Task Risk Control Sheet

Network Rail

Maintain Litter Clearance/ Fly Tipping Collection/Clearance

RCS No: NR/L3/MTC/RCS0216/OT16
Issue: 2

- **Struck by Train**
- **Struck by OTP**
- **Struck by flying object**
- **Manual Handling**
- **Underfoot Conditions**
- **Work with hand tools**

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

Tools / Equipment	Hand tools
Plant	OTP, Trailers, Lifting Chains

Key Risks	Controls	Implemented By
Trains	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line • Work with OTP shall be performed in green zones	All Staff
Underfoot conditions	• See Risk Control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions • Conduct pre-site survey to assess ground conditions and brief all staff on hazards • Hand tools, measuring equipment etc shall be kept in a safe place so they do not become a trip hazard • Arisings shall be cleared as work progresses • 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	• 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	• 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. • At stations this can be provided by station lighting	All Staff
Manual Handling	• See Risk Control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling • Only staff authorised to carry out slinging/coupling associated with the OTP	All Staff
Use of Hand Tools	See Risk Control Sheet NR/L3/MTC/RCS0216/SP04 - Use of Hand Held Power Tools	All Staff
Surface Cables	• Care shall be taken when picking fly tipped waste around surface mounted cables • Avoid contact with all surface cables	All Staff
Buried Services	• If any excavation is required beyond the sleeper ends a full buried services search shall be conducted • See Risk Control sheet NR/L3/MTC/RCS0216/GA08 – Ground Penetration and Excavation • 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
COSHH	• Inspect Waste prior to attempting to remove to identify contents	

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Key Risks	Controls	Implemented By
Effluent	• Effluent shall be chemically treated and removed by a specialist contractor	All Staff
Discarded Needles and Syringes	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA22 – Removal of Discarded Needles and Syringes • Sharps shall be picked up using suitable grabs and stored in authorized, labeled containers for disposal • Do not pick up by hand	All Staff
Effluent	• Effluent shall be chemically treated and removed by a specialist contractor • See Risk Control Sheet NR/L3/MTC/RCS0216/GH03 – Biological and Chemical Hazards	Team Leader
Use of OTP and Attachments	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA019 – Working with or near OTP • See Risk Control Sheet NR/L3/MTC/RCS0216/MP01 – Use and Control of OTP • See Risk Control Sheet NR/L3/MTC/RCS0216/MP07 – Use of OTP with Attachments	Machine Controller
Fuelling of OTP: • Fire / Explosion • Contact with fuel	• Only the supplier shall re-fuel the OTP. This shall normally be off site • Any on site re-fueling shall be from an approved, bunded fuel tank • See Risk control Sheet NR/L3/MTC/RCS0216/GA17 – Decanting Fuel and Fuelling of Small Plant	All Staff
All Tasks including: • Being struck by objects • Snake bites, stings • Contact with OHLE or DC electrified line or utility services	• Wear eye protection, protective clothing, and gloves • Hard Hats shall be worn at all times • 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 shall be protected moved or isolated	All Staff
Lone Workers	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA05 – Lone Working	Line Manager/All Staff

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 Safety glasses to BS EN 166.F

Wear Dust Mask

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