

# Task Risk Control Sheet

## Working on CCTV Equipment

RCS No: NR/L3/MTC/RCS0216/SIG14  
Issue: 2

### Key Risks !

- Electrical Hazard
- Injury to body parts

### 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"> <li>• Set up a safe system of work</li> <li>• See Risk control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near The Line</li> <li>• See Risk control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions</li> <li>• See Risk control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling</li> <li>• See Risk control Sheet NR/L3/MTC/RCS0216/GH03 – Biological and Chemical Hazards</li> <li>• See Risk control Sheet NR/L3/MTC/RCS0216/GH04 – Working at Height</li> </ul>                                                                                                             | COSS<br>Team Leader / All Staff    |
| Electrocution        | <ul style="list-style-type: none"> <li>• See Risk Control sheets NR/L3/MTC/RCS0216/GA20 Working Adjacent to DC Electrified Rails Risk Level 1- 5,</li> <li>• See Risk Control Sheet NR/L3/MTC/RCS0216/GA21 - Working Near Electrical Overhead Line Equipment</li> <li>• You and any tools or equipment you are carrying/using, shall be at least 2.75m (9 Feet) from the OLE unless an isolation has been arranged and a form C has been issued and available on site with the nominated competent COSS</li> <li>• Or you are working within the confines of a cage or suitable protection arrangements.</li> </ul> | Team Leader/<br>COSS/<br>All Staff |
| Electrical Hazard    | <ul style="list-style-type: none"> <li>• Isolate equipment if practical</li> <li>• Use insulated tools as required.</li> <li>• PPE shall be worn in accordance with SPWEE or EAW 1, 2, or 3.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                             | Team Leader<br>All Staff           |
| Injury of body parts | <ul style="list-style-type: none"> <li>• Hand protection shall be worn</li> <li>• When lowering objects keep all body parts clear</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 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**

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|