

Gloucestershire Warwickshire Steam Railway Plc Risk Assessment for Youth Group engaging with P-way Dept. activities - Permanent Way

Risk Assessment - Youth Group engaging with P-way Dept. activities

Reference No: PER-45547-62

Version No: 1

Assessment Approver: Kevin Jarvis

Allowing the Youth Group to take part in a number of Permanent Way department activities on the lineside.

Note: This Risk Assessment is in addition to the Generic Risk Assessment for Youth Group activities on the Railway (ONT-45533-73 latest version).

Department: Permanent Way

Date Of Assessment: 12 September 2024 Review Due Before: 30 September 2027 Lead Assessor: Paul Fuller (P-way)

Team: Kev Jarvis (Process Assurance), Colin Charman

(Safety Director), Mike Bennett (OnTrack)

Youth Group walking and working trackside on an operating day

Туре	Hazard Cause	Persons Affected	Control Measures	L Overa	S all	Т	Additional Control Measures	L S T Overall	Owner/Action
Health and Safety	A young person gets too close to a train or otherwise causes an incident and / or injures themselves while walking trackside. P-way work sites always involve walking or working On or Near the Line which is a dangerous place when trains are running.	Everyone	1) CRITICAL - Administrative: A senior member of the P-Way Department to be allocated the role of chaperone to accompany the Youth Group to keep an eye on proceedings. This P-way chaperone must not undertaken any other duties for the duration of the Youth Group visit Effective 2) CRITICAL - Administrative: A pre-worksite briefing to take place. To be given by a senior member of the P-way team and this must include processess and procedures for working On or Near the Line in accordance with the PTS Rules Effective 3) CRITICAL - PPE: All Youths and accompanying supervisors to wear correct PPE (minimum of orange vest and sturdy boots) - Effective		im - f nised olled : is nably	Risk and so	1) Substitution: The worksite should be chosen to be close to Broadway, Toddington, Winchcombe or Cheltenham stations so that suitable welfare facilities are available and also to minimise exposure time to trains. Work can also be undertaken in sidings to reduce the risk further Improvable 2) Administrative: Youth Group supervisors MUST themselves be PTS trained Effective 3) Administrative: As part of the briefing, a suitable Position of Safety must be identified on the lineside in which all Youths, Supervisors and chaperone(s) must stand when a train passes Effective	2 x 3 = 6 Medium - Risk to be minimised and controlled so far as is reasonably practical.	



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Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Overall	Owner/Action
Health and Safety	Personal Injury Injury caused by slips, trips or falls, through incorrect manual handling, or incorrect/no PPE	Everyone	1) CRITICAL - Engineering: Additional care and concentration must be taken when using keying hammers; feet are not to be used to steady components in case of missed strike Improvable 2) CRITICAL - Administrative: Manual Handling Training - P-way team to advise on correct way to lift and use tools and materials - Effective 3) CRITICAL - Administrative: PTS briefing to include the dangers of walking on ballast (and its movement underfoot) and Youths instructed to never walk on sleepers or the rail. When stepping over the track, it must be ballast-to-ballast Improvable 4) CRITICAL - Administrative: A First Aid Kit to be carried at all times and a qualified First Aider must always be present when the Youth Group work with P-Way to attend to any cuts, scratches, bruises, etc Effective 5) CRITICAL - PPE: When working with tools and materials, Youths to wear suitable gloves to aid with grip and prevent cuts; P-way can supply these if necessary Effective 6) CRITICAL - PPE: If machinery is to be used (impact wrench, Robels, etc.) all Youths to be issued suitable ear protection (e.g. ear defenders) and must wear these until the noise has subsided Effective	3 x 3 = 9 Medium - Risk to be minimised and controlled so far as is reasonably practical.	1) Elimination: Use of disc cutters (rail saw or angle grinder) prohibited during visit by Youth Group Effective 2) Elimination: Youths are not to touch materials which have a COSHH assessment (e.g. petrol for machinery) Effective 3) Elimination: Youths must NOT operate petrol-driven machinery (impact wrenches, Robels, etc.). If the equipment is to be used as part of the activity, it must only be used by a competent member of the P-way team Effective 4) Substitution: Youths may get involved in light- to moderate- level work activities such as tightening fishplates, digging ballast, changing sleepers, etc. under suitable supervision of supervisors and gang members. Consideration must be given to ability of youths present and the work must be able to be completed before passage of train Effective 5) Substitution: When keying up rails, P-way Team to insert keys and engage the key sufficiently before allowing Youth Team members to strike the key. Other people to be out of the vicinity of the hammer swing in case of a loss of grip Improvable 6) Administrative: The P-way PIC has overall control of the worksite and their instructions must be obeyed by all, including Youth Group and supervisors at all times Effective	an	n/a
Health and Safety	Distraction People get so distracted by work or conversation that results in a potential dangerous situation developing	Everyone	 CRITICAL - Substitution: Youth Group work groups to be limited in number to maximum of eight youths engaged on one activity Effective CRITICAL - Administrative: PTS briefing to include the dangers of being on or near the line with passing trains and Youths to be instructed to stand quietly in an allocated Position of Safety once the Lookout advises of an approaching train. Youth Group supervisor and P-way chaperone to ensure all Youths are present at the Position of Safety before acknowledging approaching train Effective CRITICAL - Administrative: Youth Team to be asked to turn mobile phones onto silent or aeroplane mode to reduce temptation to make or answer phone calls and lose concentration/become distracted Improvable 	controlled so	1) Administrative: It may be possible to have more than one activity taking place but each Youth Group 'gang' must have Youth Group supervisors and a P-way chaperone accompanying them at all times Effective 2) Administrative: If necessary, Advance Lookouts to be posted to give additional warning time of approaching trains to allow more time to move to a Position of Safety Improvable		n/a



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Туре	Hazard Cause	Persons Affected	Control Measures	L Overa	S all	T	Additional Control Measures	L S T Overall	Owner/Action
Health and Safety	Walking or Working in Greet Tunnel Increased risks of trips and falls due to impaired visibility	Everyone	1) CRITICAL - Substitution: All members of the Youth Group are to be given their own torches to use Effective 2) CRITICAL - Substitution: Additional torches to be carried in case of failure or breakages Effective 3) CRITICAL - Administrative: Walking through Greet Tunnel can only be done on a non-operating day and with the Toddington to Cheltenham section under full line possession - Effective 4) CRITICAL - Administrative: All YG Leaders and P-way Chaperones to carry high-power intense torches for use at all times Effective 5) CRITICAL - PPE: Gloves to be worn in addition to standard PPE Effective	Mediu to be minim	um - nised olled s is onabl	Risk d and l so	1) Engineering: Walking speed through the tunnel to be at a slow pace to avoid rushing Effective 2) Administrative: P-way Chaperone to count-in and count-out all persons at either end of the tunnel to ensure all persons are present. This is to be verified by YG leader(s) Effective 3) Administrative: Additional YG leaders to be in attendance to escort any youths out of the tunnel due to apprehension, fear or worry Effective 4) Administrative: First aid kits to be carried and trained first aiders to be present in the group Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a

COSHH Assessments
There are no COSHH assessments associated with this risk assessment. Ends