

Appendix B to RT3199 Additional controls applied to isolation personnel only

Dec 2025

SECTION B1: ISOLATION COSS/IWA – SIGNING INTO THE WORK SITE LIMITS DURING WORK SITE SETUP PERIOD

Name of isolation COSS/IWA	Phone number	Signature (if present), or Sentinel number	Authority given to isolation COSS/IWA to share signal-only protection provided for work site setup (see note 1 below)		Isolation COSS/IWA confirms they are clear of the line or ES tells isolation COSS/IWA that work site setup is complete and signal-only protection is no longer provided (see note 2 below)		Signature (if present), or Sentinel number
Employer							
			Time		Time		
			Date		Date		
			Time		Time		
			Date		Date		
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Note 1: When the PICOP has given authority to the ES to set up their work site (section 1 RT3199) the ES can now authorise isolation COSS(s) or IWA(s) to access the lines within the work site limits. This is only for carrying out isolation activities using a safeguarded SSOW or any other SSOW that requires movements to be stopped on the affected line.

Note 2: Once the work site is granted the isolation COSS(s) or IWA(s) must sign into the normal Appendix A of the RT3199 like all other COSS(s) or IWA(s) if they wish to continue to use the protection provided by the ES.