Supervisor to fill out POWRA booklet
$\underset{6 \times \text { midweek dayshifits }}{\text { Kincar }}$ Sea Wall
$6 \times$ midweek
Prepared by:
Redacted
Approved by the Contractor's Responsible
Engineer (CRE):
(Print Name)
$\qquad$

## Date

(Signature)
(Job Title)
(CRE Discipline (as stated in the CPP)

This Work Package Plan does not require acceptance by Network Rail / Client

OR
Accepted on behalf of Network Rail / Client:

(Print Name)
(Signature)
(Job Title)


Always be sure the required plans and permits are in place, before you start a job or go on or near the line.

| MSC | 0422 |
| :--- | :--- |
| ELR | KNE1 |
| Structure | 119/Sea wall |
| Mileage | 4.393 to <br> 5.875 |

Start Date: December
Finish Date:
Perth Minor Works

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Scan/Report Close Calls
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AMCO Contract No: MSC0422

## 1 Introduction

### 1.1 Brief outline of work methodology

## Scope of Works

Repairs and proactive works to scour \& voiding. Remedial works to areas of erosion, undermining and voiding appear to be worsening. Locations at 4 m $3937 \mathrm{yds}-4 \mathrm{~m}$ 0800yds, 4 m 940yds-4m951yds, $4 \mathrm{~m} 960 y d s-4 \mathrm{~m}$ 974yds, 4 m $1010 y d s, 4 \mathrm{~m} 121 \mathrm{yds}$, 4 m 1230 yds , 4 m 1295 yds , $4 \mathrm{~m} 1320 \mathrm{yds}, 4 \mathrm{~m} 1330 \mathrm{yds}, 4 \mathrm{~m}$ $1425 y d s$, $4 \mathrm{~m} 1510 y d s-4 \mathrm{~m} 1720 \mathrm{yds}$, $5 \mathrm{~m} 300 \mathrm{yds}-5 \mathrm{~m} 451 \mathrm{yds}$, $5 \mathrm{~m} 675 \mathrm{yds}-5 \mathrm{~m}$ $875 y d s$.

- The AMCO site supervisor shall brief site personnel on all aspects of the work.
- Including the contents of this WPP. The controller of site safety shall give all site personnel a COSS briefing followed by a question and answer session to ensure a full understanding of the briefing
- The white board will then be filled out and left on display along with the site access board.
- APPROPRIATE P.P.E. MUST BE USED AT ALL TIMES, HARD HAT, SAFETY BOOTS, GLOVES, HI VI \& GLASSES. ADDITIONAL P.P.E. TO BE USED IF REQUIRED FOR SPECIFIC TASKS. IF IN DOUBT CONTACT DEPOT MANAGER/ENGINEER!
- All persons must be PTS trained or have TVP before accessing on or near the line. All personnel to carry the correct competency card for any skilled work, and that he will be asked for it prior to carrying out that piece of work by the supervisor.
- Site operatives/personnel will sign in to attendance register.
- Supervisor to fill out POWRA booklet if hazards on site are different from those indicated in WPP, and contact the on call manager to discuss them before proceeding.
- Emergency Procedures to be discussed, communicated and agreed prior to any works being carried out on site.

The site supervisor is to undertake a hazard review on site prior to works commencing to ensure that the SWP and WPP are reflective of the conditions and hazards at site. This is to include walking routes to/from site and at the place of works. This hazard assessment is to be formally recorded on POWRA. The supervisor will record to his line manager how any further control measures required will be implemented and maintained (again recorded on POWRA).'

All Close calls to be reported!!

Report all incidents (pollution, flood events) and any other potential hazards to your supervisor.

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SEPA flood warning web site to check. Work to start when there are no flood warnings in place. flood.sepa.org.uk

Report any incident (at the time it happens) and any actions to resolve the issue. Any incident should be followed up with a written report to SEPA in due course. The pollution hotline number is 0800807060 24/7/365.

Concrete pump to extend boom only after line block has been granted. Boom must retract into rest position if line block has to be returned.

- COSS to take a line blockage with detonator protection set out by competent persons of the single line to gain access to the sea wall.
- Coss to brief work party on the contents of the SSOWP.
- Staff to access sea wall by culvert 19i timber access bridge.
- Rope with life buoy to be available to aid rescue if required.
- A large spill kit and oil boom shall be brought to the face of the works on every shift. Site supervisors to constantly monitor for signs of pollution. Work to stop immediately should signs of pollution occur.
- The following works will be undertaken during a period while the high tide level is sufficiently low that it will not encroach on the area of works, and the weather forecast is for fair weather.
- Staff to lift out loose stones and put them into the deep areas of the scour in the sea wall. Clear all debris from voids before concrete placement takes place.
- Concrete pump to mobilise/set up on site. Amco supervisor to check certification of plant and competency of operator.
- Competent operatives to carry out de-veg operations at set up locations for concrete pump. Cut vegetation must be deposited at least 10m away from any watercourse.
- Place one man at public road to guide public past the concrete pump and concrete wagon safely as they access the site.
- Redacted to unload the 50 mm steel plates to grass verge to suit concrete pump stabilisers. It may be required to carry out a light de-veg at the location of the stabilisers See lifting with a HI-AB below.
- Drive concrete pump down farm road and extend boom to reach worksite.
- Banksman to reverse the concrete wagon to the hopper of the concrete pump.
- Place Terram $(20 \mathrm{~m} \times 3 \mathrm{~m})$ at bottom of seawall to catch any concrete which may overspill.

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- Staff to place 2 staging boards over holes on sea wall to aid access.
- Supervisor to issue a hot works permit.
- Cut reinforcement mesh to size of holes to be filled with concrete. Set up an exclusion zone around the hot work operations.
- Staff to tie rope around pump discharge hose to stop it moving when concrete is being placed.
- Concrete pump to place concrete into face of eroded/scoured sea wall locations. Vibrate in place with concrete vibrating poker.
- Staff to level off concrete with shovels, rakes and finish off with timber float.
- Concrete pump and wagon to washout into skip lined with Visqueen to ensure no pollution occurs. Never allow concrete wash out in or near a watercourse; the resulting wash water is highly alkaline and can kill fish and other aquatic animals.
- Remove steel plates from grass verge and load onto back of HI-AB
- Once concrete has hardened in the skip, break up and load into pickup for disposal back at Perth Yard.
- All plant and tools covered in concrete to be washed out in a bucket at least 10 m away from the top of the sea wall.
- Post photographs of worksite to be taken before leaving site at the end of each shift.
- On completion of works remove all plant, tools and materials from sea wall.
- Return to van and load all plant, tools and materials to site.
- Plant itinerary check sheet to be cross checked when leaving site to ensure no plant is left behind.
- Banksman to be available to guide concrete pump and concrete wagon out onto main road.
- COSS to remove the line blockage with detonator protection from the single main line.
- Remove traffic cones, men at work signs and one man from the farm road.
- Supervisor to ensure the site is left clear and tidy.


## HIAB lifts to only be carried out by personnel who have current training on HIAB lifting

Setting Up

1. Lift plan to be in place before lifting operations commence
2. Assess site hazards, in particular, potential slip hazards, overhead power lines, traffic and uneven ground for taking the weight of the stabilisers.
3. It is the driver's sole responsibility to decide if it is safe to commence loading/unloading or lifting of materials. In the event of any doubt the operation must not be started without contacting the relevant manager.
4. Erect barriers where appropriate to prevent unauthorised access.
5. Cone off areas to prevent traffic movement in and around the lifting area.
6. Visually check all lifting equipment required to be used for lifting operations.

ALL LIFTING EQUIPMENT MUST HAVE CURRENT INSPECTION CERTIFICATES.
Offloading

1. Extend the stabilisers
2. Unfold the crane in preparation for the lift.
3. Remove any constraints securing the load.
4. Attach certified chains/slings to the load then to the crane hook
5. Make test lift to ensure that the load lifts evenly and is stable
6. Lift load from vehicle bed and place in previously agreed position as directed by banksman in accordance with HIAB training.
Loading
7. Extend the stabilisers
8. Unfold the crane in preparation for the lift.
9. Remove any constraints securing the load.
10. Attach certified chains/slings to the load then to the crane hook
11. Make test lift to ensure that the load lifts evenly and is stable
12. Lift load onto vehicle bed bearing in mind axel weight limits
13. Secure the load
14. Once in position remove chains/slings from load and safely stow on vehicle

Lifting various materials and setting aside e.g. Kelly blocks

1. Extend the stabilisers
2. Unfold the crane in preparation for the lift.
3. Remove any constraints securing the load.
4. Attach certified chains/slings to the load then to the crane hook
5. Make test lift to ensure that the load lifts evenly and is stable.
6. Lift load and set aside under instruction of banksman. Ensure load is stabile if stacking materials.
7. Once in position remove chains/slings from load and safely stow on vehicle. Completion
8. Fold crane away into travelling position
9. Retract stabiliser legs and lock into travelling position
10. Remove barriers where applicable
11. Ensure the site is left in a tidy condition
1.1.2 The following tasks support this Work Package Plan:

| Reference \& Prepared by: | Task Briefing Sheet Title | Activity <br> Start Date |
| :--- | :--- | :---: |
| MSC-0422-TBS001 Redacted | Sea wall repairs | December |
|  |  |  |
|  |  |  |
|  |  |  |

### 1.2 AMCO's delivery organisation

1.2.1 The following individuals from the AMCO's organisation will be involved during this work package:

## Contacts

| On call Manager | TBC |  |
| :--- | :---: | :---: |
| Redacted | Redact | Redacted |
| Redacted | Redact | Redacted |
| Redacted | Redacte | Redacted |
| Redacted | Redacte | Redacted |
| Redacted | Redacted | Redacted |
| Redacted | Red |  |
| Redacted | Redacted | Redacted |
| Redacted | Redacted | Redacted |
| Redacted | $*$ | Redacted |

## Network Rail Project Team

| Name | Role |  |  |  |  |  |  | Contact details | Tick to confirm <br> number works and <br> has been tested |
| :--- | :--- | :--- | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| Redacted | Redacted | Redacted | $\checkmark$ |  |  |  |  |  |  |
| Redact | Redacted | Redacted | $\checkmark$ |  |  |  |  |  |  |
| Redacted | Redacted | Redacted | $\checkmark$ |  |  |  |  |  |  |

### 1.3 Resources

1.3.1 The following resources will be used for this work package:

The following companies, specialist contractors and/or individuals will be involved during this work package.

| Name of company, <br> specialist contractor or <br> individual, etc. | Work activity / <br> Specialism | Point of contact details |  |
| :---: | :---: | :---: | :---: |
|  |  | Name | Mobile |
| MWH | Concrete pump | - | - |
| Redacted | Hi-ab | - | - |
| Cemex | Concrete supplier | - | - | Scan/Report Close Calls



## People

| Number of People and their competence associated with this WPP |  |
| :---: | :---: |
| Competence | No of People |
| Coss/Supervisor | 1 |
| SIT | 2 |
| IT | 2 |
| Competent persons | 2 |
| Project Engineer | 1 |

Plant, Equipment and Tools

| Quantity of Plant, Equipment and Tools associated with this WPP |  |
| :---: | :---: |
| Plant item | No |
| Welfare Van | 1 |
| Spill kit | 1 |
| Plant nappies/drip trays | 2 |
| Staging boards | 2 |
| Vibrating poker | 2 |
| Stihl saw c/w metal cutting blade | 1 |
| Men at work signs | 2 |
| Traffic cones | 8 |
| Skip | 1 |
| 50 mm steel plates for pump stabilisers | 4 |

## Materials

| Quantity of Materials associated with this WPP |  |
| :---: | :---: |
| Material | Quantity |
| Terram | $1 \times$ sheet |
| C40 concrete | 40 m 3 |
| Oil Boom | 2 |
| Reinforcement mesh | $6 \times$ sheets |

## 2 Working Together

### 2.1 At site communication

- Whiteboard Brief.
- The Site Supervisor will brief the contents of the WPP and permits in the Welfare van before works commence.

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- The COSS will brief the contents of the SSOW pack in the Welfare van before works commence.
- The Use of mobile phones must only be from a position of safety.
- Any Minor Changes to the WPP must be agreed with the On Call Manager using the PoWRA booklet refer to 1.2.1 in the WPP above for contact details.
- Any significant changes will require an amendment to the WPP and signed off by the CRE/CEM refer to 1.2.1 in the WPP above for contact details.
- Out of Hours any incidents or issues must be discussed with the On Call Manager refer to 1.2.1 in the WPP above for contact details.
2.2 Other parties involved with the package of work (interfaces details)
2.3.1 The following working arrangements will apply with all parties / organisations that have been identified with this work package:

| Interfacing <br> Organisation | Interface <br> Point for: | Point of <br> Contact and <br> contact details | Interface arrangements |
| :---: | :---: | :---: | :---: |
| Marine Scotland | Marine Licence | - |  |
| Crown Estate | Small Works <br> Licence |  |  |
|  |  |  |  |
|  |  |  |  |

## 3 Hazard Management

### 3.1 Work involving particular risks

3.1.1 The work in this package involves the following particular risk(s), as detailed in Regulation 12 (2), (Schedule 3) of the CDM Regulations 2015:

| Risk | How will this risk be <br> controlled | When and <br> where will <br> the risk be <br> present? | Permits <br> required |
| :--- | :--- | :--- | :--- |
| Working on Network Rail <br> managed infrastructure | Coss to take line block and dets. Works <br> to be carried out Green Zone working <br> only. All personnel shall comply with <br> NR standard of full orange hi viz and <br> other task specific PPE. | At all times | No |
| Members of the public | One man to be watchman and to direct <br> MOPs safely passed works. <br> Traffic cones and men at work signs to <br> be set out to keep MOPs safe from <br> works. Plan work in sections if required <br> to allow members of the public access <br> past the works. | At all times I <br> allowing <br> public to pass <br> works safely | No |

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| Nipping, trapping and crushing | Use Competent, trained staff and ensure that correct PPE including gloves are worn at all times. Pre-work briefing, toolbox talks. Operatives to complete Point of Work Risk Assessments if any changes to work. | At all times | No |
| :---: | :---: | :---: | :---: |
| Plant - use of portable tools and equipment | Low voltage equipment (110v). Regular maintenance of tools. Circuit tests and PAT HAVs assessments to be undertaken. | Sea wall repairs | No |
| Operating small tools | Operatives must be trained and competent. Inspect plant before use and report any faults to site supervisor. | Sea wall repairs | No |
| Cement based products | Cement can cause ill health mainly by skin contact, inhalation of dust and manual handling. Therefore, appropriate PPE and COSHH awareness is essential | Sea wall repairs | No |
| De-veg operations | Exclusion zone to be in operation around chainsaw works. <br> Trained and competent operatives only to use these items of tools. Chainsaw PPE to be worn. Railspec. Hi-viz over trousers. Chainsaw boots or wellies, gloves and helmet to be worn when cutting above waist height. Exclusion zone to be enforced around working area. Fuelling to be carried out on plant nappy, on level ground. IF IN DOUBT ASK! | De-vegetation works | No |
| Hot works: Cutting, Burning, Welding <br> ค | Hot works permit to be issued. Fire extinguishers to be located at worksite. Emergency procedures to be briefed to all operatives at start of shift. Ensure works are shielded from passer-by. All flammable material to be removed from work location. Ensure that Equipment/Materials/Cables etc. that can't be moved/diverted have been protected by means of securing suitable fire resistant sheets or fire resistant materials to protect from ignition sources. | Cutting mesh to size | Hot works permit |
| Use of HIAB $\square$ | Lifting plan required. ALO plan may be required if close to line. Look out for overhead cables and bridges. Make sure both stabilisers are deployed. Use proper care if work is in a restricted space. Be aware of other persons in the vicinity, they should be told to clear the area. Machines have overturned whilst lifting loads due to incorrect procedures being followed. | Transporting material to and from the worksite | Permit to lift |


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| Planning to work in a marine environment | WPP to have been approved by bothR Reda and R Redact Amco Environmental team to have commented on requirements. Sepa approval as required or Marine Scotland if below high water mark. Environmental survey to have been carried out prior to commencing works. Carry out works as per approved WPP. | Sea wall repairs | No |
| :---: | :---: | :---: | :---: |
| Working next to the sea. <br> $\overbrace{}^{\circ}$ | Do not work alone. Difficult access and egress, possible entrapment, depth and flow will all need to be considered. Fresh concrete and cement are very alkaline and corrosive and can cause serious pollution in watercourses. It is essential to ensure that the use of wet concrete and cement in or close to any watercourse is carefully controlled so as to minimise the risk of any material entering the water. Working in confined / restricted spaces will pose significant risks at incidents involving water so a means of rescue should be considered before works commence. | Sea wall repairs | Permit to enter a watercourse |
| Works over water | Ensure that working platforms are secure with no tripping hazards. Surfaces which become wet and slippery should be cleaned and treated with sand or industrial salt. | Sea wall repairs | No |
| Slips, trips and falls | Get the right footwear with good tread and slip resistant soles. Take extra care at night and in poor weather conditions - always use a hat lamp, slow down and look ahead to where you are placing your feet. On track always walk ballast to ballast and avoid walking on troughs and sleepers as these are frequently slippery. Always use hand rails when climbing or descending stairs. Play your part in keeping your work place tidy - clear waste as it is generated, clean up spills and store materials safely. In extreme conditions stop work until actions are taken to make access ways safe. Always fix and report close calls, eg: poor underfoot conditions or access, unsafe stairs or walkways | At all times | No |
| Manual handling | Correct lifting equipment and techniques. Use mechanical means where possible. Assess the load before lifting. Do not lift more than you are capable. Share the load when practical to do so | At all times | No |

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| Access / egress from site | Access to worksite via by timber access <br> bridge next to culvert 19i. Use of <br> designated crossing, access points and <br> walking routes where applicable. <br> Walking routes to be suitable and all trip <br> hazards removed. |
| :--- | :--- |
| Leptospirosis | Gloves to be worn at all times, hand <br> washing and welfare facilities to be <br> located on site for duration of the works |
| Noise / Occupational | Hearing protection to be worn when <br> operating grinders, chainsaws, Stihl <br> saws, strimmers, drills etc |
| Excessive hours | Noworking shift to exceed 14 hours, <br> including travel. Monitor of hours <br> worked in site register. |


| At start and <br> finish of shift | No |
| :--- | :--- |
| At all times | No |
| When using <br> power tools | No |
| At finish of <br> shift | No |

### 3.2 Significant railway and construction risks

3.2.1 The following are the significant railway and construction safety and health risks that apply during this work package. A copy of the risk assessments associated with this WPP can be found in Appendix 1

| What are the main risks <br> (including Health) during <br> this <br> Work Package | How will the risk be controlled <br> Working on/near Network Rail <br> managed infrastructure |
| :--- | :--- |
| A safe system of work will be established <br> and maintained by ES/COSS, i.e. worksite <br> within a possession of the railway or <br> blockage of the line with isolation where <br> necessary. All operatives will be PTS <br> minimum certified and wear full orange <br> PPE. |  |
| Working in the vicinity of a | Observe all highway rules (direction of <br> traffic/bus lanes/etc.). Site vehicles to be <br> parked responsibly without causing <br> disruption to flow of traffic or blockage of <br> accesses. <br> Vehicle conspicuous Colour white/yellow. <br> Beacons visible from 360 degrees. Beacons <br> public highway/public be switched on at all times during |
| manoeuvring from site to public roads. |  |


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|  | Personal hygiene. Inform GP if reporting 'flu <br> symptoms |
| :--- | :--- |
| Sharps | Identify possible locations. Remove into <br> sharps box using appropriate PPE and <br> equipment. Dispose of sharps box at |
| agreed location. Instruction on procedure in |  |
| event of cutting / puncture. Encourage the |  |
| wound to bleed, prevent further |  |
| contamination. Report to hospital, taking |  |
| offending sharp with patient. Inform NR |  |
| Sharps control on 01904 525 894. |  |\(\left|\begin{array}{ll}Identification and maintenance of dedicated <br>

access routes. Removal of tripping hazards. <br>
Safe storage of material. Cleaning up <br>
spills. Removal of rubbish and debris to an <br>
approved location. Use of non-slip flooring. <br>
Repair worn or damaged walking surfaces.\end{array}\right|\)

### 3.3 Lifesaving rules

3.3.1 The following table highlights those Life Saving Rules applicable to this WPP

| Always |  | Never |  |
| :---: | :---: | :---: | :---: |
|  | $\checkmark$ or X |  | $\checkmark$ or X |
| 洼$\square$ <br> $\square$ <br> $\square$ | $\checkmark$ | R引 | $\checkmark$ |
| 0 | $\checkmark$ | 5/10 | $\checkmark$ |
| $\square$ $\square$ $\square$ | $\checkmark$ | 4 | $\checkmark$ |
| - -8 | $\checkmark$ | * | $\checkmark$ |


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| :--- |
| Parent Procedure: |

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## 4 Environmental and Waste Management Arrangements

### 4.1 Environmental management arrangements

4.1.1 The following environmental issues are applicable to this WPP

| Environmental Issues | Project Control Measures | Environmental Consents and Permits |
| :---: | :---: | :---: |
| Management of oils and chemicals | - Works to be undertaken during low tide. <br> - All tanks shall be bunded in accordance with the oil storage regulations. <br> - Storage facilities shall be positioned away from the beach <br> - Drip trays shall be used whilst refuelling. <br> - Containers shall be fit for purpose, labelled and have proper fitting lids. <br> - Containers and tanks shall be made secure against vandalism or theft <br> - Refuelling and concrete washout shall take place in a dedicated area away from the beach <br> - Spill kits shall be kept on site in high risk areas and shall be appropriate to the risk and amount of oils and chemicals present | Marine Scotland |
| Dust, Noise, Odour | - Plant to be turned off when not required. |  |
| Works affecting flora or fauna | - Minimise de-veg operations <br> - Check vegetation for bird nests before carrying out deveg. <br> - Ground to be protected during concreting. |  |

### 4.2 Waste management arrangements

4.2.1 All waste arising from worksite to be brought back to depot for appropriate recycling

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## 5 Emergency Arrangements

## 5．1 Site emergency arrangements

| Contact | Name or Location | Tel．Number |
| :--- | :--- | :--- |
| Ambulance，Fire | Various | $999(112$ from <br> Mobile） |
| BT Police | Control Centre | 0800405040 |
| Incident Controller | NWR | 01413352020 |
| Gas | Nation Grid | 0800111999 |
| NR Sharps | NR | 01904525894 |
| Scottish water | Emergency | 08456008855 |
| Nearest A \＆E Hospital | Forth Valley Royal，Larbert．FK5 4WR | 01324566000 |
| SEPA | Control Centre | 0800807060 |
|  |  | $24 / 7 / 365$ |
| Flood line | National Flooding Helpline | 03459881188. |
| Spill response | Addler \＆Allan | 0800592827 |

## 5．1．1 First aid arrangements

5．1．1．1 The first aid arrangements for this package of work are

| First aiders | Name | Qualifications |
| :--- | :--- | :--- |
|  | TBA |  |
| Likely injuries <br> associated with <br> this work package | Cuts，abrasions，eye injuries，broken bones，sprains |  |
| First aid equipment <br> provision | Equipment | Location |
|  | First aid kit | Welfare van |

A first Aid risk assessment can be found in Appendix 1

## 5．1．2 Evacuation arrangements

－Return to site vehicles and await further information．

## 5．1．3 Fire safety arrangements

－Fire extinguishers to be used appropriately．
－Sources of ignition could be from refuelling generators，Stihl saws，chainsaws \＆ hot works operations．

### 5.1.4 Security arrangements

- None required


### 5.1.5 Summoning emergency services

- Coss/PIC/Supervisor


### 5.1.6 Railway emergency (trains and electrical)

5.1.6.1 See enclosed SSOW pack for details

|  | Contact Details |
| :--- | :--- |
| ECO |  |
| Signal box |  |

## Protection <br> Signals Ref

In the event of an emergency affecting the safety of the railway the following actions will be undertaken.

1. Do not place yourself or the safety of others in danger
2. The lead communicator on site will be one of the following people and in this order - PICOP > Route Setting Agent > Protection Controller > COSS or SWL or IWA.
3. In an emergency a train can be stopped by raising both arms in the air or at night by waving a light vigorously
4. In an emergency the signaller / ECO shall be contacted immediately via mobile phone or using the nearest signal post telephone.
The lead communicator shall state (using the phonetic alphabet to communicate any difficult words) :

- 'This is an emergency call'
- Confirm who you are speaking to the right person ie usually the signaller or Electrical Control Operator (ECO)
- Tell them
- who you are (Joe bloggs),
- what you do (ie COSS); and
- your location ( for example Shapton East Junction or near to SH2O (sierra, hotel, two, zero) signal
- Describe the problem and what part of the railway is affected ie Down Main $x x$ or Level crossing at yy
- Tell them what action needs to be taken ie any emergency service required
- Ask the person to 'repeat back' the information
- The Signaller or ECO shall end the conversation.


### 5.1.7 Asbestos

5.1.7.1 Not expected to be present.

| 17 of 47 | Proforma uncontrolled when printed | RFM-HS-006-02 |
| :--- | ---: | ---: |
| Parent Procedure: | HS52: Planning and Managing Rail Construction Work |  |

### 5.1.8 Utilities

5.1.8.1 Not required.

## 6 Work Package Arrangements

### 6.1 Site Location

- A site location plan can be found in Appendix 3.


### 6.2 Access and Egress

- Access via timber access bridge adjacent to culvert 19i. On site vehicles to be parked in such a way that they do not cause obstruction to other road users or pedestrians. Ensure access to vehicles for plant, tools and materials can be undertaken safely if parked next to a live road.


### 6.3 Welfare

- Welfare to be provided by on-site AMCO welfare van.


### 6.4 Rail Traffic Management

- See enclosed SSOW pack for details


## Coshh Petrol



## Coshh Diesel




Manual Handling Assessment Form

| Contract | MSC-0422 | Assessment No. |  |  | 001 |
| :--- | :--- | :--- | :--- | :---: | :---: |
| Location | Kincardine Sea Wall | Date: | $08 / 08 / 18$ |  |  |

Site supervisor to add unforeseen operations to assessment as required.

| Operations covered by this assessment |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Carrying small plant, tools and materials to worksite |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| Section A - Preliminary assessment |  |  |  |  |
| Q1. Do the operations involve a significant risk of injury? |  |  |  | a. 1 NO |
|  If Yes or unsure go to question 2 <br> If No go straight to section C |  |  |  |  |
| Q2. Can the operation reasonably be avoided or mechanised? |  |  |  | a. 2 NO |
| If No Complete section B (detailed assessment) and check result is satisfactory If Yes go straight to section C |  |  |  |  |
| Section C - Overall assessment ${ }^{\text {S }}$ |  |  |  |  |
| What is the overall assessment of risk of injury |  |  |  | Low |
| If Not Insignificant go to section D, If Insignificant no further action required. |  |  |  |  |
| Section D - Remedial action required |  |  |  |  |
| Ensure access and worksite has all trip hazards remove before manual handling operations begin |  |  |  |  |
| Level off all lumps and bumps or find another route which bypasses especially rough ground |  |  |  |  |
| Do not try to carry too many items at once. If load especially heavy break down into smaller individual loads |  |  |  |  |
| Bend knees/straight back when lowering load to ground |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| SECTION B - Detailed assessment |  |  |  |  |
| Points to consider |  | of | isk | Possible remedial action |
|  | Lo | Me d | Hig h |  | NWR Project No: SCOAM18

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|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| The Tasks - do they involve: |  |  |  |  |  |
| - Holding loads away from trunk? | no | X |  |  | Use wheelbarrow or other lifting/carrying aids |
| - Twisting? | no | X |  |  |  |
| - Stooping? | no | X |  |  | Bend knees when placing load |
| - Reaching upwards? | no | x |  |  | Share load |
| - Large vertical movement? | no | X |  |  | Share load |
| - Strenuous pushing or pulling? | no | X |  |  | Share load |
| - Unpredictable movement or loads? | no | x |  |  | Ensure load is stable before lifting |
| - Repetitive handling? | no | x |  |  | Share the work |
| - Insufficient rest or recovery? | no | x |  |  | Rest breaks |
| - An imposed work rate? | no | x |  |  | Work to individuals strengths |
|  |  |  |  |  |  |
| - Heavy? | no |  | X |  | Share or use mechanical aids |
| - Bulky/unwieldy? | no |  | x |  | Can load be broken down |
| - Difficult to grasp? | no |  | X |  | Share or use wheelbarrow |
| - Unstable/unpredictable? | no | X |  |  | Can load be broken down into smaller parts |
| - Intrinsically harmful (e.g. sharp/hot)? | no | x |  |  | Correct PPE eg appropriate gloves. Do not carry hot loads |
| The Working environment - <br> are there:      |  |  |  |  |  |
| - Constraints on posture? | no | X |  |  | Share load |
| - Constraints on movement? | no | X |  |  | Share load use wheelbarrow |
| - Poor floors? | yes |  | X |  | Ensure any trip hazards are evened out/removed from route |
| - Variations in levels? | yes |  |  | x | Personal awareness of surroundings. Even out lumps and bumps |
| - Hot/cold/humid conditions? | no |  |  | X | Operatives to be dressed appropriately for the weather conditions |
| - Strong air movements? | no |  | X |  | Do not carry large sheet items if windy |
| - Poor lighting conditions? | no |  |  |  | Appropriate task lighting and well lit routes to site |


| Individual capability - does the <br> job: |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| - Require unusual capability? | no | x |  |  | Re assess whether load can <br> be split |
| - Hazard those with a health <br> problem? | yes | x |  |  | Ensure any illnesses are <br> identified at start of shift |
| - Call for special <br> information/training? | no | x |  |  | Identify risks involved, can <br> task be done a different way. <br> If not what info/training is <br> required |
| Other factors |  |  |  |  |  |
| - Is movement or posture <br> hindered by clothing or PPE? | yes | x |  |  | Ensure loose/bulky items of <br> clothing are removed/tucked <br> in. |

Assessment carried out by: Redacted
Signed: Redacted

## Correct Lifting Techniques

Plan lift

- Ensure that you are wearing suitable footwear and appropriate clothing for lifting.
- Consider the destination.
- Examine Load - Is help required with the load?
- 4. Can it be reduced in size?
- 5. Make sure area is free from clutter.


## Place the Feet

- Approximately shoulder width apart.
- Face the direction intended.
- Leading leg forward.
- Heaviest part of load towards you.


## Adopt good posture

- Slight bending of the back, hips and knees.


## Move the Load

- Lift load to waist height.
- Move slowly to avoid jerky movements.
- Keep close to load.
- Maintain your vision.
- Note: Always test the load before attempting to lift whilst keeping the body in its natural position'- if in doubt seek assistance.


## Lifesaving rules

## NetworkRail



## Our Lifesaving Rules

Safe behaviour is a requirement of working for Network Rail．
These Rules are in place to keep us safe and must never be broken．
We will all personally intervene if we feel a situation or behaviour might be unsafe．


We will always comply with our Lifesaving Rutes

# NWR Project No: SCOAM18 <br> <div class="inline-tabular"><table id="tabular" data-type="subtable">
<tbody>
<tr style="border-top: none !important; border-bottom: none !important;">
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</tr>
<tr style="border-top: none !important; border-bottom: none !important;">
<td style="text-align: left; border-left: none !important; border-bottom-style: solid !important; border-bottom-width: 1px !important; border-top: none !important; width: auto; vertical-align: middle; ">WPP Revision: 0</td>
</tr>
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</tr>
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</table>
<table-markdown style="display: none">| AMCO Contract No: MSC0422 |
| :--- |
| WPP Revision: 0 |
| Revision Date: 08/08/18 |</table-markdown></div> 

| Appendix 1 - Risk Assessment |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Control of activity risks <br> The table identifies particular hazards and risks that may be present during the works. Toolbox talks will be given where o necessary but at a rate of not less than one per week. Weekly site audits will be undertaken by the Site Supervisor / Site |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PREPARED BY: |  | $\bigcirc \stackrel{\square}{\circ}$ 융 |  |  | DATE PREPARED: |  | 08/08/18 | OVERALL RISK |  |  |  | Applicable Tasks |  |  |
| SEVERITY |  |  |  | PROBABILIT |  |  |  | RISK |  |  |  |  |  |  |
| LOW |  | 1 |  |  | 1 | NOT LIKELY |  | LOW | 1 TO 6 |  |  | 4. |  |  |
| SLIGHT - FIRST AID TREATMENT |  | 2 |  |  | 2 P |  | POSSIBLE - OTHER FACTORS NEEDED BUT NOT LIKELY | MEDIUM | 7 TO 15 |  |  |  |  |  |
| MODERATE - OVER 3 DA INJURY |  | 3 |  |  | $3 \quad$ F |  | QUITE POSSIBLE - OTHER FACTORS NEEDED - LIKELY | HIGH | 16 TO 25 |  |  |  |  |  |
| HIGH - MAJOR INJURY / DEATH |  | 4 |  |  | 4 V |  | LIKELY - OTHER FACTORS THEN WILL HAPPEN |  |  |  |  |  |  |  |
| VERY HIGH - MULTIPLE DEATH |  | 5 |  |  | 5 V |  | VERY LIKELY - WAITING TO HAPPEN |  |  |  |  |  |  |  |
| Hazard | Hazard outcome |  | ${ }^{\text {S }}$ P |  | $\begin{aligned} & \text { Initial } \\ & \text { risk } \end{aligned}$ | Risk control measures |  |  | $\underset{\substack{\text { AMCO } \\ \text { Ref }}}{ }$ | Residual risk | Applicable Tasks |  |  |  |
|  |  |  | 1 | 2 |  |  |  |  | 3 |  | 4 |
| Working in a Railway F <br> Environment N | Fatal Major |  |  |  | 5 | 4 | 20 | - Green Zone working. <br> - Wearing of correct PPE. <br> - COSS Briefings. <br> - Use of competent staff and adequate supervision. |  |  |  | 5 | $\checkmark$ |  |  |  |

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|  |  |  |  |  | - 3 detonators placed 20 metres apart. PLB placed at the middle detonator. <br> - Under no circumstances must any detonator be placed on the approach to the protecting signal, or any points or through crossing that will be used for normal train movements. <br> - Detonators to be placed by a competent person. |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Members of the Public when working in a High Street Environment Passing stationary concrete pump | Reportable or minor injury | 4 | 2 | 8 | - One man to be watchman and to direct MOPs safely passed works. <br> - Traffic cones and men at work signs to be set out to keep MOPs safe from works <br> - Plan work in sections if required to allow members of the public access past the works. |  | 4 | $\checkmark$ |  |  |
| Cut-off saws ie Stihl saw <br> Cutting mesh to size | Fatal or Major Injury | 4 | 4 | $\overline{16}$ | - Only trained competent operatives to operate Stihl saws. <br> - The user of a hand-held tool should carry out a visual check on the tool before using it so that obvious defects can be identified. <br> - Any tool in an unserviceable or unsafe condition must be withdrawn from use until defects have been rectified. <br> - RPE with an assigned protection factor of at least 20 will still be needed, for example either FFP3 filtering masks. <br> - Wearers should be appropriately trained and face fit tested for the equipment. <br> - Maintaining an adequate water flow by cleaning and maintaining the water jets is |  | 4 | $\checkmark$ |  |  |


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|  |  |  |  |  | - Use of appropriate hearing protection and compatible PPE for the task. <br> - Rotation of workforce using tools to reduce exposure times. <br> - Identification and establishment of noise hazard areas. |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Use of chainsaw | Fatal or major injury | 5 | 3 | 15 | - Competent \& Certified operatives with NPTC competency for appropriate scope of works. <br> - Experienced tree workers for more considerable tasks. <br> - Operatives utilising chainsaw will wear appropriate noise protection and chain saw protective clothing, boots, overalls, visor, gloves. <br> - All operations will be carried out in compliance with current legislation and limits regarding Hand Arm Vibration. <br> - Please refer to exposure limits sheet for the particular item of plant. <br> - Record all exposure/ trigger times into HAVS register. - |  |  | 5 | $\checkmark$ |  |  |  |  |
| Working on Slippery sea wall | Reportable or minor Injury | 3 | 4 | 12 | - Eliminate condition where possible grade out uneven land, drain off standing water.) <br> - Extra care particularly on slopes. <br> - Adequate Safety Footwear to be worn at all times. <br> - Remove trip obstructions. |  |  | 5 | $\checkmark$ |  |  |  |  |
| Working on inclined sea wall | Reportable or minor Injury | 3 | 4 | 12 | - Identify alternative access. <br> - Identify safe working locations. <br> - Consider installing steps, safety barriers or fall protection. |  |  | 3 | $\checkmark$ |  |  |  |  |


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| - Secure plant and equipment from slipping. |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| - Additional care on grassed areas which |  |  |  |  |  |
| can be slippery and loose ground. |  |  |  |  |  |
| - Adequate Safety Footwear to be worn at all |  |  |  |  |  |
| times. |  |  |  |  |  | .

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## Noise

 equipment.| Noise <br> Communication difficulty leading to accidents. Progressive noise induced hearing loss. Tinnitus | Major or Reportable Injury | 3 | 4 | 12 | - WPP shall include information on noise induced hearing loss and prevention. <br> - Appropriate maintenance program for work equipment. <br> - Risk assessments to be carried out detailing the appropriate P.P.E to be worn for the task in hand taking account of the individual user. <br> - Hearing protection shall be worn where identified as a precaution / control measure in the risk assessment or noise assessment. <br> - All workers to wear appropriate personal protective equipment [PPE] | 4 | $\checkmark$ |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Operatives exposed to contact burns, eye injuries, dermatitis | Major or Reportable Injury | 3 | 3 | 9 | - COSHH assessment to be recorded and briefed to operatives prior to work commencing. <br> - PPE suitable to task to be worn <br> - Any contact splashes to be washed of immediately. Signs of burning seek medical attention. <br> - Eye contact rinse out thoroughly, seek medical attention. <br> - Signs of dermatitis should be communicated to management so arrangements can be made for alternative duties for affected operative. Continued exposure may lead to a more serious form of dermatitis <br> - Good hygiene practises. Washing hands etc. before eating. |  | $\checkmark$ |  |  |

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| Small tools, plant and equipment | Damage to equipment, fire and theft | 3 | 4 | 12 | All small tools, plant and equipment are to be removed from site at end of each shift and stored in Perth Depot. If works are programmed to take place over more than 1 shift then small tools, plant and equipment may be stored in vehicles out of sight of passers-by. | 3 | $\checkmark$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Plant i.e. Excavators, Telehandler | Smashed windows, damage to external parts, fire, theft. | 3 | 4 | 12 | Plant to be parked within a secure area away from blind spots, fences etc. Vandal guards to be put on cabs at the end of each shift. Ignition key and immobiliser key to be removed and secured operators or supervisors possession. All doors including engine cover etc. are to be locked at the end of each shift. | 3 | $\checkmark$ |
| COSHH and Fuel Storage | Injury, inhalation of substances, contamination, pollution, fire, theft | 4 | 4 | 16 | All COSHH and Fuel storages to be secured and locked in vehicles after use. COSHH and Fuel storages to be checked at the end of each shift to check that these have been secured and locked. Keys to be held by Site Supervisor. Further control measures to be identified. | 4 | $\checkmark$ |


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| Eye injuries | Major or <br> minor injury | 4 | 4 | 16 | $1 \times$ first aider $+1 \times$ first aid kit per 25 <br> persons | 3 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Broken bones | Major or <br> minor injury | 4 | 4 | 16 | $1 \times$ first aider $+1 \times$ first aid kit per 25 <br> persons |  |
| Crush injuries | Major or <br> minor injury | 4 | 4 | 16 | $1 \times$ first aider $+1 \times$ first aid kit per 25 <br> persons | 3 |

Our Lifesaving Rules
Changes to Work Package Plan / Task Brief - Revised Risk Assessment
Task Title and Reference
Date:
Person undertaking the review (Below)
Section No. \& heading
$\begin{aligned} & \text { Changes made \& reason(s) why } \\ & \text { change is required }\end{aligned}$


Remember to re-brief the above to the relevant persons within your work group / site / possession

## Appendix 3 - Site Location Plan



Appendix 4 - Site Photographs




[^0]:    | 10 of 47 |
    | :--- |
    | Parent Procedure: |

