

Task Risk Control Sheet

Working in attics and roof spaces

RCS No: NR/L3/MTC/RCS0216/TEL13
Issue: 2

Key Risks !

- Personal Injury
- Working at height
- Electrical Hazards
- Confined Spaces

Personnel Involved

E&P	
S&T	✓
Track	
Off Track	
Property	

Tools / Equipment

Hand Tools Crawl boards Lighting
Ladders / steps Scaffold Lanyards/Harness

Plant

MEWP

Task Risks	Controls	Implemented By
Generic Risks	<ul style="list-style-type: none"> • Refer to RCS Manual section GA,GH and GHE for generic risks associated with working on the railway.. 	Team Leader
Personal Injury: Protruding nails Ankle strain Bumping head Splinters	<ul style="list-style-type: none"> • Wear NR approved safety footwear • Wear NR approved gloves • Wear NR approved safety helmet • Provide adequate lighting • Use knee protectors where required 	Team Leader / All Staff
Working at height	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH04 - Working at height, relevant section for access equipment being used • Use correct ladders, scaffold or MEWP to access the roof space. • Use crawl boards or similar • Close access hatch/door or provide barriers to prevent falling through. • Use safety harness when anchor points are provided 	Team Leader / All staff
Electrical Hazards	<ul style="list-style-type: none"> • Be aware of high voltage cables and take care not to touch • Provide adequate lighting 	Team Leader / All Staff
Working in confined spaces	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GA09 - Entry into confined spaces 	Team Leader / All Staff
Unable to hear fire/evacuation warnings	<ul style="list-style-type: none"> • Sign in and read local evacuation procedures • Provide personnel to give adequate warning of any alarms 	Team Leader / All Staff
Skin/breathing irritation: Glass fibre	<ul style="list-style-type: none"> • Wear gloves, eye protection and face mask when working in or around glass fiber insulation • Do not disturb. 	Team Leader / All Staff
Asbestos	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH05 - Asbestos • Do not disturb. Arrange for specialist inspection and advice. 	Team Leader / All Staff

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Biological Hazards: Leptospirosis Weils disease, Bird droppings	<ul style="list-style-type: none"> See Task Risk Control Sheet NR/L3/MTC/RCS0216/GH03 - Biological and Chemical Hazards 	Team Leader / All Staff
Inadequate lighting	<ul style="list-style-type: none"> Provide adequate lighting (torch, headlamp, inspection lamps etc) 	Team Leader / All Staff

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



Wear Safety Harness



Wear Dust Mask