

Task Risk Control Sheet

Track Inspections Includes :- Longitudinal Timber and Flood

RCS No: NR/L3/MTC/RCS0216/TK02
Issue: 2

 Key Risks !	• Work on or near the Line (1) • Electrocution (3) • COSHH (8) • Slips, Trips and Falls (12) • Lone working (18)			Personnel Involved	E&P	
					S&T	
					Track	✓
					Off Track	
					Property	
ELLIPSE Std. Job Nos.	009005 009034	009006 009212	009009 009028	009010 009029	009011 009208	009033 009053
Mtce Work Instruction	NR/L3/TRK/002/A02 NR/L3/TRK/002/A06		NR/L3/TRK/002/A03 NR/L3/TRK/002/A07		NR/L3/TRK/002/A05	
Tools / Equipment	Hand Tools* Lubricants* Head/Hand Torches*		Paint* Track Gauge* Camera*		Cleaner* Tape* (* if required)	
Plant	RRV*		(* if required)			

Task Risks	Controls	Implemented By
Key Generic Track Risks	• See Generic Track Risks Nos 1, 3, 8,12 ,18 & 19 • Waders/Wellingtons shall be worn for additional protection when undertaking Flood inspections	
Paints/ Cleaner/ Lubricants	• COSHH Assessments and controls shall be briefed to team	Team Leader/COSS
Lone Working (IWA)	• 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 • For further information See Risk Control Sheet NR/L3/MTC/RCS0216/GA 05 – Lone Working	All staff
Electrocution	• See Risk Control sheet 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	Team Leader / COSS / Staff
Work over Water / Working at Height	• See Risk Control Sheets NR/L3/MTC/RCS0216/GA10 - Working Over or Near Water • See Risk Control Sheets NR/L3/MTC/RCS0216/GH04 – Working at Height • Where there is no guard rail or parapet protection lone working shall not be undertaken.	Line Manager / Staff

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Task Risks	Controls	Implemented By
Adverse weather	See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line SECTION B	Team Leader
Bio hazards	See Risk Control Sheet NR/L3/MTC/RCS0216/GH03 - Biological & Chemical Hazards	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	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 Safety Harness	 Wear Hand Protection	 Wear Life Jackets	 Wear Waders / Wellingtons			
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