Task Risk Control Sheet

Network Rail

Maintain/Renew Signage	RCS No: NR/L3/MTC/RCS0216/OT18 Issue: 2

Key Risks !

- **Struck by Train**
- **Manual Handling**
- **Underfoot Conditions**
- **Buried Services**
- **Work with hand tools**

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

Tools / Equipment Hand Tools

Plant None

Key Risks	Controls	Implemented By
Trains	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line • Work, where possible, shall be performed in green zones	All Staff
Underfoot conditions	• 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
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	All Staff
Manual Handling	• See Risk Control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling • Transport material as close as practicable to site using approved mechanised means (i.e. Road Transport) • When using hand tools a firm stance shall to be maintained. Enough clear, unimpeded space shall be maintained to avoid striking other objects or colleagues	All Staff
Surface Cables	• If any surface cables are identified during the inspection, notify the Person in Charge and Infrastructure fault control	All Staff
Buried Services	• If any excavation is required a full buried services search shall be conducted • CAT Scan prior to digging – see Risk Control Sheet NR/L3/MTC/RCS0216/SP05 – Use of Cable Avoidance Tool (CAT) • Use safe digging practices • If any buried services are exposed, cease work and report to the person in charge of work	All Staff
Use of Hand Tools	See Risk Control Sheet NR/L3/MTC/RCS0216/SP04 - Use of Hand Held Power Tools	All Staff

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Key Risks	Controls	Implemented By
All Tasks including: • Contact with thorns, brambles, wire fencing, etc • Being struck by objects • Contact with OHLE or DC electrified line or utility services	• 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	• See Risk Control Sheet NR/L3/MTC/RCS0216/GA05 – Lone Working	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

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