Risk Assessment - Cheltenham Platform Interface

Reference No: OPE-43978-68
Version No: 2
Assessment Approver: Martin Sedgwick

Department: Operations
Date Of Assessment: 27 May 2020
Review Due Before: 12 September 2028
Lead Assessor: Neil Carr
Team:

Use of Cheltenham Race Course Station Platforms

Type	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Overall	Owner/Action
Health and Safety	Person falling between train and platform.	Everyone	1) CRITICAL - Administrative: Platforms are at the correct height and gauge for the Mk I carriages and are not on a curve. - Effective 2) CRITICAL - Administrative: Station and train staff are trained to be vigilant and to watch and advise passengers. - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	1) Administrative: Staff to be particularly aware of children on platform. - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
Health and Safety	Person falling when getting on or off of a train.	Everyone	1) CRITICAL - Administrative: Platforms are at the correct height and gauge for the Mk I carriages and are not on a curve. - Effective 2) CRITICAL - Administrative: Notices on doors instruct passengers not to open the doors whilst the train is moving. - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	n n n	n/a
Health and Safety	Person being hit by a door on a moving train.	Everyone	1) CRITICAL - Administrative: All train doors carry labels instructing passengers not to open doors whilst the train is moving. - Effective 2) CRITICAL - Administrative: Platform and train staff monitor the arrival and departure of trains, keep passengers back from platform edges and are prepared to shout warnings as required. - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	n n n	n/a
Health and Safety	Train moving whilst persons are boarding or alighting.	Everyone	1) CRITICAL - Administrative: The rule book describes the correct method for dispatch of a train and all safety critical platform and train staff are trained and assessed to safely dispatch trains. - Effective 2) CRITICAL - Administrative: The rule book prohibits movement of a passenger train in platform without the express permission of the Guard. - Effective 3) Administrative: The platforms are both completely straight with no obstacles to vision along the side of the train. - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	n n n	n/a
Health and Safety	Person falling from a door which is not on platform.	Everyone	1) CRITICAL - Elimination: Both platforms at Cheltenham are longer than the eight coach maximum train size used on the GWR nad trains are stopped with the entire train on platform. - Effective 2) CRITICAL - Administrative: Any use of the Cheltenham platforms which require trains to be partly off platform will be the subject of a specific RA. - Effective	1 x 2 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	n n n	n/a

COSHH Assessments

There are no COSHH assessments associated with this risk assessment.

Ends