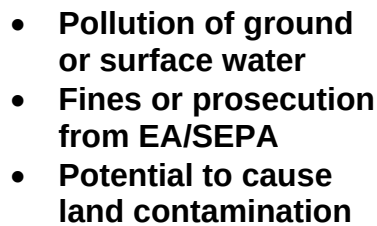


RCS No: NR/L3/MTC/RCS0216/GHE08
Issue: 2



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

Tools / Equipment	None		
Plant	None		

NR/L3/MTC/RCS0216/GHE08

Task Risk Control Sheet

Key Risks	Controls	Implemented By
Silt arising from work sites	<ul style="list-style-type: none"> Water containing silt shall not be allowed to enter a controlled water without prior consent from the EA or SEPA During the work planning phase precautions shall be taken and the appropriate way of dealing with silt contaminated water should be decided (e.g. settlement tank) 	Team Leader Planner
Mobile toilets	<ul style="list-style-type: none"> Mobile toilets shall be checked regularly for maintenance issues and leakages Any leakages or spillages shall be prevented from entering any drains or controlled waters A licensed contractor shall be used to empty any mobile toilets Transient welfare handbook shall be consulted when planning works requiring mobile toilets 	Team Leader
Weedspray restrictions	<ul style="list-style-type: none"> The Weedspray Protocol shall be referred and adhered to for all weedspray works. The Water Source Protection Areas (WSPAs) list shall be referred to and used for planning any weedspray works (England and Wales). The controls and herbicide restrictions outlined in the WSPA list and the weedspray protocol shall be implemented for all weedspray works. All staff shall be briefed on any site and working restrictions/controls prior to weedspray application being undertaken. The EA and SEPA shall be consulted before applying herbicides in any areas with water e.g. tree stumps in drains 	Line Manager /Team Leader
Working in or near water	<ul style="list-style-type: none"> Flood Defense Consents may be needed for works in, over, under or adjacent to rivers in England and Wales Consent shall be needed for construction of a culvert or flow control structure Advise and application forms can be sought from your local Development and Flood Risk Team within the Environment Agency For works in, over, under or adjacent to rivers in Scotland consent may be needed under the Controlled Activities Regulations (CAR); SEPA should be contacted for advice 	Line Manager/ Planner

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						