

Task Risk Control Sheet

Inspect Vegetation

RCS No: NR/L3/MTC/RCS0216/OT01
Issue: 2

Key Risks !

- Struck by Train
- Underfoot Conditions
- Buried Services
- Work with hand

Personnel Involved

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

Tools / Equipment	Hand Tools,	Measuring Equipment
-------------------	-------------	---------------------

Plant	None
-------	------

Key Risks	Controls	Implemented By
Trains	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line • Work, where possible, shall be performed in green zones Specific consideration shall be given to your position when carrying out any measuring 	All Staff
Underfoot conditions	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH02 – Underfoot Conditions • Check for track side hazards such as rabbit holes, badger sets and general embankment instability • Hand tools, measuring equipment etc shall be kept in a safe place so they do not become a trip hazard • Monitor conditions on an ongoing basis; if circumstances change, especially significant changes in elevated gradient or height, cease work and review safe system of work 	All Staff
Working from 3 rd Party land Unfamiliarity with environment	<ul style="list-style-type: none"> • Check on usage of land and conditions, especially significant changes in elevated gradient • Monitor conditions on an ongoing basis; if circumstances change cease work and review safe system of work 	All Staff
Darkness / Poor Visibility	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GA01 – Work On or Near the Line • Where possible all work shall be performed during daylight • Where not possible suitable and sufficient lighting shall be provided – See Risk Control Sheet NR/L3/MTC/RCS0216/SP16 – Use of Site Lights 	All Staff
Manual Handling	<ul style="list-style-type: none"> • See Risk Control Sheet NR/L3/MTC/RCS0216/GH01 – Manual Handling • Hand protection shall be worn 	All Staff
Surface Cables	<ul style="list-style-type: none"> • If any surface cables are identified during the inspection, notify the Person in Charge and Infrastructure fault control 	All Staff

Task Risk Control Sheet

Key Risks	Controls	Implemented By
Use of hand weeding, brushing or pruning tools including: Contact with sharp parts Striking obstructions or other people Defective tools	<ul style="list-style-type: none"> See Risk Control Sheet NR/L3/MTC/RCS0216/OT10 - Maintain Vegetation - Manual – Weed control Hand Tools shall be inspected for wear/damage and the correct tool used for the task When using hand tools maintain a firm stance and check there is enough clear, unimpeded space to avoid striking other objects or colleagues 	All Staff
All Tasks including: <ul style="list-style-type: none"> Contact with thorns, brambles, wire fencing, etc Being struck by objects Snake bites, stings Contact with OHLE or DC electrified line or utility services 	<ul style="list-style-type: none"> Hand protection and eye protection to BS EN166.F shall be worn at all times Check for hazards such as snakes, bee or wasp nests prior to commencing any detailed inspection or measuring Check for dangerous weeds such as giant hogweed, Himalayan balsam.. See Risk Control sheets NR/L3/MTC/RCS0216/GA20 Working Adjacent to DC Electrified Rails Risk Level 1- 5, See Risk Control Sheet NR/L3/MTC/RCS0216/GA21 - Working Near Electrical Overhead Line Equipment Beware of the presence of utility services – identify any at risk and report to the Person in Charge and Infrastructure Fault Control. Where necessary they shall be protected moved or isolated. Do not carry out any inspection work which could damage these services 	All Staff
Lone Workers	<ul style="list-style-type: none"> If working alone, no powered plant shall be used as part of this activity See Risk Control Sheet NR/L3/MTC/RCS0216/GA05 – Lone Working 	Line Managers/All Staff

PPE Required by NR / Maintenance Policy

 Wear Head Protection	 Wear Foot Protection	 Wear Hi Visibility Clothing	 Wear Safety glasses to BS EN 166.F	<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>
--	--	---	--	--

Additional PPE Required by Task Risk Control Sheet

 Wear Hand Protection	 Wear Eye Protection to BS EN166.F					
--	---	--	--	--	--	--