Work Instruction - Operations

TRAIN OPERATOR BOOK IN AND OUT AND BRIEFING



Work description: Book in/out and Pre-Work Briefing of Train Operators

Scope: Booking in/out of Train Operators when they are starting and finishing their shifts, and the Pre-Work Briefing required to make sure they are aware of operational requirements of the duty shift.

References: Applicable laws in the US and international standards as stated in HNL-06011 System Safety Program Plan (O&M Provider Safety Plan), HNL-XXXXX Train Operator Book In & Briefing Form, Equipment Issue Log

PPE and precautions

Nil

Competencies or qualifications

Licenses or permits required

Train Operator, Customer Service Supervisor

Train Operator



Warning

Train Key, Train Staff Bag, Duty Event Form, Equipment Issue Log

If you think the next person (who is booking in) might not be fit for duty (e.g. looking sick), do not book him/her in and tell the Customer Service Supervisor immediately.

Booking In - Staff	All staff must read the current and new communication notices at the Book In location at the start of their shift.		
	For Train Operators, the Book In locations could be the yard's stabling area or stations which will be detailed in the Duty Card.		
	By signing the Book In & Briefing Form, the staff member confirms that he/she has read and understood all the notices and briefs.		
	The Customer Service Supervisor (or delegate) must be present there when making the Booking In process.		
Customer Service Supervisor	The Customer Service Supervisor must brief all staff appropriately and make sure they are equipped with all the required equipment to carry out their tasks before the start of the shift:		
	making sure the train staff bags are in good working conditions		
	making sure the hand portable EDACS radios are 100% charged at the correct channel		
	making sure each Train Operator has a set of necessary keys, such as the Train Key		
	issuing all equipment that is necessary for the train staff to perform their duties		
	making sure the staff are fit for work and not under the influence of drugs or alcohol		
	replacing any staff who is not fit for work immediately		
	making sure the train staff has signed the equipment issue log when receiving the equipment		
Train Operator	The Train Operator should:		
	collect all equipment required to perform the duty and sign the Equipment Issue Log		
	make sure that the hand portable EDACS radios collected are fully charged and set to the correct channel		
	o test the radios before the start of the shift		
	check all the required keys are issued and in good conditions		
	ask for clarification if anything is not clear during the briefing		

Approved By:	☐ Director, Operations and Maintenance	☐ Department Manager	☐ Manager, HSE (Operations and Maintenance)
Signature:			
Date:			

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Briefing - Staff

The Customer Service Supervisor must brief the Train Operators at the start of their shift on matters which imply train operation and performance of duties.

Customer Service Supervisor The following items must be covered during the briefing:

- safety issues
- special events
- engineering/maintenance work activities (if any)
- changes to integrated transport services (e.g. bus feeder services)
- special marketing promotions, travel, and ticketing arrangements
- new instructions or any changes in work procedures
- security arrangements and threat levels
- issues and matters associated with contractors and concessionaires
- special revenue operations or partnership working exercises
- other items of interest

The Book In & Briefing Form must be completed for each briefing. It should state:

- the person who conducts the briefing
- persons in attendance
- items discussed
- · comments or issues raised

Customer Service Supervisor must follow up on issues raised in the briefing and write down actions taken on the Book In & Briefing Form as appropriate.

Booking Out - Staff

All staff must report any issues they may have had during their shift to the Customer Service Supervisor.

For Train Operators, the Book In and Out locations could be the yard's stabling area or stations which will be detailed in the Duty Card.

The Customer Service Supervisor (or delegate) do not have to be present when making the Booking Out process.

Customer Service Supervisor

Train Operator

The Customer Service Supervisor:

make sure the train Operators have signed the equipment issue log when returning the equipment

The Train Operator should:

Return all equipment issued and report any damage that may of occurred



Note

All train staff must sign off on the Book In & Briefing Form at the end of their shift.

Additional controls

Staff must wear proper uniform and must have valid staff IDs.