

Task Risk Control Sheet

Ground level work with OLE live (Replace APC Magnet/Bonding)

RCS No:NR/L3/MTC/RCS0216/OLE01
Issue: 2

	<ul style="list-style-type: none"> Struck by train Electrocution Loss of control Slips, trips and falls 	Personnel Involved	E&P	✓
			S&T	
			P/way	
			Off Track	
			Property	
Tools / Equipment	Spanners / ratchet	Saws	Binoculars	Torch/supplementary Lighting
	Crimpers	Trimmmers	Magnet testers	
	Bond tester	Bandit Tool	Paint brush	
Plant				

Key Risks	Controls	Implemented By
Electrocution	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/GA21 - Working Near Electrical Overhead Line Equipment Basic AC and DC lines awareness via PTS training and assessment for all staff in working party No encroachment closer than 2.75 meters (9 feet) to live OLE (Site specific risk assessment required if doing so) Compliance with OLE work instructions Close supervision of inexperienced staff Beware of hanging objects 	COSS Team leader COSS /Team Leader Staff
Loss of control of equipment	<ul style="list-style-type: none"> All tools and equipment that are to be used shall be agreed with team leader prior to work commencing. Long objects carried horizontally. Staff to be competent for type of equipment / activity performed. Eye protection to BS EN166.F shall be worn for banding signs 	Staff Section Manager Staff
Entrapment	<ul style="list-style-type: none"> Where using crimping or banding tools gloves shall be worn at all times 	All Staff
Struck by train	<ul style="list-style-type: none"> See Risk Control Sheets NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line 	COSS
Slips, trips and falls	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions Whilst patrolling adopt best practice of standing still when examining OLE in detail using binoculars 	Staff
Burns	<ul style="list-style-type: none"> Gauntlets, Flame Retardant Clothing, Welding Boots/Spats and approved full face mask to be worn when cad welding 	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 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.		
Additional PPE Required by Task Risk Control Sheet						
 Wear Hand Protection	 Wear Safety glasses to BS EN166.F	 Use Welding Mask	 Wear Flame Retardant Protection			