

Task Risk Control Sheet

Waste Storage and Segregation

RCS No: NR/L3/MTC/RCS0216/GHE02
Issue: 2

Key Risks !

- Pollution of land and water
- Prosecution by EA/SEPA

Personnel Involved

E&P	✓
S&T	✓
Track	✓
Off Track	✓
Property	✓

Tools / Equipment None

Plant None

Key Risks	Controls	Implemented By
Land and water pollution	<ul style="list-style-type: none"> • Light waste shall be covered so it cannot blow away • Hazardous waste shall be stored in leak-proof, covered containers • Hazardous waste should be stored away from drains and water courses • COSHH data sheets shall be consulted to ensure incompatible wastes are not stored together 	Team Leader
Mixing of waste streams	<ul style="list-style-type: none"> • All waste storage shall be clearly labelled • Staff shall be briefed so all are aware of waste storage locations and segregation requirements • Hazardous waste shall not be mixed with general waste 	Team Leader
Failing to keep the correct paperwork	<ul style="list-style-type: none"> • In England/Wales each hazardous waste uplift will be accompanied by a Hazardous Waste Consignment Note (HWCN) supplied by the contractor. This shall be filed in a Hazardous Waste Register • This Register shall be filed at the depot where the uplift took place • The waste contractor should supply a hazardous waste return every quarter. These shall be filed in the Register and checked against the HWCN held • In Scotland, each hazardous waste uplift will shall be accompanied by a Special Waste Consignment Note (SWCN). This shall be filed at the depot where the uplift took place • Every depot shall hold a copy of the Annual Waste Transfer Note which is available on the Portal 	
Carriage of waste in Network Rail vehicles	<ul style="list-style-type: none"> • A copy of the Waste Carriers Licence shall be held and displayed at every depot.. • Any waste carried in a vehicle shall be stored in a secure manner 	Line Manager Team Leader
Hazardous Waste site registration	<ul style="list-style-type: none"> • All sites in England and Wales that produce hazardous waste shall be registered as a hazardous waste producer with the Environment Agency 	
Burning of waste	<ul style="list-style-type: none"> • In most cases no waste of any kind should be burnt • There are exceptional circumstances during which vegetation and plant matter may be burnt; a waste exemption shall be applied for via the EA/SEPA 	

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Key Risks	Controls	Implemented By
On-site waste	<ul style="list-style-type: none"> A Site Waste Management Plan (SWMP) shall be in place for projects estimated at over £300,000 in England and should be in place in Scotland and Wales All waste shall be kept securely and transferred to Network Rail's licensed contractor or NDS 	Planner
Recovery and return of scrap metal	<ul style="list-style-type: none"> All historic rail should be returned to NDS All metal brought back to depots shall be placed in NDS supplied scrap metal skips Mixing scrap metal with other wastes may result in refusal of uplift so staff shall be briefed on waste segregation 	Line Manager / Team Leader
Waste Electrical and Electronic Equipment (WEEE) e.g. fridges, freezers, computers	<ul style="list-style-type: none"> WEEE shall be stored separately to other waste and disposed of using a licensed waste contractor 	Line Manager / Team Leader
Disposal of PCB's	<ul style="list-style-type: none"> All PCB's shall be removed by a licensed contractor and a Hazardous Waste Consignment Note provided Before signing the consignment note all details shall be checked and verified The HWCN shall be stored in the depot's hazardous waste register 	Line Manager / Team Leader

PPE Required by NR / Maintenance Policy

				<p>If safety glasses introduce a risk (ie weather conditions) then the Team Leader shall assess the risk. The outcome of the assessment shall be recorded on the SSOWPS pack and safety glasses may be removed.</p> <p>This does not supersede the requirements for eye protection detailed on relevant Task Risk Control Sheets.</p>
Wear Head Protection	Wear Foot Protection	Wear Hi Visibility Clothing	Wear Safety glasses to BS EN166.F	

Additional PPE Required by Task Risk Control Sheet

						
Wear Hand Protection						