

Task Risk Control Sheet

Working in Signal Boxes

RCS No: NR/L3/MTC/RCS0216/SIG06
Issue: 2

Key Risks !

- Electrical Hazard
- Working in confined spaces
- Vermin contamination
- Injury of body parts
- Contact with oils and greases

Personnel Involved

E&P

S&T

P/Way

Off Track

Property

✓

Tools / Equipment

Various Hand Tools

Plant

Key Risks	Controls	Implemented By
General Hazards	<ul style="list-style-type: none"> • Set up a safe system of work • See Risk control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near The Line • See Risk control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions • See Risk control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling • See Risk control Sheet NR/L3/MTC/RCS0216/GH04 – Working at Height 	COSS Team Leader / All Staff
Electrical Hazard	<ul style="list-style-type: none"> • Isolate equipment if practical • Use insulated tools as required. • PPE in accordance with SPWEE or EAW 1, 2, or 3 shall be worn. 	Team Leader Team Leader / All Staff
Working in confined spaces	<ul style="list-style-type: none"> • Adequate ventilation shall be maintained at all times. • Your location shall be relayed to the signaller. • Do not operate levers. 	Team leader All Staff
Vermin contamination	<ul style="list-style-type: none"> • See Risk control Sheet NR/L3/MTC/RCS0216/GH03 – Biological and Chemical Hazards • Hand protection. • Suitable hand cleaner /washing facilities shall be available 	All Staff
Injury of body parts	<ul style="list-style-type: none"> • Hand protection when required. • When lowering objects body parts shall be kept clear 	All Staff
Contact with oils and greases	<ul style="list-style-type: none"> • Compliance with data sheet requirements • Hand protection – gloves and/or barrier creams 	Team Leader / All Staff

Task Risk Control Sheet

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

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