, LOWS, Pee Wee, distant, intermediate, site, machine or touch)			
Name	Sentinel Card No.	Location	Role

DECLARATION (Each member of the group to sign to confirm that they have understood the briefing)			
Signature	Sentinel Card No.	Signature	Sentinel Card No.

COSS DECLARATION. Each member of the group to sign to confirm that they have understood the briefing	
Signature	

* Where the work is pre-planned, these parts of the form should be completed before it is provided to the COSS