

Task Risk Control Sheet



Track Patrol (Foot and Mechanical)

RCS No: NR/L3/MTC/RCS0216/TK01
Issue: 2

Key Risks !

- Struck by Train (1)
- Electrocution (3)
- Manual Handling (11)
- Slips, Trips and Falls (12)
- Adverse weather (19)
- Lone working (18)

Personnel Involved

E&P	
S&T	
Track	✓
Off Track	
Property	

ELLIPSE Std. Job Nos. 009001 009002 009003 009004

Mtce Work Instruction NR/L3/ TRK/002/A01

Tools / Equipment Hand tools (* if required) Head/Hand Torch* Track Gauge *

Plant Land Rover

SECTION A – All Patrolling

Task Risks	Controls	Implemented By
Key Generic Track Risks	• See Generic Track Risks Nos 1,3, 11,12, 18 & 19	
Communication	• All staff shall receive railway communication training and use at all times	Line ManagerCOSS / Team Leader

SECTION B - Foot Patrol

Task Risks	Controls	Implemented By
Lone Working FOOT PATROL ONLY	• Means of communication shall be available at all times, including the ability to communicate with emergency services, to summon assistance • Lone workers shall arrange to call their home depot / Infrastructure Fault Control / Signalbox as applicable on a regular basis when working alone in remote locations and whilst working trackside • Lone working shall not be performed in areas of known violence • See Risk Control Sheet NR/L3/MTC/RCS0216/GA05 – Lone Working (IWA)	Line Manager / Staff

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SECTION C – Mechanised Patrolling

Task Risks	Controls	Implemented By
Mechanised Patrolling	- Hard top canopy shall be fitted where Land Rover is used under OLE - Warning signs shall be placed on machine warning of risk from OLE - See relevant MP Risk Control Sheet dependant on which mechanised mode is used. - See Risk Control Sheet NR/L3/MTC/RCS0216/MP05 - Transit of OTP with/without a Machine Controller present - The driver / operator shall bring the vehicle to a complete stop and apply the handbrake before any staff alight - The patroller shall return to the vehicle before any further movements - Driver / operator shall sound horn before moving - Additional hand torches to supplement vehicle lights shall be supplied - For jointed track: ➤ Staff shall patrol a rail length (60 foot) minimum in front of the vehicle ➤ Driver/operator shall bring the machine to a controlled stop and apply the handbrake ➤ Patroller shall move to a position of safety and signal to the driver / operator to proceed cautiously to the next joint, via back to back radio or hand signals	Line Manager / All Staff / COSS / Team Leader / Operator

PPE Required by NR / Maintenance Policy

 Wear Head Protection	 Wear Foot Protection	 Wear Hi Visibility Clothing	 Wear Safety glasses to BS EN166.F	Team leaders have the delegated authority to decide that safety glasses need not be worn based on on-site risk. This decision shall be recorded on the SSOWPS pack. This does not supersede the requirements for eye protection detailed on relevant Task Risk Control Sheets.
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Additional PPE Required by Task Risk Control Sheet

 Wear Hand Protection						
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