

Task Risk Control Sheet

Maintain –Painting / Clearing Graffiti

RCS No: NR/L3/MTC/RCS0216/OT15
Issue: 2

Key Risks !

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

Personnel Involved

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

Tools / Equipment

Hand Tools

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 measuring 	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 • Monitor conditions on an ongoing basis; if circumstances change, especially significant changes in elevated gradient or height, cease work and review safe system of work 	All Staff
Working from 3rd Party land Unfamiliarity with environment	<ul style="list-style-type: none"> • Check on usage of land and conditions, especially significant changes in elevated gradient • Monitor conditions on an ongoing basis; if circumstances change cease work and review safe system of work 	All Staff
Darkness / Poor Visibility	<ul style="list-style-type: none"> • 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 • When using hand tools a firm stance shall be maintained. Enough clear, unimpeded space shall be maintained to avoid striking other objects or colleagues 	All Staff
Surface Cables	<ul style="list-style-type: none"> • If any surface cables are identified during the works, notify the Person in Charge and Infrastructure fault control 	All Staff
Vegetation	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH03 – Biological and Chemical Hazards 	All Staff
Use of Hand Tools	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/SP04 – Use of Hand Held Power Tools • Tools shall be stored correctly and kept clean • Damaged tools shall not be used 	All Staff

Task Risk Control Sheet

Key Risks	Controls	Implemented By
Use of Paints and other chemicals	<ul style="list-style-type: none"> Read and familiarise yourself with COSHH information prior to starting work All Paints and other Chemicals shall be stored in accordance with COSHH information No Paints/Chemicals shall be stored on site between shifts Keep Paints/Chemicals on site to a minimum If paint comes into contact with skin, wash off as soon as possible No smoking Wear respiratory equipment if advised by COSHH or Dust Mask, Eye protection (goggles/face visor to BS EN 166.B) and gloves 	All Staff
Water Jetting	<ul style="list-style-type: none"> Water Jetting shall only be carried out by specialist contractors or by staff specifically trained on this equipment OHLE or Third Rail equipment shall be isolated when using this equipment 	Line Manager/All Staff
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 OHLE or DC electrified line or utility services 	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/OT10 – Maintain Vegetation Manual Weed killing Hard Hats shall be worn at all times Perform a Pre-site survey to check for hazards such as snakes, bee or wasp nests Check for dangerous weeds such as giant hogweed, Himalayan balsam. See Risk Control sheets NR/L3/MTC/RCS0216/GA20 Working Adjacent to DC Electrified Rails Risk Level 1- 5, See Risk Control Sheet NR/L3/MTC/RCS0216/GA21 - Working Near Electrical Overhead Line Equipment Perform a pre-site survey to identify utility services – where necessary they should be protected moved or isolated 	All Staff
Lone Workers	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/GA05 – Lone Working 	All Staff

PPE Required by NR / Maintenance Policy

				<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>
Wear Head Protection	Wear Foot Protection	Wear Hi Visibility Clothing	Wear Safety glasses to BS EN 166.F	

Additional PPE Required by Task Risk Control Sheet

						
Wear Hand Protection	Wear goggles/face visor to BS EN 166.B	Wear Respiratory Protection	Wear Dust Mask to BS EN149			