| Event: Working Party Activities including Tree       | Originator: K.J.Fisher                        |
|--|---|
| Pruning/Branch Removal, Vegetation Clearance, Debris |   |
| Burning  |   |
|  |   |
| Date: 13 <sup>th</sup> May 2013                      | Reviewer: D.Cooper                            |
|  |   |
| Location: Boughton Upper, Middle and Lower Fen       | Date of Assessment: 13 <sup>th</sup> May 2013 |

 Risk Factor
 =
 Likelihood
 5 = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = Unlikely

 Consequence
 5 = Multi Fatality 4 = Fatality 3 = Major Injury 2 = Minor Injury (Treatment required) 1=Minor Injury (No Treatment)

 Risk = Likelihood x Consequence
 Risk = Likelihood x Consequence

| SUBJECT/ACTIVITY   | RISKS  |   | Degree of<br>Risk |   | ACTIONS TO BE TAKEN TO CONTROL THE RISK   | Comments |   | esidu<br>Risk |   |
|--|--|---|-------------------|---|---|----------|---|---------------|---|
|  |  | L | C                 | R |   |          | L | С             | R |
| Tree Pruning/Branch Removal<br>and Clearance - Use of saw and<br>loppers | <ul> <li>Risk</li> <li>1. Physical injury from tools.</li> <li>2. Physical injury from timber, branches, logs, chippings and sawdust.</li> <li>3. Slips or trips from untidy work area.</li> <li>4. Entanglement in branches.</li> <li>5. Manual handling injury through movement of timber, logs and branches.</li> <li>6. Sawdust.</li> <li>7. Entanglement/trips from use of ropes</li> </ul> | 3 | 2                 | 6 | <ul> <li>Prior to work commencing <ol> <li>Must have suitable and proscribed PPE for the task.</li> <li>Operator should wear protective gloves and goggles.</li> <li>Inspect and ensure that saw(s) and loppers are in good repair and working order.</li> </ol> </li> <li>Control measures NO LONE WORKING. <ol> <li>Ensure area and equipment kept tidy.</li> <li>Have a first aid kit on site and know how and where to summon help in case of injury. </li> </ol></li></ul> |          | 2 | 2             | 4 |
|  | <ul> <li>Harm</li> <li>1. Cuts, Strains, Sprains, Bruises, falls, eye injuries.</li> <li>2. Injury from falling equipment or pruned branches</li> <li>Persons at risk</li> <li>1. Operative.</li> <li>2. Other persons in the vicinity of the operative</li> </ul>   |   |                   |   | On completion<br>1. Tidy up site. Clear away all debris and dispose to<br>appropriate site.   |          |   |               |   |

**Risk Factor** = **Likelihood** 5 = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = Unlikely

**Consequence** 5 = Multi Fatality 4 = Fatality 3 = Major Injury 2 = Minor Injury (Treatment required) 1=Minor Injury (No Treatment) **Risk = Likelihood x Consequence** 

| SUBJECT/ACTIVITY   | RISKS  |   | Degree of<br>Risk |   | ACTIONS TO BE TAKEN TO CONTROL THE RISK  | Comments |   | esidu<br>Risk |            |
|--|--|---|-------------------|---|--|----------|---|---------------|------------|
|  |  | L | С                 | R |  |          | L | С             | R          |
| Vegetation Clearance – Use of<br>petrol powered tools i.e. brush<br>cutter/strimmer/hedge cutter | <ul> <li>Risk <ol> <li>Physical injury from powered tools.</li> <li>Physical injury from defective machinery or equipment.</li> <li>Physical injury from flying debris.</li> <li>Slips or trips from untidy work area.</li> <li>Physical injury due to vibration, ie 'White Finger'.</li> <li>Noise induced hearing loss.</li> <li>Fuel leakage and fire.</li> </ol> Harm <ol> <li>Puncture wounds, bruises, sprains and strains, eye injuries. Persons at risk <ol> <li>Operative.</li> <li>Other persons in the vicinity of the operative</li> </ol> </li> </ol></li></ul> | 3 | 3                 | 9 | <ul> <li>Prior to work commencing <ol> <li>User should be competent in the use of powered tools for the task in hand.</li> <li>Must have suitable and proscribed PPE for the task.</li> <li>Operator should wear protective leggings, gloves, goggles, hard hat, ear mufflers and protective boots.</li> <li>Inspect and ensure that tool(s) is/are in good repair and working order and correctly adjusted.</li> <li>Ensure familiarity with method statement/Safe System of Work for equipment and proposed work site.</li> </ol> </li> <li>Control measures NO LONE WORKING. <ol> <li>Ensure the work area is cordoned off, warning signs are placed and area and equipment kept tidy. BFC to maintain item 1 above and watch and warn operatives and others of possible encroachment Suitable arrangements for storing and transporting equipment, fuel and materials. Have a first aid kit on site and know how and where to summon help in case of injury. Take hourly breaks of 5 minutes to allow muscles to recover. On completion Tidy up site. Clear away all debris and dispose to appropriate site.</li></ol></li></ul> |          | 2 | 3             | <u>K</u> 6 |

**Risk Factor** = **Likelihood** 5 = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = Unlikely

**Consequence** 5 = Multi Fatality 4 = Fatality 3 = Major Injury 2 = Minor Injury (Treatment required) 1=Minor Injury (No Treatment) **Risk = Likelihood x Consequence** 

| SUBJECT/ACTIVITY              | RISKS                                    |   | egree<br>Risk | of | ACTIONS TO BE TAKEN TO CONTROL THE RISK                      | Comments |   | al |   |
|-------------------------------|--|---|---------------|----|--|----------|---|----|---|
|                               |  | L | С             | R  |  |          | L | С  | R |
| Tree Pruning/Vegetation       | Risk                                     | 3 | 2             | 6  | Prior to work commencing                                     |          | 2 | 2  | 4 |
| Clearance - Use of other hand | 1. Physical injury from use of tools.    |   |               |    | 1. Advised to use suitable and PPE for the task. Volunteers  |          |   |    |   |
| tools                         | 2. Slips or trips from untidy work area. |   |               |    | should wear protective gloves and protective footwear.       |          |   |    |   |
|                               | 3. Entanglement in vegetation.           |   |               |    | 2. Inspect and ensure that tool(s) is/are in good repair and |          |   |    |   |
|                               | 5. Manual handling injury through        |   |               |    | working order.   |          |   |    |   |
|                               | movement of timber, logs and branches.   |   |               |    |  |          |   |    |   |
|                               |  |   |               |    | Control measures   |          |   |    |   |
|                               | Harm                                     |   |               |    | NO LONE WORKING.   |          |   |    |   |
|                               | 1. Cuts, Strains, Sprains, Bruises       |   |               |    | 1. Ensure area and equipment kept tidy.                      |          |   |    |   |
|                               |  |   |               |    | 2 Have a first aid kit on site and know how and where to     |          |   |    |   |
|                               | Persons at risk                          |   |               |    | summon help in case of injury.                               |          |   |    |   |
|                               | 1. All volunteers                        |   |               |    |  |          |   |    |   |
|                               |  |   |               |    | On completion  |          |   |    |   |
|                               |  |   |               |    | 1. Tidy up site. Clear away all debris and dispose to        |          |   |    |   |
|                               |  |   |               |    | appropriate site.  |          |   |    |   |
|                               |  |   |               |    |  |          |   |    |   |

 Risk Factor
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 Likelihood
 5 = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = Unlikely

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 Risk = Likelihood x Consequence
 S = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = Unlikely

| SUBJECT/ACTIVITY               | RISKS  | D | Degree of<br>Risk |    | ACTIONS TO BE TAKEN TO CONTROL THE RISK   | Comments | esidu<br>Risk |   |
|--------------------------------|--|---|-------------------|----|---|----------|---------------|---|
|                                |  | L | С                 | R  |   |          | С             | R |
| Tree Felling - Use of chainsaw | <ul> <li>Risk <ol> <li>Physical injury from chainsaw.</li> <li>Physical injury from defective machinery or equipment.</li> <li>Physical injury from timber, branches, logs, chippings and sawdust.</li> <li>Falls from access equipment.</li> <li>Falling branches, logs, access equipment, ropes.</li> <li>Slips or trips from untidy work area.</li> <li>Entanglement in branches or ropes.</li> <li>Manual handling injury through movement of timber, logs, branches and other equipment.</li> <li>Flying chippings and sawdust.</li> <li>Physical injury due to vibration, ie 'White Finger'.</li> <li>Noise induced hearing loss.</li> <li>Fuel leakage and fire.</li> </ol> Harm <ol> <li>Amputation, fatality from blood loss, stab wounds, falls, eye injuries.</li> <li>Injury from falling materials or equipment.</li> <li>Respiratory problems.</li> </ol> Persons at risk <ol> <li>Operative.</li> <li>Other persons in the vicinity of the operative</li> </ol></li></ul> | 3 | 4                 | 12 | <ul> <li>Prior to work commencing <ol> <li>User must be competent in the use of chainsaws for the task in hand.</li> <li>Must have suitable and proscribed PPE for the task.</li> <li>Operator should wear protective leggings, gloves, goggles, hard hat, ear mufflers and protective boots.</li> <li>Inspect and ensure that chainsaw(s) is/are in good repair and working order and correctly adjusted.</li> <li>Ensure familiarity with method statement/Safe System of Work for equipment and proposed work site.</li> </ol> </li> <li>Control measures NO LONE WORKING. <ol> <li>Ensure the whole work area is cordoned off, proper warning signs are placed and area and equipment kept tidy. </li> <li>BFSC to maintain item 1 above and watch and warn operatives and others of possible encroachment</li> <li>Suitable arrangements for storing and transporting equipment, fuel and materials.</li> <li>Have a first aid kit on site and know how and where to summon help in case of injury. </li> <li>Take hourly breaks of 5 minutes to allow muscles to recover.</li> <li>On completion <ol> <li>Tidy up site. Clear away all debris and dispose to appropriate site.</li> </ol> </li> </ol></li></ul> |          | 3             | 6 |

Risk Factor=Likelihood5 = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = UnlikelyConsequence5 = Multi Fatality 4 = Fatality 3 = Major Injury 2 = Minor Injury (Treatment required) 1=Minor Injury (No Treatment)Risk = Likelihood x Consequence

| SUBJECT/ACTIVITY   | RISKS   | Degree of<br>Risk |   |   | ACTIONS TO BE TAKEN TO CONTROL THE RISK  | Comments |   | ıal<br>K |   |
|--------------------|---|-------------------|---|---|--|----------|---|----------|---|
|                    |   |                   |   | L | С  | R        |   |          |   |
| Disposal of Debris | <ul> <li>Risk <ol> <li>Physical injury from debris.</li> <li>Slips or trips from untidy work area.</li> <li>Entanglement in vegetation.</li> <li>Manual handling injury through movement of timber, logs and branches.</li> <li>Fire</li> </ol> </li> <li>Harm <ol> <li>Cuts, Splinters, Strains, Sprains, Bruises, Burns</li> </ol> </li> <li>Persons at risk <ol> <li>All volunteers</li> </ol> </li> </ul> | 3                 | 2 | 6 | <ul> <li>Prior to work commencing <ol> <li>Advised to use suitable and PPE for the task. Volunteers should wear protective gloves and protective footwear.</li> </ol> </li> <li>Control measures NO LONE WORKING. <ol> <li>Suitable arrangements for storing and transporting equipment, fuel and materials. <li>Ensure area and equipment kept tidy.</li> <li>Have a first aid kit on site and know how and where to summon help in case of injury.</li> <li>Burn on corrugated iron, do not over fire, monitor at ALL times, keep beater close to hand for stray ashes. Ensure fire is out before leaving site </li> <li>On completion <ol> <li>Tidy up site. Clear away all debris and dispose to appropriate site.</li> </ol> </li> </li></ol></li></ul> |          | 2 | 2        | 4 |
|                    |   |                   |   |   | 2. Return to site after fire burning activity to ensure all is safe  |          |   |          |   |

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| SUBJECT/ACTIVITY         | RISKS  |   | Degree of<br>Risk |    | ACTIONS TO BE TAKEN TO CONTROL THE RISK  | Comments |   | ıal<br>K |   |
|--------------------------|--|---|-------------------|----|--|----------|---|----------|---|
|                          |  | L | С                 | R  |  |          | L | С        | R |
| Site Working Environment | <ul> <li>Risk <ol> <li>Physical injury through contact with highway traffic (site access and egress).</li> <li>Physical injury from trip hazards.</li> <li>Physical injury from water hazards.</li> <li>Slips or trips from untidy work area.</li> <li>Entanglement in scrub.</li> <li>Proximity to fire.</li> </ol> </li> <li>Harm <ol> <li>Drowning</li> <li>Fractures, Cuts, Splinters, Strains, Sprains, Bruises, Burns</li> </ol> </li> <li>Persons at risk <ol> <li>All volunteers</li> <li>Children /Young Persons</li> </ol> </li> </ul> | 3 | 4                 | 12 | <ul> <li>Prior to work commencing <ol> <li>All volunteers made aware of the specific on-site hazards</li> <li>Reminded of necessity to supervise children at all times.</li> <li>All volunteers made aware of emergency procedures.</li> <li>All volunteers made aware of PPE available to them.</li> </ol> </li> <li>Control measures NO LONE WORKING. <ol> <li>Ensure area and equipment kept tidy.</li> <li>Have a first aid kit on site and know how and where to summon help in case of injury. <li>A controlled 'safe' area will be established for the conduct of 'work' by children/young persons. It is the parent or guardian responsibility to ensure adequate supervision of their children. </li> <li>On completion <ol> <li>Tidy up site. Clear away all debris and dispose to appropriate site.</li> </ol> </li> </li></ol></li></ul> |          | 2 | 3        | 6 |

= **Likelihood** 5 = Certain 4 = Probable 3 = Likely to Occur 2 = May Occur 1 = Unlikely

**Consequence** 5 = Multi Fatality 4 = Fatality 3 = Major Injury 2 = Minor Injury (Treatment required) 1=Minor Injury (No Treatment) **Risk = Likelihood x Consequence** 

**Risk Factor** 

| SUBJECT/ACTIVITY                          | RISKS  | D      |            |               | ACTIONS TO BE TAKEN TO CONTROL THE RISK  | Comments |            | esidu<br>Risk |     |
|---|--|--------|------------|---------------|--|----------|------------|---------------|-----|
|   |  | L      | С          | R             |  |          | L          | С             | R   |
| Use of pesticides/herbicides<br>(Roundup) | Risk         1. Contact with undiluted product i.e. ingestion, splashes, etc.         Harm         Oral toxicity - World Health Organisation (WHO) toxicity rating - not classified. Roundup Pro Biactive is practically nonharmful by ingestion.         Dermal Toxicity - World Health Organisation (WHO) toxicity rating - not classified. Roundup Pro Biactive is practically nonharmful by skin absorbtion.         Inhalation - No risk in normal use situations Skin Sensitisation - No sensitising potential.         i.e. No allergic reaction. | L<br>3 | <u>C</u> 2 | <u>R</u><br>4 | Use only in accordance with manufacturers instructions and<br>cordon off treated areas<br>Personal Protective Equipment<br>Best practice is to wear protective coverall, rubber gloves, face<br>protection and rubber boots.<br>Storage of Unused Concentrate<br>Unused product should be stored only in the original container.<br>Unused Diluted Spray<br>Ideally plan not to have any left over, or use later in making the<br>next batch of diluted spray. Surplus spray should be sprayed out<br>onto an untreated area where it will have a beneficial herbicidal<br>effect, but not on Tarmac or concrete. The basis of COSHH is to |          | <b>L</b> 2 | <u>C</u><br>2 | R 4 |
| Risk Factor =                             | Ship Specification. No consistivity notation   |        | reatment)  |               |  |          |            |               |     |

#### MATRIX

| Likelihood |             |    |    |    |   |
|------------|-------------|----|----|----|---|
| 1          | 5           | 4  | 3  | 2  | 1 |
| 2          | 10          | 8  | 6  | 4  | 2 |
| 3          | 15          | 12 | 9  | 6  | 3 |
| 4          | 20          | 16 | 12 | 8  | 4 |
| 5          | 25          | 20 | 15 | 10 | 5 |
|            | 5           | 4  | 3  | 2  | 1 |
|            | Consequence |    |    |    |   |

| Likelihood      |   | Consequence                       |   |
|-----------------|---|-----------------------------------|---|
| Certain         | 5 | Multi Fatality                    | 5 |
| Probable        | 4 | Fatal                             | 4 |
| Likely to occur | 3 | Major Injury                      | 3 |
| May occur       | 2 | Minor Injury (Treatment required) | 2 |
| Unlikely        | 1 | Minor Injury (No Treatment)       | 1 |

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