

Task Risk Control Sheet

Safe access for Isolation of OLE

RCS No: NR/L3/MTC/RCS0216/OCR10
Issue: 2

Key Risks !

- **Electrocution**
- **Fall from height**
- **Noise**
- **Musculoskeletal injuries**

Personnel Involved

E&P	✓
S&T	
Track	
Off Track	
Property	

Tools / Equipment

Earths

Overhead line tester

Earthing pole

Plant

EGO4 Trolley & Trailer

Key Risks	Controls	Implemented By
1/ Access to switch on open roads within possession and inside OCR worksite.	a) Presite visit & Rimini SSoW b) Rimini shall be followed at all times. c) Access shall be through safe route either in the cess or an approved walkway d) Staff shall not cross open lines e) Staff shall be a safe distance from the line to operate the switch as per RIMINI / linespeed f) Staff shall wait until possession has been taken if at risk from c), d) or e) NOTE: If DC lines are present they can be crossed on foot following standard safety procedures.	COSS
2/ Access to switch on open roads within possession but outside of OCR worksite.	a) As above b) Staff shall sign in with the PICOP of the possession that the switch is located. This is preplanned at the PICOP meeting. c) Shall contact ES for permission to switch when at location and before moving from the position of safety d) Shall contact ES and request permission to put earths in place and carry out testing before issuing Form C. e) Remain signed in with the ES until isolation is removed	COSS
3/ Access to switch on open roads and outside of possession.	a) Shall apply for non disruptive Line Blockage and be published in the WON b) Shall be preplanned by the GZAC. (Green Zone Access Controller).	COSS
Late notification of isolation (unplanned)	a) COSS shall apply SSoW if not planned on the Rimini. b) If the isolation cannot be carried out safely the worksafe procedure shall be invoked and the isolation cancelled. ES to be notified and OCR "on call" manager	COSS
Isolation of OLE	a) See Task Risk Control Sheet R/L3/MTC/RCS0216/OLE03 – Isolation and Earthing of OLE b) Verify location and electrical layout with respective isolation diagram before starting the isolation. c) Verify STED form with layout. d) If b) or c) is incorrect contact isolation manager. Do not Proceed.	COSS

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Key Risks	Controls	Implemented By
Use of EG04 Trolley	a) See Task Risk Control Sheet NR/L3/MTC/RCS0216/MP12 – Use of Motorised Trolleys b) Trolley shall be on track at correct location and on the correct line. c) Manual handling of trolley / trailer carried out by 4 staff d) Direction of travel to be confirmed before movement e) Any materials on the trolley shall be secured before movement. f) Safe speed to be maintained at all times taking into consideration track conditions i.e. wet / icy.	COSS
Increased risk exists if:-		
Icy conditions exist	The underfoot conditions shall be assessed and work postponed if ice is present. If ladder rungs are icy they shall not be used.	COSS
Extreme weather conditions	Specific risk assessment to be made by COSS if high winds are present. In wind speeds in excess of 28mph work shall be cancelled until the weather improves.	COSS
There are obstructions in the 4ft	If obstructions are present in the 4ft, it shall be reported / removed ASAP.	COSS
Night working	Adequate lighting shall be made available to ensure any hazards are visible and avoidable.	COSS
NOTE; contaminated cloths or gloves etc shall be placed in black bags and disposed of as hazardous waste back at the OCR depot		

PPE Required by NR / Maintenance Policy

 Wear Head Protection	 Wear Foot Protection	 Wear Hi Visibility Clothing	 Wear Safety glasses to BS EN166.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.
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Additional PPE Required by Task Risk Control Sheet

 Wear Hand Protection	 Wear Safety glasses to BS EN166.F					
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