

Task Risk Control Sheet

Incident Response

RCS No: NR/L3/MTC/RCS0216/GA02
Issue: 2

Key Risks !

- Struck by Train
- Adverse Weather / Darkness / Poor Visibility
- Electrocution

Personnel Involved

E&P	✓
S&T	✓
Track	✓
Off Track	✓
Property	✓

Tools / Equipment None

Plant None

SECTION A:- All Response Activities

Key Risks	Controls	Implemented By
Struck by train	• See Risk Control Sheets NR/L3/MTC/RCS0216/GA01 – Work on or Near the Line	All Staff
Protection Levels	• The appropriate level of protection shall be applied to protect staff and trains	Team Leader
Transit to site	• By road Speed Limits and Highway code shall be obeyed	Driver
Underfoot Conditions	• See Risk Control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions	All Staff
Darkness / Poor Visibility	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work on or Near the Line	All Staff
Adverse Weather Conditions	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work on or Near the Line SECTION B	All Staff
Third Rail DC Electrified Lines or Overhead AC	• See Risk Control Sheets NR/L3/MTC/RCS0216/GA020 – Working adjacent to DC electrified lines Level 1-5 See risk Control sheet NR/L3/MTC/RCS0216/GA021 - Working Near Electrical Overhead Line Equipment	All Staff
Removal of Objects from and near to the OLE	• Removal of objects shall only be done by trained staff who are certificated in the use of live line tools conforming to and used in accordance with Network Rail standards • See Risk Control Sheet NR/L3/MTC/RCS0216/OLE04 – Removal of Obstacles From Live OLE	All Staff
Lack of Local Knowledge	• New entrants and employees transferred from another area shall be placed on Safety Passport Scheme	Line Manager
	• Use Sectional Appendix and Hazard Directory • Conduct COSS Briefings prior to work commencing	COSS / IWA
	• Local COSS / IWA shall be appointed where possible or accompanied by COSS with geographical knowledge of area	Line Manager

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SECTION B:- Removal of Live/Dead Animals

Key Risks	Controls	Implemented By
All Tasks including: <ul style="list-style-type: none"> Manual handling Storage of carcasses trackside 	<ul style="list-style-type: none"> Where practicable use motorised mechanical handling equipment, or non-motorised permanent way trolleys for smaller carcasses or adopt team lifting for lifting and moving animals Use personal protective equipment when handling animals, such as gloves, overalls and eye protection - Cover any cuts and grazes with plasters Cover carcasses with a tarpaulin and do not store carcasses trackside for longer than 24 hours or within 10 metres of a watercourse 	Team Leader / All Staff
Removal of Live or Injured Animals including: <ul style="list-style-type: none"> Bites, scratches, kicking or crushing Infection or infestation Biological hazards 	<ul style="list-style-type: none"> Approach live animals cautiously and avoid, where practicable, contact with the animal - Obtain through Control assistance from a professional handler if required. Use personal protective equipment when handling animals, such as gloves, overalls and goggles - Cover any cuts and grazes with plasters Check guidance from Environment documents If possible place something (i.e. a cloth) over the animal's head to calm it down Keep your hands away from your mouth, eyes, nose, ears and face during and after handling animals or their products until you are able to wash your hands. Always wash your hands before smoking, eating or drinking – If hand washing facilities are not immediately available use antibacterial hand rubs or wipes Launder any dirty clothing immediately through the Network Rail laundry process 	Team Leader / All Staff
Removal of Dead Animals including: <ul style="list-style-type: none"> Cattle, Sheep and Badger Carcasses Biological hazards 	<p>Follow all controls above, in addition to the following:</p> <ul style="list-style-type: none"> Wear gloves - nitrile abrasion resistant gloves, eye protection, respiratory protection i.e. half mask face piece with biological filter Reduce handling by using shovels and tarpaulin Contaminated clothing shall be placed in a yellow polythene bio-hazard bag and disposed of as clinical waste All equipment/tools shall be cleaned using a suitable disinfectant solution 	Team Leader / All Staff

SECTION C:- Attending Fatalities

Key Risks	Controls	Implemented By
Attending Fatalities - Psychological Effects including: <p>Post traumatic stress disorder, etc</p>	<ul style="list-style-type: none"> Line Managers (including on-call managers), Supervisors and Team Leaders shall consider welfare considerations at the time of the incident and any subsequent follow up welfare considerations post incident, such as counselling Use the First Care Counselling service Do not touch at all, contact Control to initiate response from BTP and undertaker 	<p>Line Manager / All Staff / COSS / Team Leader</p> <p>Person discovering body</p>