

Task Risk Control Sheet

**Inspect/Maintain Cess
Path/Walking Route/Access Point**

**RCS No: NR/L3/MTC/RCS0216/OT03
Issue: 2**

**Key
Risks !**

- Struck by Train
- Underfoot Conditions
- Work with hand tools

**Personnel
Involved**

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

Tools / Equipment

Hand Tools,

Measuring Equipment

Plant

None

Key Risks	Controls	Implemented By
Trains	<ul style="list-style-type: none"> • See Risk Control Sheet, NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line • Work, where possible, shall be performed in green zones • Specific consideration shall be given to your position when carrying out any activity including walking as walking routes are not always in a Position of Safety 	All Staff
Underfoot conditions	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions • Hand tools, measuring equipment etc shall be kept in a safe place so they do not become a trip hazard • Specific attention shall be given to condition of steps/slopes at access points, especially in poor weather conditions 	All Staff
Darkness / Poor Visibility	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 - Work On or Near the Line Section B Adverse Weather • Where possible all work shall be performed during daylight • Where not possible suitable and sufficient lighting shall be provided – See Risk Control Sheet NR/L3/MTC/RCS0216/SP16 – Use of Site Lighting 	All Staff
Manual Handling	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling • Hand protection shall be worn 	All Staff
Hand Tools	<ul style="list-style-type: none"> • A visual inspection of hand tools shall be undertaken prior to use to check for “wear & tear” and damage, faulty tools shall not be used 	
Surface Cables	<ul style="list-style-type: none"> • If any surface cables are identified during the inspection, notify the Person in Charge and Infrastructure fault control 	All Staff
Buried Services	<ul style="list-style-type: none"> • If any excavation is required beyond the sleeper ends a full buried services search shall be conducted • In addition, CAT scanning shall take place prior to work commencing See Risk Control Sheet NR/L3/MTC/RCS0216/SP05 – Use of Cable Avoidance Tool (CAT) 	Line Manager All Staff on site
Surface Cables	<ul style="list-style-type: none"> • If any surface cables are identified during the inspection, notify the Person in Charge and Infrastructure Fault Control 	All Staff

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Key Risks	Controls	Implemented By
All Tasks including: <ul style="list-style-type: none"> Contact with thorns, brambles, wire fencing, etc Being struck by objects Snake bites, stings Contact with utility services 	<ul style="list-style-type: none"> Wear hand protection Check for hazards such as snakes, bee or wasp nests prior to commencing any detailed inspection or measuring Check for dangerous weeds such as giant hogweed, Himalayan balsam. Beware of the presence of utility services – identify any at risk and report to the Person in Charge and Infrastructure Fault Control. Where necessary they shall be protected moved or isolated. Do not carry out any inspection work which could damage these services 	All Staff
Electrocution	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RTC0216/GA20-Working adjacent to DC electrified rails Levels 1-5 See Risk Control Sheet NR/L3/MTC/RTC0216/GA21-Working near electrified overhead line equipment 	Team Leader / COSS
Use of hand weeding, brush or pruning tools including: Contact with sharp parts Striking obstructions or other people Defective tools	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/OT10 – Maintain Vegetation – Manual Weed Spraying Tools shall be stored correctly and kept clean Damaged tools shall not be used When using hand tools maintain a firm stance is maintained and there is enough clear, unimpeded space to avoid striking other objects or colleagues 	All Staff
Use of powered plant	<ul style="list-style-type: none"> Planned preventative maintenance of machines shall be performed <u>in accordance with Network Rail and Manufacturers instructions</u> Pre-use checks shall be carried out so that safety guards and attachments are securely fixed in position Powered tools shall not be used as part of Inspection activity See Risk Control Sheet NR/L3/MTC/RCS0216/SP04 - Use of Hand Held Power Tools Machines shall only be operated by those trained and competent in their use All dangerous parts, where possible, shall be guarded, i.e.: blade guard Suitable protective gloves and eye protection shall be worn when handling powered plant Cover or remove any exposed cutting edges when not in use Do not touch any moving parts when the engine is running When being transported engines shall be shut down Where dust may be created then disposable dust masks (to EN149) shall be worn 	Line Manager <hr style="border-top: 1px dashed red;"/> All Staff
Lone Workers	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/GA05 – Lone Working 	All Staff