

Task Risk Control Sheet

Use of mini stoneblower

RCS No: NR/L3/MTC/RCS0216/MP19
Issue: 2

	<ul style="list-style-type: none"> Noise Lifting Operations 	Personnel Involved	E&P	
			S&T	
			Track	✓
			Off Track	
			Property	

Tools / Equipment	None
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Plant	Stoneblower
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Key Risks	Controls	Implemented By
Key Use & Control of OTP	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/ MP001 - Use and Control of OTP 1, 2, 4, 9 and 11 	
Noise	<ul style="list-style-type: none"> All staff working within 7 metres of the mini stoneblower shall wear ear protection when it is in operation 	Line Manager / Operators / All Staff
loss of fingers when clearing jammed leveller	<ul style="list-style-type: none"> The mini stoneblower's computer diagnostics shall be used in the first instances to attempt to clear any blockages Always disengage the drop wires and turn off the engine before clearing any blockages Use the hand tools provided to clear blockages from the hydraulic compartment via the engine compartment in accordance with the manufacturer's instructions 	Machine controller / Operators / All Staff
Personal injury Crushing by Stoneblower's banks, striking head and being run over by vehicle	<ul style="list-style-type: none"> Only a competent person shall access the mini stoneblower's banks when the machine has been turned off Allow the pressure gauge to return to zero before placing stopper bars and only when the machine is turned off A mat shall be provided to lay on when working underneath the vehicle and knee pads worn 	Machine controller / Operators / All Staff
Struck by stones when clear hoppers of excess stone	<ul style="list-style-type: none"> Access shall be prohibited to chipping hoppers during machine operations and only permitted when performing servicing, maintenance or repair 	Machine controller / Operators / All Staff
Use of lifting equipment to fill hopper including load failure	<ul style="list-style-type: none"> Check that the weight lifted is within the safe working limit A 3m exclusion zone shall be established around the lifting area 	Machine controller / Operators / Crane controller / All Staff
Dust and Silicates	<ul style="list-style-type: none"> Wear dust mask and eye protection to BS EN 166.B (Goggles/visor) Wash hands prior to eating/smoking 	All Staff

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PPE Required by NR / Maintenance Policy



Wear Head Protection



Wear Foot Protection



Wear Hi Visibility Clothing



Wear Safety glasses to BS EN 166.F

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.
This does not supersede the requirements for eye protection detailed on relevant Task Risk Control Sheets.

Additional PPE Required by Task Risk Control Sheet



Wear Hand Protection



Wear goggles / visor to BS EN166.B



Wear Hearing Protection



Wear Dust Mask