

Gloucestershire Warwickshire Steam Railway Plc Risk Assessment for Natural Stressing of Continuous Welded Rail - Permanent Way

Risk Assessment - Natural Stressing of Continuous Welded Rail

Reference No: PER-44040-87 Version No: 4

Assessment Approver: Paul Fuller

Department: Permanent Way Date Of Assessment: 28 July 2020 Review Due Before: 09 January 2027 Lead Assessor: Sean Devaney

Team: Kevin Jarvis

Natural Stressing of CWR

Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Overall	Owner/Action
Health and Safety	Lifting, carrying and positioning of stressing equipment. Muscular injuries. Abrasion to hands. Foot injury.	Volunteers & Staff	1) CRITICAL - Engineering: Identify and specify most appropriate site access points to reduce requirement to lift Effective 2) CRITICAL - Engineering: Transport equipment to and from site using Link Trolley whenever possible Effective 3) CRITICAL - Administrative: Manual handling training/awareness for those involved Effective 4) CRITICAL - PPE: Wear approved PPE including gloves, steel toe capped footwear and hi-viz clothing Effective	2 x 3 = 6 Medium - Risk to be minimised and controlled so far as is reasonably practical.	1) Engineering: Long Bar (4) weighing 30Kg each – one-person lift & carry task. Short Bar (4) weighing 9Kg each – one-person lift & carry task. Plate (4) weighing 9Kg each – one-person lift and carry task close to the body Effective	2 x 3 = 6 Medium - Risk to be minimised and controlled so far as is reasonably practical.	n/a
Health and Safety	Safe System of Work - Injury caused by moving trains and/or plant equipment. Train movements OTM and OTP and other heavy plant within site footprint such as Dozer, excavator movements. Also manual handling underfoot conditions	Volunteers & Staff	1) CRITICAL - Engineering: Works shall be planned, supervised and carried out in a safe manner Effective 2) CRITICAL - Engineering: Exclusion zones established for all plant movements within site - Effective 3) CRITICAL - Administrative: Teams to be briefed and supplied with method statements for work processes Effective	1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.		1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
Health and Safety	Rail under tension when unclipping and cutting rail Major injury if struck by sudden movement of rail	Volunteers & Staff	1) CRITICAL - Engineering: Support on blocks, any rail that has not been installed Effective 2) CRITICAL - Engineering: Use of correct tools, equipment, rail clamp and positioning tool for rail type Effective 3) CRITICAL - Administrative: The method statement shall specify how rail cuts are to be made Effective 4) CRITICAL - Administrative: There must be by a method approved for the rail steel applicable on that site Effective	2 x 4 = 8 Medium - Risk to be minimised and controlled so far as is reasonably practical.	Engineering: Unclip from pulling point to anchor point Effective Engineering: First cut of stressed CWR must be by flame cut at premarked point before unclipping the rail Effective	2 x 3 = 6 Medium - Risk to be minimised and controlled so far as is reasonably practical.	n/a
Risk is medi	Control Measure Notes. um if control measures followers from 8 to 6 with additional co						
Health and Safety	Lifting rail to remove/insert pads and insert/remove rollers. Placing manually operated rail lifting equipment into position. Trapping injuries to hands and feet.	Volunteers & Staff	 CRITICAL - Engineering: Do not apply shock load near the rail whilst elevated. Effective CRITICAL - Administrative: Nominate person to be responsible for coordinating all jack/trolley lifting and lowering activities Effective CRITICAL - Administrative: Do not place hands or feet in trapping point between rail and sleeper Effective CRITICAL - Administrative: A clear warning must be given before rail is to be lowered Effective CRITICAL - PPE: Wear safety boots and gloves Effective 	Medium - Risk	Engineering: Rail to be supported securely by jack, mechanical rail lifting trolley, wooden blocks or rail lifter Effective Engineering: Do not apply shock load near the rail whilst elevated Effective	2 x 3 = 6 Medium - Risk to be minimised and controlled so far as is reasonably practical.	n/a



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Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Overall	Owner/Action
	Control Measure Notes.						
	if control measures followed						
	s from 8 to 6 with additional co						
Health and Safety	Track left unsafe for passage of trains. Rails not stressed correctly. Major rail incident, derailment, and fatalities.	Everyone	CRITICAL - Administrative: Work to be directly supervised by a person in charge of stressing who holds a certificate of competence for stressing at the appropriate level for the task - Effective CRITICAL - Administrative: Person in charge to complete and sign the relevant stressing certificate on completion of the work Effective	1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
	Materials and equipment left on the railway. Possible vandalism, derailment of train, fatalities. Slip, trips and falls. Control Measure Notes. et to experience and competen	Everyone ace of those involv	CRITICAL - Administrative: Person in charge to confirm that all rollers, tools and stressing equipment is removed from the railway or is secured against vandalism - Effective red.	1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	Administrative: Final inspection to be carried out by handback engineer and details recorded Effective	1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
	s low. Additional control meas						
Health and Safety	Fitness for work influence by drugs or alcohol fatigue Adverse effects of Drugs & Alcohol and/or fatigue. Operating incident involving operator, track staff.	Volunteers &	CRITICAL - Administrative: Company Drugs & Alcohol Policy • For cause screening • Information & advice • Management of working hours • Booking on/off for duty - Effective Booking on/off for duty - Effective	1 x 5 = 5 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
Health and Safety	Access/Egress to site Slips, trips and falls.	Volunteers & Staff	CRITICAL - Engineering: Use of authorized walking routes that are well maintained Effective CRITICAL - Administrative: Operator training assessment & experience (PTS training) - Effective	1 x 3 = 3 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	1 x 3 = 3 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.



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Reference Documents

• Draft CWR Stressing RA - Original RA compiled by Track engineer Sean Devaney

Ends