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Ref:	NR/L3/INI/CP0036
Issue:	4
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Level 3

The provision of welfare facilities

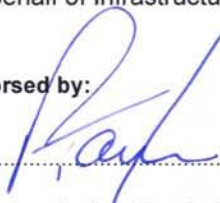
Endorsement and Authorisation

Endorsed by:



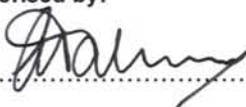
M McCarthy, Working Group Chair
(on behalf of Infrastructure Investment)

Endorsed by:



P Taylor, Acting Head of Maintenance Workforce Safety
(on behalf of Infrastructure Maintenance)

Authorised by:



G Jackson, Infrastructure Investment Steering Group
Chair

Accepted for issue by:



M McManus, National Standards Manager

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Issue record

Issue	Date	Comments
1	June 2006	First Issue
2	December 2006	Second Issue
3	March 2008	Updated to reflect amendments to legislation and issued as a combined Infrastructure procedure
4	August 2008	Phase 2A / Engineering re-organisation responsibility change

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 26 August 2008.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 4 to continue to comply with the Issue of any relevant Network Rail Standards current when GRIP Stage 4 was reached and not to comply with requirements contained herein, unless the designated Standard Owner has stipulated otherwise in the accompanying Briefing Note.

Reference Documentation

NR/SP/OHS/008 *Network Rail contract requirements – Safety Construction (Design and Management) Regulations 2007*

Workplace (Health, Safety and Welfare) Regulations 1992

HSE Railway *Provision of welfare facilities at transient railway –*
Information Sheet *Infrastructure maintenance and renewals sites*
No. 1

HSE Construction *Provision of welfare facilities at fixed construction*
Information Sheet *sites*
No.18

HSE Construction *Provision of welfare facilities at transient construction*
Information Sheet *sites*
No.46

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Ref:	NR/L3/INI/CP0036
Issue:	4
Date:	26 August 2008
Compliance date:	26 August 2008

Contents

1	Purpose	4
2	Scope	4
3	Definitions	4
4	Roles and responsibilities	5
5	Abbreviations	5
	Table 1 – RACI	6
6	Sequence of operations	7
	6.1 Introduction	7
	6.2 Assessment and planning for welfare provision	7
	Appendix A Welfare assessment requirements	10
	Table A.1 – Welfare assessment matrix	10
	Table A.2 – Toilet facilities for mixed use	11
	Table A.3 – Toilet facilities for men only	11
	Appendix B Welfare provision form	15

Ref:	NR/L3/INI/CP0036
Issue:	4
Date:	26 August 2008
Compliance date:	26 August 2008

1 Purpose

The purpose of this standard is to specify the process required whereby all personnel working on NRMI are provided with welfare facilities that are clean, properly maintained and fit for purpose.

This standard interprets the Construction (Design and Management) Regulations 2007 and other applicable Health and Safety legislation.

2 Scope

This Network Rail Level 3 Procedure specifies the minimum standards for provision of welfare facilities on transient and non-transient work sites while work is undertaken by, or on behalf of, Network Rail.

It applies to all worksites on NRMI where the provision of welfare is the responsibility of Network Rail, Principal Contractors or any contractors or suppliers employed by them.

NOTE Specific legislation might demand a higher standard of welfare facilities, e.g. working with asbestos or lead.

3 Definitions

local facilities	suitable private or public welfare facilities that are used by prior arrangements with the owners, e.g. NR stations, depots, public or shop toilets, garages (Category A)
non-transient site	worksite where workers are employed in one or more locations for long periods of time where fixed welfare facilities will be provided as defined in Table A.1 of the Welfare assessment requirements (Category C)
transient site	worksite where workers are on site for short periods of time as defined in Table A.1 of the Welfare assessment requirements (Category A or B)
welfare facilities	provision or making available of facilities that are necessary for the well-being of personnel at work, e.g. adequate washing, toilet, rest and changing facilities and somewhere clean to eat and drink during breaks
worksite	location where work is being carried out on NRMI, either by Network Rail direct employees or contractors personnel

Ref:	NR/L3/INI/CP0036
Issue:	4
Date:	26 August 2008
Compliance date:	26 August 2008

4 Roles and responsibilities

Network Rail Project Manager The Network Rail manager / IMDM or equivalent with overall responsibility for specific maintenance activities or works carried out by contractors.

Responsible Manager The Network Rail maintenance manager or contractor's manager responsible for the worksite operations.

5 Abbreviations

WHS&EA Workforce Health, Safety & Environment Advisor (Delivery Unit)

HSEA Health, Safety, Environment & Assurance

IMDM Infrastructure Maintenance Delivery Manager

NRMI Network Rail Managed Infrastructure

RACI Responsible, Accountable, Consulted, Informed