

Ref:	NR/L3/MTC/CP009
Issue:	7
Date:	26 November 2020
Compliance date:	03 December 2020

Level 3

Work instruction

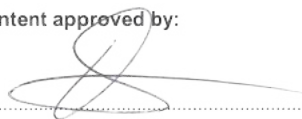
COVID-19 Contingency Plan: Safe Working Practices

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User information

This Network Rail document contains colour-coding according to the following Red–Amber–Green classification.

Red requirements – no variations permitted

- Red requirements are to be complied with and achieved at all times.
- Red requirements are presented in a red box.
- Red requirements are monitored for compliance.
- Non-compliances will be investigated and corrective actions enforced.

Amber requirements – variations permitted subject to approved risk analysis and mitigation

- Amber requirements are to be complied with unless an approved variation is in place.
- Amber requirements are presented with an amber sidebar.
- Amber requirements are monitored for compliance.
- Variations can only be approved through the national variations process.
- Non-approved variations will be investigated and corrective actions enforced.

Green guidance – to be used unless alternative solutions are followed

- Guidance should be followed unless an alternative solution produces a better result.
- Guidance is presented with a dotted green sidebar.
- Guidance is not monitored for compliance.
- Alternative solutions should be documented to demonstrate effective control.

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Compliance

This Network Rail standard/control document is mandatory and shall be complied with by Network Rail Infrastructure Limited and its contractors if applicable from 03 December 2020.

Where it is considered not reasonably practicable¹ to comply with the requirements in this standard/control document, permission to comply with a specified alternative should be sought in accordance with the Network Rail standards and controls process, or with the Railway Group Standards Code if applicable.

If this standard/control document contains requirements that are designed to demonstrate compliance with legislation they shall be complied with irrespective of a project's Governance for Railway Investment Projects (GRIP) stage.

NOTE 1: Legislation includes Technical Specifications for Interoperability (TSIs).

NOTE 2: The relationship of this standard/control document with legislation and/or external standards is described in the purpose of this standard.

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¹ This can include gross proportionate project costs with the agreement of the Network Rail Assurance Panel (NRAP).

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Issue record

Issue	Date	Comments
1	April 2020	First issue
2	April 2020	Second issue following feedback from stakeholders, reworded various clauses to better articulate their meaning and reordered the document.
3	May 2020	Additional guidance around vehicles and clarity around social distancing. Reordered the document and brought in line with Government guidance
4	June 2020	Update to include the latest definitions of categories, latest advice on social distancing and clarity of cleaning products and surfaces and waste disposal.
5	August 2020	Update to reflect change in social distancing advice and add guidance on local lockdowns
6	September 2020	Update to align with latest government advice and to align with NRs internal HR FAQs
7	November 2020	Updated wording for clarity

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1 Purpose

The purpose of this document is to provide instruction for protecting our workforce and implementing consistent safety measures in line with the UK Government's guidelines on protection controls and social distancing measures following the outbreak of COVID-19.

2 Scope

This document applies to all staff undertaking work on behalf of Network Rail.

It applies to all activities carried out to support the operational running of the infrastructure from the date of publication.

NOTE 1: *Our staff & their welfare is our number one priority and it is recognised that, during this global pandemic, our operational staff will be at increased risk.*

NOTE 2: *All activities will be undertaken safely with the relevant minimum resources, with suitably qualified staff, safety measures implemented, and social distancing being applied (where practicable, see clause 3).*

NOTE 3: *Network Rail will support any member of staff when they invoke Work Safe Procedure.*

3 Definitions

Term	Definition
Clinically extremely vulnerable	At high risk to health from Covid-19. NOTE: <i>The government website provides a definition and list of vulnerable conditions.</i>
Clinically vulnerable (or Moderate Risk)	The government website provides a definition and list of vulnerable conditions.
Self isolation	Remaining at home for the duration of time specified
Shielding	Remaining at home and avoiding contact with others where deemed Clinically Extremely Vulnerable Please refer to FAQs
Social distancing	A separation in line with latest government advice.

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4 Symptoms

Do not come to work if you or any members of your household are showing any COVID-19 symptoms.

NOTE 1: These include high temperature of 37.8°C or more and/or a new, continuous cough (coughing a lot for more than an hour, or 3 or more coughing episodes in 24 hours) and/or a loss or change to your sense of smell or taste. If you usually have a cough, it might be worse than usual.

Employees shall self-isolate in line with current government requirements.

NOTE 2: This is to comply with Government / Public Health England advice.

5 Rail Industry Coronavirus Forum (RICF) Principles for managing the risk of exposure to COVID 19 to passengers and employees across the GB mainline rail industry

The industry principles set out a series of principles that should be followed across the GB rail industry to manage the risk of exposure to COVID-19. The principles have been formulated through discussion with the railway industry, the Office of Rail and Road (as the health and safety enforcement authority) and the trades unions.

The principles identify the requirement to risk assess activities and working environments, where there is a return to work, however this process should also be applied where an individual identifies themselves as being Clinically Vulnerable (or moderate risk). The risk assessment guidance to be followed can be found in the Network Rail COVID 19 Workplace Recovery Plan, and also the appropriate risk assessment, P2 checklist or P2 checklist for planning the return to workplace following for those considered clinically extremely vulnerable.

The risk assessment should consider where social distancing measures, or adequate protection from the use of PPE cannot be achieved whether it is appropriate for the individual to undertake the activity or whether alternative activities could be considered. The risk assessment should be completed in conjunction with the individual employee and should also discuss any reasonable adjustments if necessary.

Where an individual cannot work from home, or the risk assessment has been inconclusive on measures to be taken either the employee, the manager can contact Optima and request a Covid Consultation for the employee.

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6 Social distancing

6.1 General principles

Social distancing principles shall be applied by all employees.

If social distancing cannot be applied in line with the requirements detailed within this document, then report the details to your line manager or supervisor and do not proceed with the activity.

Further guidance can be found in the Frequently Asked Questions on MyConnect and the Government website.

6.2 Clinically extremely vulnerable

Clinically extremely vulnerable individuals (CEV) are identified by NHS and local authorities. This is called the 'Shielded Patient List' in Scotland and Wales.

Should a restriction be required of a CEV individual, they are notified in writing by the NHS. Network Rail will follow the requirements contained in the notification.

A CEV pack has been developed to support managers and employees when planning for any future return to the workplace.

For Network Rail staff, A P2 checklist for planning the return to the workplace for those considered clinically Extremely Vulnerable and a discussion on whether any reasonable adjustments are required shall be completed before a return.

In the event of lockdowns, each local authority decides whether any CEV restrictions are required and those affected are notified by letter, text or e-mail directly from the local authority or NHS.

6.3 Clinically vulnerable (or Moderate Risk)

Public Health England is not advising self-isolation but is recommending working from home if it is possible. If an employee who meets the criteria cannot work from home, then they are expected to attend for work as normal following social distancing, hygiene and PPR guidance.

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7 Local and national lockdowns

Rail staff and line management should use their local, regional and national government websites to stay up to date on restrictions in place and comply with the relevant restrictions.

Line managers will brief staff on lockdowns and staff should follow the guidance.

8 Staff

8.1 All Staff

Staff shall:

- a) only travel to work if it is not possible to undertake their duties at home;

NOTE 1: Please refer to the latest HR FAQs for more guidance.

- b) not congregate with colleagues, contractors or others at any work location;

NOTE 2: Congregating is more than two people not adhering to social distancing or for more time than is necessary to complete the work activity.

- c) wash their hands with soap and water a minimum of the start of the day, at each change of task, and every two hours thereafter, and for at least 20 seconds before drinking, eating and smoking, or use hand sanitiser gel if soap and water are not available;

NOTE 3: Even more frequently is preferable and more effective in stopping the spread of COVID-19.

- d) avoid touching their eyes, nose or mouth without having washed their hands immediately previously;
- e) report to their line manager any symptoms, or close contact with a person displaying symptoms of COVID-19 as soon as reasonably practicable, and;
- f) stop work and invoke the work safe procedure if any of the above cannot be adhered to or they believe that any of the line manager's responsibilities have not been adhered to.

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8.2 Line Management

In addition to existing risks, managers shall risk assess all reasonably foreseeable COVID-19 risks in conjunction with the Person in Charge to agree the risks and identify and plan control measures prior to the work commencing.

When prioritising works:

- a) implement home start and finish where practicable;
- b) complete all activities under COVID precautions;
- c) undertake training and competence activities required to deliver a safe and reliable railway either at home or at a COVID secure location; and

NOTE: *This includes training to recertify and/or to gain new competence*

- d) consider whether staff need to attend at a work location.

When planning works, consider:

- a) cleaning resources available for minimising the spread of COVID-19 to and from staff, vehicles, and facilities;
- b) the availability of personal protective equipment as identified in the documented risk assessments
- c) the availability of competent staff;
- d) staggered start times; and
- e) where possible utilising contractors from the same tier or level (or equivalent) where restrictions are implemented.

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9 Vehicles and On Track Plant (OTP)

9.1 Road Vehicles

If you have no symptoms of COVID-19, consider:

- a) if you can go directly to site (using a company vehicle);
- b) if a select member(s) of your team can collect a vehicle from the depot and pick you up from home or a designated meeting place away from the depot and still maintain social distancing within that vehicle;
- c) Where there is a requirement, and a Network Rail vehicle cannot be provided and it is still necessary, Network Rail maintenance staff can use a private vehicle.

NOTE 1: For Network Rail staff please refer to your line manager and follow separate guidance on use of personal vehicles issued by Route Services.

NOTE 2: For Principal Contractors and supply chain personnel, please be advised Network Rail will not cover insurance and mileage allowance and you will need to follow internal company procedures as appropriate.

For Network Rail vehicles, sanitising wipes shall be provided for cleaning down before and after each shift by the user.

Cleaning shall, as minimum, be completed at the start and end of every shift, and whenever there has been a change of driver and occupants.

Clean items regularly touched such as; handles, the gear stick, indicator stalks and steering wheel more thoroughly.

It is expected that occupants are cognisant of the items which have been and will be most frequently touched and clean them well.

Do not use the vehicle if you do not have the necessary supplies to clean the vehicle and report to the line manager as soon as reasonably practicable.

Where there has been a suspected case of COVID-19 the vehicle shall not be used until cleaning has taken place.

Road vehicles shall be single occupancy, unless staff are able to travel in a vehicle with an approved barrier installed.

For operational vehicles, if an approved barrier is installed two people may be permitted. Staff shall travel individually in separate vehicles including their own vehicles whenever this is possible.

Where it is required that there are two people (including the driver) in a road vehicle, only a vehicle with an approved barrier shall be used.

NOTE 3: For guidance on what would be considered as an approved barrier please contact your Road Vehicle Compliance Manager.

Where single occupancy is not practicable vehicles should be occupied in such a way to maintain a maximum distance between the occupants. The passenger should sit as far away as possible on the diagonal from the driver where achievable.

Small crew cab vans shall only be used for single occupancy.

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NOTE 4: Examples of these vehicles are Ford Transit Connect, Vauxhall Combo, Fiat Diablo and Peugeot Partner.

9.2 On Track Plant

OTPs shall be supplied with sanitisation products.

Cleaning shall, as minimum, be completed at the start and end of every shift.

Clean items regularly touched such as handles and the main controls more thoroughly.

It is expected that occupants are aware of the items which have been and will be most frequently touched and clean them well.

Do not use the vehicle if you do not have the necessary supplies to clean the vehicle and report to the line manager as soon as reasonably practicable.

Where there has been a suspected case of COVID-19 the vehicle shall not be used until cleaning has taken place.

OTP cabs shall only be occupied by a single operator.

This includes both when used on the road and when used on or near the line.

Apply additional controls such as use of remote technology, additional personnel carriers or send and receive practices.

10 When at a work location

Before attending a work location, consider whether this could be avoided.

Use electronic methods for transferring documentation where possible. Do not collect and return paperwork in person unless an area for collecting and returning paperwork is unavailable and electronic transfer is not possible.

Where stores are managed by a member of staff, tool collection and return shall only be to a designated area.

Tools shall be cleaned with sanitisation wipes or soap and water at the start and end of every shift.

Limit the number of people going into the stores area to an absolute minimum. Social distancing should be considered at all times.

Conversations between staff shall be undertaken while maintaining social distancing. Where this is not possible these shall take place via telephone.

Wear gloves and safety glasses wherever practicable, regardless of whether social distancing could be achieved.

11 Welfare Facilities

The messing/breakout area shall be wiped down both before and after use and all areas used for eating shall be cleaned at the end of each break and shift or the canteen or welfare unit shall be closed.

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Where a canteen or welfare unit has been closed for this reason, staff shall be allocated alternative welfare facilities by their line manager before the work commences/resumes.

Where there has been a suspected case of COVID-19, until it can be determined if the result is positive or not, or cleaning can be provided in the area suspected to be contaminated, it shall be closed/cordoned off in line with COVID secure facility guidelines and in consultation with test and trace.

Do not use communal messing facilities or breakout areas if social distancing cannot be achieved.

Breaks should be staggered to prevent any numbers of people occupying messing/breakout areas that might break social distancing guidance.

Hand cleaning facilities or hand sanitiser shall be available at the entrance of any room where people eat and should be used by staff when entering and leaving the area.

Cohorts shall remain socially distanced.

12 Work location Controls

All visitors shall have permission to attend before arrival at or attempting to gain access to any work locations.

To avoid congestion and contact at sign in points adequate planning is required to enable staggered start and finish times.

All briefings should be held outdoors in the open where possible, adhering to social distancing guidance.

Work location shall include suitable washing facilities including water of a suitable temperature and soap. Hand sanitiser shall be provided if there is no technical way of providing washing facilities. If neither can be provided, the work shall not proceed.

Equipment worn for additional protection against COVID-19 such as face masks, face coverings and gloves can be disposed of in the normal black bin waste.

NOTE: Where it has been agreed locally, colleagues will continue to double-bag these waste items, label them, and store them for 72 hours before collection as general waste.

Do not share Personal Protective Equipment unless it has been designed for re-use and it has undergone an approved cleaning procedure since its previous use.

Respiratory Protective Equipment should be used in line with government guidelines or where specified in the task risk control sheets.

If they cannot maintain social distancing employees are required to:

- a) improve the area's cleaning regime (such as Zoono or appropriate);
- b) wear face coverings and open windows where possible;
- c) wash hands for at least 20 seconds before drinking, eating and smoking; and
- d) take staggered breaks where necessary.

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13 Work Activities

Work requiring skin to skin contact shall not be carried out.

Where it is not possible to carry out the task and maintain social distancing guidance, the line manager shall also review the Task Risk Controls with the Person In Charge (PIC) to minimise the specific risks of COVID-19.

Task Risk Control Sheets can be found at

<https://workforce.hub.networkrail.co.uk/Pages/Covid-19.aspx>.

Staff should remain in their teams, where practical. The practice of teams being sent to work with those from other work locations should be carefully considered to control any potential risk before implementation.

14 Communications

Where site-based communications are controlled using the voice activated back to back radios (DECT Communications equipment), the sponge wind sock shall be removed. The voice activated back to back radios shall be cleaned both before and after the shift by the individual who uses it. The voice activated back to back radios shall not be passed from person to person during the shift.

Where there has been a suspected case of COVID-19 the DECT communication equipment shall not be used until professionally cleaned.

When planning jobs consisting of more than one shift, the number of voice activated back to back radios shall be increased to one per machine per shift.

Do not share voice activated back to back radios unless unplanned circumstances dictate that this is necessary.

Where employees are required to share or distribute voice activated back to back radios, these will be cleaned using sanitisation wipes before and after use as a minimum.

If cleaning products are not available, voice activated back to back radios shall not to be shared.

15 Measures to be Taken in the Event of Someone Reporting or Displaying COVID-19 Symptoms while at work

The person who becomes ill shall distance themselves from the other workers by more than 2 metres where safe and apply a disposable face mask.

Arrangements shall be in place for transportation off site if an individual starts to feel unwell.

Contact with others should be avoided when returning to their vehicle. If they are unable to drive, someone on site can drive them home.

Employees should take measures to protect themselves such as person sitting in rear facing seat and 2 metres apart from the driver of the vehicle with the windows open where possible.

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■ If a member of staff has helped someone who was taken unwell with a new, continuous cough or high temperature they shall wash their hands for 20 seconds.

■ Washing hands thoroughly after any contact with someone who is unwell with symptoms consistent with coronavirus infection is Government guidance.

■ If a member of staff has been taken unwell or in contact with someone who was taken unwell with an issue relating to COVID-19 this needs to be reported to their line manager immediately.

Standard and control document briefing note

Ref: NR/L3/MTC/CP009		Issue: 7				
Title: COVID-19 Contingency Plan: Safe Working Practices						
Publication date: 26 November 2020		Compliance Date: 03 December 2020				
Standard/Control Document Owner: Head of Maintenance Principles & Standards						
Technical lead/contact for briefings: Ian Griffiths, Head of Maintenance Principles & Standards		Tel: 07802 892276				
Purpose: The purpose of this document is to provide instruction for protecting our workforce and implementing consistent safety measures in line with the UK Government's guidelines on protection controls and social distancing measures following the outbreak of COVID-19.		Scope: This document applies to all staff undertaking work on behalf of Network Rail. It applies to all activities carried out to support the operational running of the infrastructure from the date of publication. NOTE 1: Our staff & their welfare is our number one priority, and it is recognised that, during this global pandemic, our operational staff will be at increased risk. NOTE 2: All activities will be undertaken safely with the relevant minimum resources, with suitably qualified staff, safety measures implemented, and social distancing being applied (where practicable, see clause 3). NOTE 3: Network Rail will support any member of staff when they invoke Work Safe Procedure.				
Overview of change 1. Document title, purpose and scope have been updated. 2. Clause 5 has had the update for Clinically Extremely Vulnerable (CEV). 3. Clause 6.2 for clinically extremely vulnerable the section has been updated in line with government guidance. 4. Clause 7 Local and National Lockdowns has been updated. 5. Clause 8.1 All staff has been updated to reference HR FAQs. 6. Clause 8.2 Line Management has been updated for prioritising works. 7. Clause 9 Vehicles and OTP has been updated to clarify areas to be cleaned. 8. Clause 11 Welfare facility has been updated to clarify areas to be cleaned. 9. Clause 13 Work Activities has been updated so that where possible staff remain in their teams. 10. Clause 14 Communications has been updated to clarify cleaning of equipment. Reasons for change These amendments have been made to improve overall clarity of the standard.						
Affected documents: <table border="1"> <thead> <tr> <th>Reference</th> <th>Impact</th> </tr> </thead> <tbody> <tr> <td>NR/L3/MTC/CP009 ISSUE 6</td> <td>Superseded</td> </tr> </tbody> </table>			Reference	Impact	NR/L3/MTC/CP009 ISSUE 6	Superseded
Reference	Impact					
NR/L3/MTC/CP009 ISSUE 6	Superseded					
Briefing requirements: Will Briefing Management System be used to deliver the briefing to posts listed below? No Technical briefings are given to those who have specific responsibilities within this standard/control document. Awareness briefings are given to those who might be affected by the content but have no specific responsibilities within the standard/control document. Details of the briefing arrangements are included in the associated briefing programme. All posts identified for briefing must be as described in OrgPlus. Roles are directly briefed and do not cascade briefings.						
Briefing (A-Awareness/ T-Technical)	Role	Function				
All employees						

NOTE: Contractors are responsible for arranging and undertaking their own Technical and Awareness Briefings in accordance with their own processes and procedures.