

Task Risk Control Sheet

Work that May Kill/Damage animals/Plants/ Protected Sites
(Work on structures, tunnels, buildings, lineside and Vegetation)

RCS No: NR/L3/MTC/RCS0216/GHE07
Issue: 2

Key Risks !

- Killing /harming /disturbing protected animals & plants
- Damaging protected sites
- Risk of work being stopped

Personnel Involved

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

Tools / Equipment

Plant

Key Risks	Controls	Implemented By
Disturbing nesting birds Any vegetation clearance work Birds nesting in overhead structures, signal boxes or other infrastructure	<ul style="list-style-type: none"> • Plan to carry out work on vegetation outside bird nesting season where possible (generally March to June but it can be earlier and later) • Inspect worksite for nesting birds immediately before work starts. • If birds found, find out what type of bird, if bird unknown stop work and consult your Workforce Safety and Environmental Adviser/ Environmental Specialist. • Do not disturb <u>any</u> nesting birds or damage the nest – check with your Workforce Safety and Environmental Adviser/ Environmental Specialist • If rare birds are found (schedule 1 of the Wildlife and Countryside Act) apply for a licence before doing any work • If other birds are found establish an exclusion zone 2m from around the nest • Check worksite each day for nests before work starts to avoid new nests 	Planner Team Leader
Damaging a protected site	<ul style="list-style-type: none"> • Check the Hazard Directory, Engineering Maps, GIS when planning work to find out if planned work is in a protected site. • Check to see if work is permitted in the Site Management Statement (England), if yes it can go ahead, following the restrictions • If work is not permitted, assent shall be obtained from Natural England. • If no Site Management statement, assent shall be obtained from <u>Natural England, CCW or SNH seek advice from WHSEA</u> • Brief staff on protected site and any working restrictions/controls 	Planner Team Leader
Disturbing protected animal or plant	<ul style="list-style-type: none"> • Check Hazard Directory, Engineering Maps, GIS before starting work to find out if <u>any protected species in vicinity</u> • Check with staff with local knowledge of protected species • If protected species are suspected an ecological survey shall be carried out in advance. 	Planner Team Leader

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PPE Required by NR / Maintenance Policy



Wear Head Protection



Wear Foot Protection



Wear Hi Visibility Clothing



Wear Safety glasses to BS EN166.F

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.

This does not supersede the requirements for eye protection detailed on relevant Task Risk Control Sheets.

Additional PPE Required by Task Risk Control Sheet

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