



Location / Sites: Various	Task / Activity: Rail Site Management	Housekeeping
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Name: Rob Barker	Position: Rail Operations Manager	Date: Jan 2020	Ref No: RSM04
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No	Hazard Identification	Associated risks	Who & Number at risk	Existing control measures	Consequence	likelihood	Current risk rating	Additional controls	Consequence	likelihood	Post risk rate
1	Fumes from plant	Smarting eyes, coughing, bronchial irritation	All	Position of plant	3	3	9	Avoidance of areas and use of PPE	3	2	6
2	Poor housekeeping materials and tools left on track or in cess	Increased risk of incident and damage to equipment/plant	All	Suitable level of supervision Allocation of responsibility of specific area to individuals	3	3	9	Ad hoc and planned monitoring Suitable designated storage and disposal posts	3	2	6
3	Storage of materials/plant foul of the running lines	Struck by train, derailment injury or loss of life. Damage to tools, train and infrastructure	All	Designated and sufficient storage areas	4	2	8	Briefing on storage and security, designation of plant mounting equipment	4	1	4
4	Road vehicles on the lineside	Struck by train, derailment injury or loss of life. Damage to tools, train and infrastructure	All	Road vehicle access to be in accordance with railway group standards	4	3	12	Road/rail vehicles and rail mounted vehicles only to be stored at authentic locations	4	2	8
5	Incursion of tools & equipment on to running line	Derailment, damage to train, damage to equipment, injury	All	Induction,	4	2	8	competence and familiarity with environment	4	1	4
6	Normal welding activities on trackside and on track	Increased likelihood of minor injury escalating to major injury	All	All staff to attend an emergency first aid course and be suitably refreshed every three years	4	3	12	Use only trained operatives with trackside experience	4	2	8



A handwritten signature in black ink, appearing to be 'Rob Barker', is located to the left of the printed name.

Rob Barker
Rail Operations Manager
January 2020