

6. Assessment for more than one OTP per Machine Controller

This Part of the Management of Rail Plant Operations must be completed if planning to work with more than one OTP per Machine Controller

Part 1 – Risks

The considerations below are only the ones specific to one machine controller working with multiple machines

1	Can the machine controller be present for all machines to be on off tracked	Yes	No
2	Can the machine controller manage all movements from on off tracking point to worksite, if not Catch and despatch could be considered however 2 MCs will be required for this part of the operation	Yes	No
3	Can the machine controller be present for all working operations includes being set up, and controlling each movement etc. (as a guide all within 20m)	Yes	No
4	Is there any planned ALO working	Yes	No
5	Can one machine controller manage all pre start checks	Yes	No
6	Can each machine get sufficient clearance from an open line	Yes	No
7	Are all the machines the same with respect to limitations on the EAC (e.g. on tracking under live OLE, travelling/working on 3rd rail, height and slew limiters etc.)	Yes	No
8	Can all Rail movements be carried out one at a time	Yes	No
9	Can the Machine Controller brief all the operators on this operation and any risks that would affect multiple machines with one MC e.g. poor rail head conditions, obstructions,	Yes	No
10	Are multiple movements being planned for travelling	Yes	No
11	Does the competence of the MC cover both machine types	Yes	No
12	Does the communications system being used encompass all machines	Yes	No
13	Detail any other risks for one MC looking after multiple machines:	Yes	No

Can One MC look after multiple machines if YES detail Below

Machine Controller Name	Allocated OTP Asset Number (from Plant & Attachment list)	
Bill Bloggs	OTP 1	OTP4

Part 2 - Approval

	Name	Position	Date
Prepared By			
Authorised by			

Note: Separate sheet required for each MC controlling more than 1 OTP