

Task Risk Control Sheet

Line Side Materials and Equipment

RCS No: NR/L3/MTC/RCS0216/GA25
Issue: 5

	<ul style="list-style-type: none"> Loss of equipment materials Vandalism 	Personnel Involved	E&P	✓
			S&T	✓
			Track	✓
			Off Track	✓
			Property	✓

Key Risks	Controls	Implemented By
Stacking and banding of Sleepers, Rail Timbers Troughing and Lids,	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling Any Equipment or Materials kept within any Boundary Fence or Access Point must be stored in accordance with the requirements of this Task Risk Control Sheet Banding of Wooden Sleepers shall consist of 6 sleepers, use steel banding whenever practicable. (fewer remove from site) Do not use Steel Banding in 3rd/4th rail areas, (suitable alternatives such as wood stays held in place by 6" nails driven in so that head is flush with stay). Move Concrete Sleepers clear of any open line (at least 1.25 metres) Remove redundant troughing and lids or neatly stack and band them in quantities weighing more than 800kg. This equates to approximately 20 concrete lids or 40 lightweight lids. Do not leave rail less than 6.0 metres long, line side Do not store or stack materials / scrap on the signalling or E&P cable route All materials to be stacked or stored clear of OLE bonds or raised above the top of OLE bonds by packing All lifts shall be controlled by one person using pre-arranged commands. Store stacks away from the line or secure to a ground anchor. Wear gloves to protect hands Secure loose clothing/jewellery to prevent entrapment. Band timbers for expansion switches in fours 	Team Leader / Staff
Tools and Equipment	<ul style="list-style-type: none"> Store all tools and equipment so that they do not foul the open line Store trolleys in a safe place or secure to a large fixed object Secure large equipment such as A Frames (Iron Horses, Iron Men), Stressing Equipment, generators, etc to a ground anchor or large fixed object. Store small tools in a safe place (lockable steel cabinet) or remove from site on completion of work. 	Team Leader
Cable Drums	<ul style="list-style-type: none"> Do not leave cable drums line side 	Team Leader
Small equipment – Baseplates, Chairs, Batteries, Relays etc	<ul style="list-style-type: none"> Store small equipment in a safe/secure lockable steel cabinet or remove from site on completion of work 	Team Leader

Task Risk Control Sheet

Key Risks	Controls	Implemented By
Scrap and Surplus Materials	<ul style="list-style-type: none"> Collect scrap and surplus material and return to the depot See risk control sheet NR/L3/MTC/RCS0216/GHE02 – Waste Storage and segregation 	Team Leader / Staff
Use of Skips	<ul style="list-style-type: none"> Position skips in well lit areas. Make sure you don't block or impede any access points Skips shall be lockable or have constant surveillance Do not dispose of waste that requires segregation in a single skip 	Team Leader / Staff

PPE Required by NR / Maintenance Policy

 <p>Wear Head Protection</p>	 <p>Wear Foot Protection</p>	 <p>Wear Hi Visibility Clothing</p>	 <p>Wear Safety Glasses to BS EN166.F</p>	<p>If safety glasses introduce a risk (ie weather conditions) then the Team Leader shall assess the risk. The outcome of the assessment shall be recorded on the SSOWPS pack and safety glasses may be removed.</p> <p>This does not supersede the requirements for eye protection detailed on relevant Task Risk Control Sheets.</p>
--	--	---	---	--

Additional PPE Required by Task Risk Control Sheet

 <p>Wear Hand Protection</p>						
--	--	--	--	--	--	--