Sheet Completed by:		Project / Department		
Date:	Any Line Open Working (ALO) Tracker		Week No	
Version Control:		Name:		

All Records of planned ALO working MUST be filed locally and version controlled for audit purposes

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Item Number	Date	NWR delivery area	Contractor / Site Name Department Nar Phone Numb	ne & WON Number	Description of Work to be Undertaken, OTP in use, Plant hire Company & Machine ID numbers	Track layout (eg: 2, 3, 4 track layout, Up, Down Fast, Slow etc), at the site of work	Possession arrangements (eg: 2 of 4 lines blocked, working on line 1 with line 2 blocked, line 3 ALO)	Line on which work is to take place	Line open to traffic	Distance from planned plant position to kinematic envelope of closest open line	Distance from planned limit of work to the foul point	How could an open line be fouled (eg: on/off tracking, machine configuration, machine in road/rail mode)	Preventions of fouling (eg: line blockages, physical barriers, suitable plant selection)	Additional controls to assist prevention of fouling (eg; warning systems, machine stop buttons, width of track intervals-10ft etc)	ALO Briefing	Planned ALO Contro system to be used	ALO Site Coordinato (Name & Contact details)	r ALO Responsible Manager (Name & Contact details)	Unique ALO Authority Number	Week No & Date ALC work plan authorised	Network Rail ALO Representative (Name & Contact details)	Additional Comments / Any Contingency Arrangements / Justification for ALO Working
ltem Number (i.e. 1, 2, 3 etc)	Day / Month / Year	NR Region / Delivery Unit			Include specific location on site eg lines working on, whether working in ROAD or RAIL mode and OTP in use - must not be generic description					Distance to nearest open line(s)	The separation distance	Description of method of potential failure	Measures taken to eliminate potential of fouling line	Measures taken to mögate potential of fouling line	Have all personnel associated with ALO working been briefied accordingly	d High or Low performance	On site supervisor responsible for authorisation of ALO working	Responsible Manager for authorisation of ALO working	This authority number is to be provided by the ALO responsible manager and is an acceptance of this ALO work plan	NR Week Number & Date	Name & Contact Details of Network Rail Nominated person for ALO Monitoring	To be used for any additional comments If guidance has been scuight from the ALO virtual panel pla can this be highlighted in this column

