

Health and Safety Policy, Organisation and Arrangements

Date	Details	Initials
1 February 2015	Inclusion of reference to the Industry Code of Practice for Arboriculture – Tree Work at Height.	PWE
7 April 2015	Update the oil and fuel storage and transport section to include more detail about the arrangements for transportation.	PWE
8 April 2015	Added reference to National Highways Sector Scheme 18.	PWE
8 April 2015	Added reference to specific legislation and guidance in the arrangements sections.	PWE
11 June 2015	Additional detail in respect of how vibration is controlled was added.	PWE
28 July 2015	Specific arrangements in respect of CDM 2015 added.	PWE
8 August 2015	Expanded COSHH requirements for the care of product labels and availability of information on the worksite.	PWE
8 August 2015	Guidance in respect of fire extinguisher training and use.	PWE
8 August 2015	Guidance for the use of MEWPs and guidance when undertaking tree climbing and work positioning operations.	PWE
8 August 2015	Added a new section dealing with heat and/or cold stress.	PWE
9 August 2015	Added reference to the 'dial before you dig' service in the breaking the surface of the ground section.	PWE
9 August 2015	Added a section to deal with abrasive wheels and other rotating equipment.	PWE
1 July 2016	Added an auto contents table which hyperlinks to the selected topic.	PWE
15 July 2016	Updated the procedure for checking driving licences.	PWE
31 October 2016	Updated the policy objectives with reference to the requirements of CHAS.	PWE
12 December 2016	Added arrangements in respect of display screen equipment.	PWE
15 December 2016	Added arrangement to define accidents, near miss and undesirable circumstances.	PWE
27 January 2017	Format updates and the addition of a director's duty to exercise independent judgement and reasonable care, skill and diligence E S E R V I C E S	PWE

Contents

Objectives 55 Organisation 8 Arrangements 9 Access to Information 10 Incident Reporting and Recording 12 Risk Assessment 13 Welfare 13 Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health COUCH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31	Health and Safety – Statement of Policy	5
Arrangements 9 Access to Information 10 Incident Reporting and Recording 12 Risk Assessment 13 Welfare 13 Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health recovered 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 <th>Objectives</th> <th>5</th>	Objectives	5
Access to Information 10 Incident Reporting and Recording 12 Risk Assessment 13 Welfare 13 Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health CCOUGH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment	Organisation	8
Incident Reporting and Recording 12 Risk Assessment 13 Welfare 13 Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health Course 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Arrangements	9
Risk Assessment 13 Welfare 13 Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health to GOUGH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Access to Information	10
Welfare 13 Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health to GOUGH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Incident Reporting and Recording	12
Training and Competence 15 Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health CGOUGH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport. 25 Fire Safety 26 First Aid. 26 Manual Handling. 28 Display Screen Equipment 28 Lone Working. 29 Noise 30 Vibration. 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Risk Assessment	13
Workplace Arrangements 15 Construction, Design and Management 16 Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health COUCH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 35 Electrical Equipment 35	Welfare	13
Construction, Design and Management	Training and Competence	15
Consultation and Communication 16 Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health Court 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Workplace Arrangements	15
Work Equipment 17 Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health Could's Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Construction, Design and Management	16
Climbing and Lifting Equipment 19 Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health CCOUGH 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Consultation and Communication	16
Work at Height 20 Personal Protective Equipment (PPE) 22 Control of Substances Hazardous to Health Course 23 Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Work Equipment	17
Personal Protective Equipment (PPE)	Climbing and Lifting Equipment	19
Control of Substances Hazardous to Health COUGH Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Work at Height	20
Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Personal Protective Equipment (PPE)	22
Dangerous Substances and Explosive Atmospheres 24 Working Adjacent to Highways: 24 Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Control of Substances Hazardous to Health	23
Oil and Fuel Storage and Transport 25 Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Dangerous Substances and Explosive Atmospheres	24
Fire Safety 26 First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Working Adjacent to Highways:	24
First Aid 26 Manual Handling 28 Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Oil and Fuel Storage and Transport	25
Manual Handling28Display Screen Equipment28Lone Working29Noise30Vibration31Alcohol and Substance Abuse32Working Time34Response to Theft or Threatening Behaviour34Electrical Equipment35	Fire Safety	26
Display Screen Equipment 28 Lone Working 29 Noise 30 Vibration 31 Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	First Aid	26
Lone Working29Noise30Vibration31Alcohol and Substance Abuse32Working Time34Response to Theft or Threatening Behaviour34Electrical Equipment35	Manual Handling	28
Noise30Vibration31Alcohol and Substance Abuse32Working Time34Response to Theft or Threatening Behaviour34Electrical Equipment35	Display Screen Equipment	28
Vibration31Alcohol and Substance Abuse32Working Time34Response to Theft or Threatening Behaviour34Electrical Equipment35	Lone Working	29
Alcohol and Substance Abuse 32 Working Time 34 Response to Theft or Threatening Behaviour 34 Electrical Equipment 35	Noise	30
Working Time	Vibration	31
Response to Theft or Threatening Behaviour	Alcohol and Substance Abuse	32
Response to Theft or Threatening Behaviour	Working Time	34
Electrical Equipment		
Working in Proximity to Water36		

Breaking the Surface of the Ground	36
Asbestos	37
Vehicles	37
Heat and Cold Stress	38
Abrasive Wheels and other Rotating Equipment	40
Emergency Planning	40
Monitoring and Review	41



Liam McGough Tree services

Health and Safety – Statement of Policy

This policy has been documented in order to clearly show high level commitment to providing and maintaining safe and healthy work conditions, equipment and safe systems of work.

We shall use the guidance set out in OHSAS18001 to help us to operate an OH&S Management System

There shall be a zero tolerance attitude towards unsafe acts with breaches of the Liam McGough Tree services policy, procedure and guidance being treated as a disciplinary offence

Objectives

The objectives of this policy shall be:

- To promote acceptable standards of health, safety and welfare within Liam McGough Tree services.
- To ensure compliance with all relevant statutory provisions.
- To prevent accidents and cases of work related ill health.
- To create and maintain safe and healthy places of work for all employees and to ensure that the safety and health of persons other than employees are not adversely affected by our work activity.
- To ensure that staff at all levels are provided with adequate information, instruction, training and supervision.
- To ensure all employees are competent to undertake their tasks.
- To develop safety awareness and responsible attitudes at all levels.
- To promote a joint consultation approach on health and safety matters.
- To provide and maintain safe plant and equipment.
- To ensure safe handling and use of substances.
- To ensure sufficient funds are available to implement this statement.
- To review and revise this policy, organisation and arrangements manual as necessary and at regular intervals not exceeding 12 months.

This policy shall apply to The owner, employees and contractors engaged by Liam McGough Tree services and shall be applied throughout the range of services undertaken by the company:

- Domestic tree services
- Commercial tree services
- Sub-contract service to infrastructure maintenance companies

The owner recognise that it is their responsibility to ensure that all staff are aware of the contents of this statement and that safe systems of work are provided and maintained on all work sites. Suitable and sufficient financial and physical resources shall be made available to ensure and maintain the health, safety and welfare of themselves, employees and others who may be affected by their undertakings.

The owner shall manage Liam McGough Tree services in line with current legislation, guidance and accepted best practice and shall ensure that all foreseeable hazards are identified, arising risk is evaluated and suitable and sufficient controls are put in place to ensure and maintain a healthy and safe working environment.

The owner shall undertake to provide suitable and sufficient information, instruction, training and supervision as is deemed necessary by the regulatory and enforcing authorities to enable the implementation of this policy.

The owner shall actively seek the involvement and co-operation of all stakeholders in making Liam McGough Tree services a safe place to work. Employees shall be encouraged to elect and appoint a Safety Representative in order to show that there shall be no adverse treatment of any person reporting concerns over any aspect of working conditions.

The Liam McGough Tree services structure chart shall detail the usual reporting lines within the company but it is stressed that anybody at any time shall be granted uninterrupted access to The owner for the discussion or reporting of any concerns over health, safety or welfare arrangements.

This policy shall be maintained as the business changes in size and nature and following any other significant change.

Analysis of accident, incident and near miss occurrences and trends shall enable the safety management system to be continuously improved.

The owner shall take responsibility for the monitoring of the success and progress of the safety management system and shall appoint a competent advisor to provide advice and investigation when required.

Signed	
Name	Liam McGough
	Owner
Date	1 Jan 2019



Organisation

	Responsibility and Specific Actions
Liam McGough Owner	 Overall Responsibility To exercise independent judgment To exercise reasonable care, skill and diligence Ensuring resources are available to meet the Liam McGough Tree services responsibilities Ensuring that policies, procedures and control measures are reviewed and that revisions are agreed and communicated throughout the organisation To seek advice from the health and safety advisor when necessary
Liam McGough Owner	 Keeping up to date with legislation and requirements Ensuring staff are correctly trained and certificated in all relevant areas Ensuring inspections and records are up to date Acting as a conduit between all stakeholders so allowing Liam McGough Tree services to meet its legal responsibilities Ensuring co-operation and co-ordination Preparation and communication of method statements and risk assessments Site safety checks Control of temporary workers and sub-contractors To implement the advice of the health and safety advisor
Team Leaders	 Day to day leadership and supervision of health and safety compliance. Ensuring method statements and risk assessments are in order and are followed Completion of daily site specific risk assessments Ensuring that work is to the required standard Reporting any defective systems/equipment that could prejudice the safe system of work Reporting undesirable circumstances, near misses and accidents Ensuring that PPE is used by all staff on the team and by site visitors as appropriate
Arborists	 Day to day health and safety compliance To work safely following national / Liam McGough Tree services guidelines To only operate vehicles, plant and equipment that they have been trained and authorised to use To keep vehicles, plant and equipment in good order To report any conditions that could prejudice the safe system of work
Elcoat Ltd External advisors	The provision of advice and investigation when asked.

Arrangements

This section defines the standards and rules which relate to all employees whilst at work. It is the responsibility of all employees to observe these rules and behave in a safe and reasonable manner whilst at work.

It must be noted that disciplinary action shall be taken against employees who persistently and deliberately flout the requirements placed upon them by statutory provisions and by Liam McGough Tree services safety rules.

It must be borne in mind that a breach of Health and Safety legislation by an employee is a criminal offence and action may be taken by the Police and the Health and Safety Executive.

The Managing Director recognises that it is not possible to prepare in written form every safety rule laid down by the Company as circumstances may vary depending upon the nature of the work. However, employees are expected to act in a sensible manner and adhere to verbal instruction given by Management.

All employees regardless of position within Liam McGough Tree services have a duty imposed upon them by the Health and Safety at Work Act 1974.

This duty includes:

- Take responsible care for the health and safety of themselves and other persons who may be affected by their work
- Co-operate with The owner in the measures taken to safeguard health and safety at work
- Report to a person in authority any defects which adversely affect health and safety at work
- Be aware of the Liam McGough Tree services safety arrangements, statutory provisions and the company's safety procedures

Unsafe individuals may be suspended from the work site until further notice.

Access to Information

It is essential that the officers of the company firstly understand the requirements placed upon them by legislation and secondly that they have access to the information and guidance available to help them to manage their undertakings in line with those requirements.

The following resources shall be available:

Compliance Register	A maintained list of legislative and contract requirements
Company Library (Electronic)	Electronic file folders containing internal and external guidance material
Company Library (Hard Copy)	Books Industry Standards HSE Guidance Industry Guidance
Arrangements for competent advice	Managers have access to industry specialist health, safety and environmental advice from Elcoat Ltd
Web based sources of information and guidance	www.hse.gov.uk www.legislation.gov.uk www.trees.org.uk (Arboricultural Association)

The specific arrangements in this section of the manual shall be read with reference to the documents available as above and with due regard to the legislation listed in the compliance register. Where available, the compliance register shall contain a web link to the source of the requirement and / or reference to the storage location of any hard copy document.

The following industry guidance shall be accessible for reference:

Ref.	Title
ICoP	Industry Code of Practice for Arboriculture – Tree Work at Height
AIS30	LOLER – how the regulations apply to arboriculture'
AIS27	PUWER 98 – how the regulations apply to agriculture and forestry
AIS38	Power-fed mobile wood chippers – operator safety at infeed chutes
FISA 202	Application of Pesticides Using Hand Held Equipment
FISA 203	Clearing Saw
FISA 204	Flails and Mulchers in Tree Work
FISA 301	Using Petrol Driven Chainsaws
FISA 302	Basic Chainsaw Felling and Manual Takedown
FISA 304	Chainsaw Cross Cutting and Manual Stacking

FISA 306	Chainsaw Clearance of Windblow
FISA 307	Chainsaw Felling of Large Trees
AFAG 308	Top Handled Chainsaws
FISA 310	Use of Winches in Directional Felling and Takedown
AFAG 401	Tree Climbing Operations
AFAG 402	Aerial Tree Rescue
AFAG 403	Mobile Elevating Work Platforms (MEWPs) for Tree Work
FISA 601	Mobile Circular Saw Bench
FISA 604	Wood Chippers
AFAG 606	Stump Grinders
FISA 607	Firewood Processors
FISA 701	ATV Quad Bikes
FISA 702	All-Terrain Vehicles
FISA 704	Excavators in Tree Work
FISA 802	Emergency Planning
FISA 804	Electricity at Work: Forestry and Arboriculture_
FISA 805	Training and Certification
INDG259	An Introduction to Health and Safety
INDG214	First Aid at Work: Your Questions Answered
INDG229	Using Work Equipment Safely S S E R V I C E S
INDG362	Noise at Work
INDG363	Protect Your Hearing or Lose It
INDG175	Control the Risks form Hand-Arm Vibration
INDG296	Hand-Arm Vibration – Advice for Employees
INDG401	Work at Height Regulations 2005 – A Brief Guide for Employers
INDG402	Safe Use of Ladders and Step Ladders – An Employers Guide
INDG145	Watch Your Back – avoiding back strain in timber handling and chainsaw at work
INDG317	Chainsaws at Work
AA	A Guide to Good Tree Climbing Practice
AA	A Guide to the Use of MEWPs in Arboriculture
UKAS	National Highways Sector Scheme 18

Incident Reporting and Recording

Reference shall be made to:

- Emergency Plan
- Incident Report Form

Definitions:

- **Undesirable circumstance** a situation which could lead to a near miss or an accident
- Near miss an unplanned, unforeseen event which could have resulted in harm or loss
- Accident an unplanned, unforeseen event which resulted in harm or loss

An undesirable circumstance would be a rabbit hole seen on the worksite because someone might step in it and hurt themselves.

A near miss would be if someone is walking on site and almost steps into the rabbit hole.

An accident would be if someone steps in the rabbit hole and twists their ankle.

All undesirable circumstances, near misses and accidents must be reported as soon as they are identified to the team leader.

The team leader must manage the situation on site and seek advice / report to the office.

Liam McGough Tree services shall report all incidents required by RIDDOR to the HSE.

All employees shall be encouraged to report near miss incidents as this will reduce the likelihood of re-occurrence, so improving safety standards.

All accidents resulting in personal injury, however minor, shall be recorded.

Investigation may be undertaken to establish the immediate and root causes.

Corrective action, the cost of corrective action, the root cause and preventive action shall be recorded.

Risk Assessment

Reference shall be made to:

• The Management of Health and Safety at Work Regulations 1999

Hazards inherent in all proposed operations shall be identified and noted. The risk shall be evaluated in terms of the likelihood of the hazard occurring and the potential severity of the consequences.

Generic risk assessments shall be prepared for all operations carried out by Liam McGough Tree services and these shall be reviewed and updated as appropriate. The generic risk assessments shall be available at point of use for all operations.

Operators shall be informed of their responsibility to comply with the control measures specified in the generic risk assessments during induction training.

Site specific risk assessments shall be undertaken for each operation / site. These shall be briefed to staff at the start of each working shift and to visitors prior to them being allowed onto the work site. These shall identify potential hazards, assess the level of risk to employees, the public and the environment, specify agreed control measures and so reduce the likelihood of accidents occurring.

Employees shall have a responsibility to work in accordance with best practice and instruction in relation to any risk assessment and to inform The owner of any situation that would result in safe working being jeopardised. GOUGH

Welfare

Reference shall be made to:

• The Workplace (Health, Safety and Welfare) Regulations 1993

Offices and workshops shall have suitable welfare facilities including toilets, wash facilities and an area to take breaks and lunch

For short duration work on site 'local arrangements' shall be made and these arrangements shall be included on the daily briefing sheet and the method statement.

For example:

Toilet and washing facilities are available in the downstairs cloakroom of the customer's house.

Toilet and washing facilities are available at the McDonalds on the High Street -100 metres to the south of the worksite.

For longer duration sites, facilities shall be provided on site or arrangements shall be made to share the facilities of the main contractor.



Training and Competence

Reference shall be made to specific industry guidance such as:

FISA 805

All new employees shall receive induction training relating to Liam McGough Tree services 's procedures, health and safety matters and legal obligations.

All employees shall be competent to carry out their duties and shall hold the necessary certification. No one shall carry out any function for which they are not trained or instructed so as to be able to work safely in relation to themselves and others.

When an activity is carried out infrequently The owner shall ensure that the employee is fully competent prior to him / her carrying out that activity.

A competence matrix shall be maintained to record:

- Personal physical constraints (contact lens wearing or colour blindness for example)
- Levels of authorisation
- Record specific competence, skills, abilities, expiry dates

The matrix shall be reviewed on a regular basis to assess on-going training, refresher requirements and deficiencies. The process shall be informed by safety checks and inspections, feedback from employees and incident histories.

In the event of an employee being involved in a serious near miss or reportable incident that employee may be reassessed and training organised if appropriate.

LIAM MCGOUGH

Training shall be arranged by The owner through appropriate bodies and training providers.

Workplace Arrangements

A specific risk assessment covering the office, workshop and yard shall be maintained.

The office shall be kept in a safe and clean condition with no trip hazards or obstructions that could cause harm or prevent emergency access / egress.

Workspaces and display screen equipment shall be assessed for suitability for the specific user and these assessments shall be reviewed or repeated regularly to ensure continuing suitability.

All staff and visitors shall be kept informed of fire evacuation procedures and first aid provision arrangements.

All employees shall have access to relevant safety information and first aid provision.

All staff and visitors must comply with all warning signs and notices displayed on the premises.

All staff and visitors shall make appropriate use of all safety equipment and facilities.

All work areas must be kept clear of debris, scrap and other rubbish in order to facilitate ready access and egress and to reduce the risk of fire.

Construction, Design and Management

Reference shall be made to the:

- Construction (Design and Management) Regulations 2015
- L153 Managing Health and Safety in Construction ACoP

Liam McGough Tree services shall apply the general principles of prevention.

These set out the principles duty holders should use in their approach to identifying the measures they should take to control the risks to health and safety in a particular project.

The general principles of prevention are set out in full in Appendix 1 of L153, but in summary they are to:

LIAM MCGOUGH

Avoid risks where possible

Evaluate those risks that cannot be avoided

Put in place proportionate measures that control them at source

CDM 2015 requires designers, principal designers, principal contractors and contractors to take account of the principles in carrying out their duties.

We shall co-operate with other contractors on site and shall co-ordinate our activities so as not to import uncontrolled risks onto the worksite.

Consultation and Communication

Reference shall be made to the:

- Construction (Design and Management) Regulations 2015
- Information and Consultation of Employees Regulations 2004
- Health and Safety (Consultation with Employees) Regulations 1996
- Safety Representatives & Safety Committees Regulations 1977 only if a trade union is in place

All employees, associates, subcontract labour and clients shall have an active part to play in maintaining and improving safety standards. They shall be consulted on safety issues, risk assessment procedures, PPE issues and suitability and use of plant and equipment.

All employees shall receive induction training in order to clearly communicate the standards required by the company.

Employees shall be expected to attend the regular consultation and briefing meetings throughout their employment. Records and minutes of these meetings shall be kept for reference.

Employees shall have access to all relevant safety guides e.g. HSE guides, Data Sheets, Generic Risk Assessments, Site Specific Risk Assessments and Operating Manuals either on site or in the office or stores as appropriate.

A team file shall be kept in the operational vehicle containing all appropriate paperwork and site information

A method statement shall be prepared when required:

To give clear instruction as to the methods to be adopted and the expectations of Liam McGough Tree services to its employees, associates and sub-contractors.

To give customers and clients sufficient information as to the likely methods of operations to be adopted on their worksites and to foster confidence that the operators of Liam McGough Tree services are working in line with current industrial best practice.

A specific method statement shall be prepared which shall give clear and specific instruction as to:

- Access and egress arrangements
- Anticipated working dates and times
- Chain of command and contact numbers
- The expected sequence of events on site
- Reference to the site specific risk assessment
- Site welfare arrangements
- Emergency planning

Work Equipment

Reference shall be made to:

The Provision and Use of Work Equipment Regulations 1998

The term 'equipment' shall cover all tools, plant, vehicles and machinery used in the course of Liam McGough Tree services 's business.

Equipment shall only be used for the purpose it was designed for in accordance with the manufacturer's instructions. All guards must remain in place and be functioning correctly. No modifications shall be carried out unless under the instructions of the manufacturer. Essential details and warning signs shall be in place at all times.

Equipment shall be checked, inspected, maintained and serviced in accordance with the manufacturers' instructions and the provisions of PUWER and LOLER. A register of all equipment kept shall be maintained showing details of history, servicing and repair. All equipment shall be clearly marked to be identifiable.

Daily checks shall be carried out by employees prior to using the equipment. Periodic maintenance checks shall be carried out and recorded.

It is the responsibility of the employee using any equipment to report any defects in the equipment as soon as they become apparent. Arrangements shall be put in place by the manager to repair or withdraw the equipment.

Withdrawn equipment shall be clearly marked as such and shall not be used until repaired or the equipment disposed of.

Rules in relation to plant and equipment:

- Employees shall not operate any machine unless they have been trained and authorised to do so.
- Operators must not interfere with or remove guarding on any piece of equipment.
- Any faults, damage, defects or malfunctions must be reported to a manager as soon as they are discovered.
- Operators must not attempt any maintenance on any machine unless they are trained and authorised to do so.
- Cleaning or maintenance must not be undertaken unless the machine has been shut down and the power isolated. On self-powered equipment the key must be removed.
- Machinery must not be left unattended whilst it is in motion.
- All employees must observe all pedestrian and vehicle controls throughout the premises.

Climbing and Lifting Equipment

Reference shall be made to:

- The Lifting Operations and Lifting Equipment Regulations 1998
- The Work at Height Regulations 2005

Climbing and lifting equipment shall only be used for the purpose it was designed for in accordance with the manufacturer's instructions

No modifications shall be carried out unless under the instructions of the manufacturer.

Essential details and warning signs shall be in place at all times.

All climbing and lifting equipment shall be clearly marked to be identifiable.

Climbing and lifting equipment shall be checked, inspected, maintained and serviced in accordance with the manufacturers' instructions and the provisions of PUWER and LOLER.

A register of all equipment kept shall be maintained showing details of history, servicing, repair and particular areas of wear for specific monitoring.

Daily checks shall be carried out by employees prior to using the equipment.

All climbing and lifting equipment shall be thoroughly examined by a competent person on a 6 and 12 monthly cycle as appropriate. M MCGOUGH

It is the responsibility of the employee using any equipment to report any defects in the equipment as soon as they become apparent. Arrangements shall be put in place by the manager to repair or withdraw the equipment.

Withdrawn equipment shall be clearly marked as such and shall not be used until repaired or the equipment disposed of.

Rules in relation to climbing and lifting equipment in response to incidents, observations and industry news and trends:

- The tail on self-tied prussic knots must be longer than four times the diameter of the cord being used.
- Prussic loops must be captive on the karabiner using either a larks foot hitch or an elastic band.
- Captive prussic loops must be untied on a weekly basis so as not to concentrate wear in one place.

Work at Height

Reference shall be made to:

- The Lifting Operations and Lifting Equipment Regulations 1998
- The Work at Height Regulations 2005
- ICoP Tree Work at Height 2015
- A Guide to Good Climbing Practice (Arboricultural Association)
- A Guide to the Use of MEWPs in Arboriculture (Arboricultural Association)

All risks from working at height shall be assessed and work at height shall not be undertaken if the task can be safely and appropriately carried out from a position on the ground.

The first stage in planning any work at height shall be to carry out a suitable and sufficient assessment of the risks posed by the operation.

The risk assessment shall determine whether the benefits of carrying out the work outweigh the risks

The overall process that shall be followed is:

- 1. Avoid the risk
- 2. Prevent falls from occurring
- 3. Reduce the effects of any fall



Work shall be planned, organised, supervised and undertaken in line with the following hierarchy:

- 1. Avoid the risks of working at height by achieving the desired results from the ground
- 2. Achieve the desired results using pole pruners, pole saws and pole mounted chainsaws
- 3. Minor (small diameter) pruning works and hedge trimming operations may be undertaken from a secured ladder, steps or purpose built platform
- 4. Access the crown of the tree using a MEWP
- 5. Access the crown of the tree using approved climbing and work positioning techniques

Account shall also be taken of:

- The risks that need to be managed
- The distances that need to be negotiated by access and egress equipment
- The distances and consequences of a potential fall
- The duration and frequency of use

- The need for easy and timely evacuation
- The requirement for rescue
- The working conditions

Only equipment that is appropriate to the nature of the proposed work shall be used.

MEWP operators shall hold a certificate of competence issued by IPAF.

MEWPs shall be used in accordance with the requirements of the Guide to the Use of MEWPs in Arboriculture (Arboricultural Association)

The MEWP shall be equipped with a physical barrier to separate the MEWP operator from the chainsaw operator if two people are to work in the basket.

The MEWP operator (and the chainsaw operator) shall be secured to an eyebolt in the basket using a harness and lanyard to prevent falling from the basket. This will be a work restraint system rather than a fall arrest system due to the risk of injury from branches in the time it takes the fall arrest equipment to deploy.

Any team allocated work at height using arboricultural climbing and work positioning systems shall have more than one competent tree climber in order that an aerial rescue can be undertaken if required.

All tree climbing and work positioning shall be undertaken in strict accordance with the requirements of the Guide to Good Climbing Practice published by the Arboricultural Association.

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Personal Protective Equipment (PPE)

Reference shall be made to:

• The Personal Protective Equipment at Work Regulations 1992

The term 'PPE' shall cover all high visibility clothing, specific protective clothing, dust and vapour masks, helmets, eye and hearing defence, rope access and fall arrest equipment.

Employees shall be provided with PPE and safety equipment suitable for their role free of charge. In the event of wear and tear rendering the PPE ineffective, it shall be replaced free of charge. Employees are expected to look after and clean their PPE and to report any wear or defects.

Employees shall receive instruction on the use, maintenance, handling and storage of the item of PPE during the issue event.

PPE shall be checked, inspected, maintained and serviced in accordance with the manufacturers' instructions and the provisions of PUWER 1998 and LOLER 1998. A register of all equipment kept shall be maintained showing details of issue, history, servicing and repair. All equipment shall be clearly marked to be identifiable.

Daily checks shall be carried out by employees prior to using PPE. Regular condition checks shall be carried out and recorded.

It shall be the responsibility of the employee using any equipment to report any defects in the equipment as soon as they become apparent. Arrangements shall be put in place by the manager to repair or withdraw the equipment.

Withdrawn equipment shall be clearly marked as such and shall not be used until repaired or the equipment disposed of.

Control of Substances Hazardous to Health

Reference shall be made to:

• The Control of Substances Hazardous to Health Regulations 2002

Hazardous substances include any substance that could cause harm or irritation to employees or others, or harm to the environment. They include fuels, oils, chemicals, pesticides, preservatives or similar.

A master list of all substances hazardous to health shall be maintained and held on the company intranet. This master list shall be reviewed at least annually and the purchasing process shall identify any additional hazardous substances that enter the company.

Substances considered for use shall be assessed and less harmful substances shall be used wherever practicable. Assessments and details of their safety precautions shall be made available to employees at the offices and where the substances are stored and used.

MSDS information and COSHH assessments shall be kept on the company intranet.

COSHH assessments shall be displayed at the point of use.

COSHH and MSDS information shall be held in the team file for reference on the worksite.

As well as the above, pesticides, including herbicides, insecticides and preservatives, have specific requirements. They shall be securely stored, in their original containers, and their usage recorded. Pesticides shall only be mixed and used by trained and certificated personnel.

Rules in relation to hazardous substances:

- All employees must only use substances or products in accordance with the COSHH assessment.
- All substances including products, chemicals, liquids and gasses must be returned to their designated safe storage location when not in use.
- All spills must be cleaned up using the spill control materials as soon as they occur.
- Any waste products, chemicals or oils must be taken to the correct disposal point
- Product labels and other guidance material shall not be defaced or removed.
- Product labels that due to normal wear and tear can no longer be read shall be replaced.

Dangerous Substances and Explosive Atmospheres

Reference shall be made to:

Dangerous Substances and Explosive Atmospheres Regulations 2002

The company shall be vigilant for any situation where an explosive atmosphere may build up and shall implement appropriate measures to prevent an explosion or fire.

Preventive measures are likely to include ventilation and the enforcement of a no smoking and no naked flames policy in the yard, workshop and offices.

Liam McGough Tree services shall provide the necessary equipment and procedures to deal with accidents and emergencies and provide information and training to staff. Where an explosive atmosphere may occur these areas shall be zoned and suitable warnings put in place.

Working Adjacent to Highways:

Reference shall be made to:

- The New Roads and Street Works Act
- Traffic Signs Manual

For simple traffic management activities, the signing, lighting and guarding arrangements shall be set up by a qualified member of our team.

For complex traffic management situations, the company shall employ the services of a specialist traffic management contractor.

All staff on site shall wear a high visibility vest or jacket appropriate to the classification of the highway.

For road closures and parking suspension situations, prior arrangements shall be made with the highways authority, the police and the local authority as appropriate.

Restricted Access:

Although it is not anticipated that employees will be working in confined spaces, operations may be required in areas of restricted access, restricted headroom and inadequate lighting.

A specific risk assessment shall be prepared for the proposed operation.

It must be ensured that operators working in areas with restricted access have adequate communication measures available. This may be voice contact with a colleague close by or by mobile phone or radio. The signal strength must be noted on the risk assessment.

Where headroom is restricted or where there are overhead features such as pipes or bulkhead lights, operators must wear a bump cap or helmet as specified by the risk assessment.

The build-up of fumes from tools or gasses from other sources such as pool chemicals must be anticipated and an action plan prepared. The action plan must include enhanced voice contact arrangements and enhanced ventilation arrangements.

Oil and Fuel Storage and Transport

Reference shall be made to:

- Control of Pollution (Oil Storage) (England) Regulations 1992
- Petroleum (Consolidation) Regulations 2014

Oils Fuels and similar substances shall be stored and transported in such a way to ensure security, no proximity to heat or naked flames as to avoid damage to the environment in the case of a spill.

Substances shall be stored:

- With like substances LIAM MCGOUGH
- Separate to other types of substances so as to prevent any adverse reaction
- With appropriate spill control
- With appropriate flame control
- With appropriate security

Spill clean-up facilities and wash facilities shall be available close to the storage location.

Substances shall be transported:

- Away from other equipment to prevent contamination of climbing and lifting equipment
- With like substances
- Separate to other types of substances so as to prevent any adverse reaction
- In a purpose made container such as a combi-can
- In a specific box with spill control and secure closure
- Away from any contact with heat or flames

A spill kit shall be carried by all operational vehicles.

Fire Safety

Reference shall be made to:

- The Health and Safety at Work Act 1974
- The Regulatory Reform (Fire Safety) Order 2005
- The Building Regulations 2000
- The Health and Safety (Safety Signs and Signals) Regulations 1996
- The Dangerous Substances and Explosive Atmospheres Regulations 2002

A fire risk assessment and fire plan shall be developed using the following method:

A plan of the premises shall be drawn

Significant fire hazards (ignition sources and fuel sources) shall be noted

The Liam McGough Tree services standard risk assessment formula shall be applied to the findings

Control measures shall be introduced to reduce the risk of fire to a level that is as low as reasonably practicable

All staff shall be briefed in the fire safety arrangements during induction training

The fire risk assessment and fire plan shall be available to all staff and visitors on the notice board.

Staff shall receive instruction in the use of the portable fire extinguishers during induction training including the expectations of Liam McGough Tree services in respect of fighting fires.

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As a general guide, staff are not expected to fight fires and the extinguishers are provided to assist in making an exit to the agreed assembly point.

First Aid

Reference shall be made to

The Health and Safety First Aid Regulations 1981

Employees shall be issued with information relating to elementary first aid.

The company shall ensure that all staff hold a relevant emergency first aid qualification.

The most senior first aider on site shall be responsible for taking charge in the event of injury or illness.

Each office, yard and vehicle shall be equipped with suitable first aid kits appropriate to the number of people in place and the tasks they are carrying out.

Where risk assessment or industry guidance specifies, individuals shall carry their own first aid kit.



Manual Handling

Reference shall be made to:

The Manual Handling Operations Regulations 1992

A specific risk assessment covering manual handling shall be maintained.

Information on good working techniques shall be issued to employees during induction training to ensure the risk of injury is minimised.

All staff shall receive manual handling training relevant to the tasks that they will be likely to encounter during their employment. Update training shall be undertaken as appropriate.

All staff must avoid manual handling wherever reasonably practicable to do so. Avoidance of manual handling should always be the first consideration.

If manual handling cannot be avoided, staff should consider the load, the environment, their individual capability and the task to hand when undertaking manual handling operations.

Manual handling shall be undertaken in line with the following avoidance hierarchy:

- Does the item actually need to be moved or lifted?
- Use mechanical handling methods such as fork lifts and cranes
- Use assisted handling methods such as barrows and trolleys
- Share the load with other people M MCGOUGH
- Last resort manual handling techniques

Display Screen Equipment

Reference shall be made to:

• The Health and Safety (Display Screen Equipment) Regulations 1992 as amended by the Health and Safety (Miscellaneous Amendments) Regulations 2002.

The aim of the Regulations is to ensure that employers and employees take the appropriate action to control any risks associated with the use of such equipment, the most familiar of which is the personal computer used for applications such as word processing.

This policy applies to users of DSE equipment whether used on an occasional or regular basis, in the office or working from home.

It is known that long hours of intense work with badly designed equipment can sometimes cause one or more of these problems in a minority of users.

The principal risks relate to musculo-skeletal problems, visual fatigue and mental stress.

Problems such as eye-strain are short term in nature and are unlikely to have continuing consequences for long after the work has ceased. However, musculo-skeletal problems caused by rapidly repeated keying or bad posture, for example, can have long-term effects and may be difficult to rectify even if working methods are changed or the work ceases.

All new staff (including home-based and temporary staff) must carry out an online workstation self-assessment as soon after induction as possible.

Employees must:

- Ensure that they carry out the DSE self-assessment at least annually and perform any recommended actions.
- Must make all minor alterations to their workstation set-up to resolve minor issues immediately.
- Inform their team leader if they are experiencing any pain and discomfort whilst using the DSE

It is very important that staff report any signs of ill-health connected with their work as promptly as possible so that action can be taken to prevent the effects becoming serious or permanent.

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Lone Working

Reference must be made to the Lone Working procedure.

Duties such as office work, survey work and estimating may require staff to work alone.

Anyone intending to work alone must be adequately equipped and must have made appropriate arrangements for their own health, safety and welfare prior to leaving home or the office

When intending to undertake lone working, staff must ensure that they are equipped with items such as listed below. This list is not exhaustive and staff must exercise common sense when preparing for the task ahead.

- All tools and equipment required to complete the proposed task
- All files, papers and maps are taken as required
- High visibility outer wear
- Safety helmet
- Safety boots if necessary or other footwear appropriate to the situation
- A charged mobile phone with sufficient credit for the day
- Torch with live batteries
- Blanket

- Personal first aid kit
- Appropriately serviced car with adequate fuel reserve
- Bottle of water
- Flask of hot drink when working in cold weather
- Money

Prior to staff being deployed to work alone, an assessment of the task shall be made and a communication and checking plan shall be agreed.

Noise

Reference shall be made to:

• The Control of Noise at Work Regulations 2005

The problems of excessive noise exposure have long been recognised, but it was not until the introduction of the Noise at Work Regulations 1989 that clear statutory guidance was provided. These Regulations have now been superseded by the Control of Noise at Work Regulations 2005, which implement the requirements of the EC Directive on the minimum health and safety requirements regarding the exposure of workers to the risks arising from physical agents.

A number of 'exposure action and limit values' are established at which the employer has to take corrective action. These limits are substantially lower than those stated in the 1989 Regulations. Compliance with the earlier Regulations will not necessarily secure compliance with the current Regulations.

The assessment of noise exposure at work and the introduction of suitable control measures are essential elements of providing a healthy work environment.

Noise-induced hearing loss can be divided into:

- Temporary hearing loss (temporary threshold shift)
- Permanent hearing loss (permanent threshold shift)

Temporary hearing loss occurs where exposure to high levels of noise results in a reduction in the sensitivity of hearing, such as is encountered after leaving a disco or pop concert. If the period of recovery is long enough then hearing sensitivity will return to normal.

Permanent hearing loss occurs when people are exposed to high noise levels without sufficient recovery time as would be encountered through exposure in a noisy work environment. There is insufficient time for the hearing mechanism to recover from the previous exposure with the consequence that there is a gradual but definite reduction in hearing sensitivity. As the process is gradual, people do not realise that there is a change occurring until the hearing loss is significant. Noise-induced hearing loss is characterised by

a marked decrease in hearing sensitivity around the 4 KHz frequency as opposed to the process of hearing loss due to old age characterised by hearing loss at the higher frequencies first.

Exposure to excess noise can induce stress-related symptoms in people with a consequent lack of concentration and rise in accident rates. This can occur at levels below the first action level, and the employers should always, therefore, seek to reduce noise levels to the lowest level reasonably practicable.

- A specific assessment of the risks imposed from noise shall be undertaken
- Suitable PPE shall be issued to employees for the equipment that they operate
- Employees shall be advised about noise risks and all equipment shall be selected to reduce that risk
- All PPE and equipment shall be maintained to ensure that noise levels are kept as low as possible
- Operators shall be instructed to report events resulting in temporary threshold shift as an incident.
- Operators shall be assessed for early symptoms of noise injury using a questionnaire annually and if injury is suspected they shall be referred to an occupational health specialist for further assessment

Vibration

• The Control of Vibration in the Workplace Regulations 2005

Hand-arm vibration is essentially vibration that is transmitted into the worker's hands from hand-held machinery such as grinders, chainsaws, powered chisels and drills or from materials which are being held whilst undergoing some form of mechanical treatment. Repeated and prolonged exposure to this type of vibration can have serious effects on a worker's health, including:

- Circulatory problems resulting in vibration white finger (VWF)
- Injuries to joints, bones and tissues
- Nerve damage

The effects are collectively known as hand-arm vibration syndrome (HAVS). Sufferers may not necessarily suffer from all of the above symptoms

Vibration White Finger is the result of damage to the circulatory system. The symptoms are whitening of the fingertips, usually triggered by cold or wet conditions. The first signs that damage is occurring is normally a sensation of 'pins and needles', or tingling sensation which is often noticed at the end of the working day. Continued exposure to vibration may result in increasingly frequent attacks accompanied by numbness and whitening of the tips of the fingers or 'blanching'. Continued exposure results in considerable enlargement of the affected area. The whitening is often accompanied by numbness and 'pins and needles'. The

colour may change to a reddening of the area as blood returns to the affected area, normally accompanied by severe pain. As the condition is often triggered by the cold or wet conditions, this can have a severe impact on the employee's social and leisure life

Damage may manifest itself as pains to the soft tissue and bones in the hands, wrists or arms as well as a general loss of strength in these areas. Carpal Tunnel Syndrome is a reportable disease when associated with hand-held vibrating equipment. Damage to the nerves in the hands can result in a loss of sensation and permanent numbness or tingling sensation. Dexterity and the manipulation of small objects may become difficult or impossible and again, this can have a severe impact on the employee's social and leisure life

The company shall ensure that the following controls are in place:

- 1. A specific assessment of the risks imposed from vibration shall be undertaken.
- 2. Modern tools with anti-vibration systems shall be provided.
- 3. Vibration levels shall be investigated and logged so as to calculate the maximum trigger times.
- 4. Tools with the potential for operators to exceed the maximum trigger time due to the high vibration emissions shall be marked with red tape in order to provide a visual reminder for operators to share the task around the team.
- 5. Managers shall plan the task and allocate resources to ensure that there are sufficient team members so that no one person will be exposed to a level of vibration which is likely to cause injury.
- 6. Suitable PPE shall be issued to employees for the equipment that they operate.
- 7. Employees shall be advised about vibration risks during induction training or as a toolbox talk and reminded to report events resulting in tingling hands as an incident.
- 8. All PPE and equipment shall be maintained to ensure that vibration levels are kept as low as possible.
- 9. Operators shall be assessed for early symptoms of vibration injury using a questionnaire annually and if injury is suspected they shall be referred to an occupational health specialist for further assessment.
- 10. Completed assessment forms shall be analysed by a manager and further advice sought if required.

Alcohol and Substance Abuse

Substance abuse, the use of illegal drugs, the misuse of prescribed drugs, the abuse of alcohol, solvents or similar, that can impair a user's judgement and ability to work safely can lead to unacceptable levels of risk to themselves, others and the environment.

Employees reporting for work in an unfit state due to any of the above shall be suspended until such a time that they are fit to work again.

Disciplinary action may result.



Working Time

An agreement to opt out of the working hour's limitations, which are 48 hours per week averaged over a 17-week period, is available and can be voluntarily signed by employees who wish to work more than the specified limited hours in the regulations.

Any employee who signs this opt out agreement shall be able to terminate the agreement by giving written notice of their wish to do so.

Response to Theft or Threatening Behaviour

Staff should not attempt to challenge a thief who is in the process of taking company property.

Staff should not respond to threatening behaviour but should withdraw to a place of safety and report the incident to the office.

Staff must note the description of the offender including the registration number of any vehicle used by them.



Electrical Equipment

Reference shall be made to:

• HSE guidance on PAT

Liam McGough Tree services shall ensure that all fixed and portable electrical equipment is regularly inspected for safety and structural integrity.

Portable electrical equipment that does not move or suffer wear and tear such as PC's

Timescale	Action
Initial Installation	The appliance is inspected for integrity prior to use and then used until the next scheduled inspection
4 years from entry into service	The appliance shall be inspected and tested by a competent person
4 years from the last inspection	The appliance shall be inspected and tested by a competent person. The inspection routine shall follow the 4 yearly inspection rota until the equipment is deemed to be beyond its safe useful life expectancy.

Portable electrical appliances that are moved regularly and are likely to suffer wear and tear such as hand tools and extension cables

Timescale	Action
Initial Installation	The appliance is inspected for integrity prior to use and then used until the next scheduled inspection. It is checked by the user prior to use
12 months from entry into service	The appliance shall be inspected and tested by a competent person
12 months from the last inspection	The appliance shall be inspected and tested by a competent person. The inspection routine shall follow the 12 and 24 month inspection rota until it is deemed to be beyond its safe useful life expectancy.

Records of testing and examination shall be kept for reference.

Working in Proximity to Water

The company shall ensure that records show who can and cannot swim and the extent to which the employee is competent to swim.

All staff deployed to work in the proximity of deep water shall be able to swim and shall wear self-inflating buoyancy aids for the duration of the work.

Specific safeguards shall be in place for staff engaged in lone working duties near to water. These safeguards shall be specified in the risk assessment.

Breaking the Surface of the Ground

Certain aspects of operations shall require digging or other breaking of the surface of the ground for example when planting, stump grinding or erecting fence posts.

Care shall be taken to avoid contacting or damaging buried services. Operators must also remain vigilant to uncovering buried asbestos waste.

Prior to breaking the surface, the area shall be scanned using a CAT scanner. In areas of likely service runs information shall be sought from the statutory undertaker.

National Grid can be contacted in the following ways:

Complete a free online request on www.beforevoudig.nationalgrid.com - get an initial response in minutes

Email <u>plantprotection@nationalgrid.com</u>(you will be sent an automated response to confirm receipt)

Call Plant Protection for free on 0800 688 588

Write to:

National Grid Plant Protection, Brick Kiln Street, Hinckley, Leicestershire LE10 0NA

In certain circumstances client site rules will require that the surface is not broken prior to the receipt of a permit to dig. All staff shall adhere strictly to these site rules.

Asbestos

There are three main types of asbestos still found in premises. These are commonly called blue asbestos (crocidolite), brown asbestos (amosite) and white asbestos (chrysotile) All are dangerous but the blue and brown are more so than the white. They cannot be identified just by their colour.

There are many building materials that could be encountered that may contain asbestos (ACM – Asbestos Containing Materials) such as corrugated roofing, wall insulation and ceiling tiles and if these are broken or disturbed they could release asbestos fibres.

Breathing in air containing asbestos fibres can lead to asbestos-related diseases, mainly cancers of the lung and chest lining. There is usually a long delay between first exposure to asbestos and the onset of disease of 15-60 years.

ACM's must be included on the site specific risk assessment if present on a proposed worksite.

If working around asbestos roofs or if discovering fly tipped waste which could be ACM on a worksite, you must inform the office immediately so that appropriate advice can be sought.

It is best to assume that materials contain asbestos unless there is strong evidence that it does not.

The company shall maintain both risk and COSHH assessments for asbestos and all operators shall be briefed in the procedure to be adopted if ACM's are encountered.

Vehicles

To reduce the risk of accidents involving the use of Liam McGough Tree services 's vehicles, all drivers shall adopt the following practices:

- The journey shall be planned in advance
- An assessment of the current state of the tiredness and fatigue of the driver shall be made prior to driving
- An assessment of the current state of medical fitness of the driver shall be made prior to driving
- Staff shall not drive whilst taking medication which could make them drowsy
- Staff shall not drive after the consumption of alcohol or if it is felt that there could be a residual effect of drinking the previous evening
- An assessment of the weather conditions shall be made
- The condition of the vehicle shall be checked for road worthiness
- Time shall be allowed for breaks when a long journey is anticipated
- If drowsiness is felt the driver shall stop for a break as soon as reasonably practicable

- The vehicle shall be driven within the speed limit, in line with the prevailing road conditions and with due courtesy to other road users
- Mobile phones shall not be used whilst driving unless a hands free system has been fitted

Vehicles shall be allocated at the discretion of the Director and must be signed out with details of:

- Date
- Time
- Mileage
- Driver
- Destination

Driving licenses of drivers shall be checked with the DVLA once every six months or more regularly if the driver is seen to be accruing penalty points.

All vehicles shall be equipped with a fire extinguisher and first aid kit; the driver shall check the location of these before using the vehicle. Missing items must be reported.

All fines for driving related offences shall be the responsibility of the individual that was driving the vehicle at the time of the incident.

The driving of tractors and other classes of vehicle shall only be carried out by suitably qualified personnel holding appropriate driving licences.

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No passengers shall be carried on special purpose vehicles unless they are specifically designed to do so.

Power take off drives shall be guarded at all times when not connected to equipment, and shall never be adjusted or connected whilst in motion.

Heat and Cold Stress

During periods of hot weather operators must ensure that they remain hydrated and take frequent breaks in the shade.

Broad brimmed hats should be considered if working on a task which does not require the use of a safety helmet.

Operators shall not reduce the controls for any risk in order to increase the controls for another. This will include the wearing of front protection only chainsaw protective trousers rather than all around protection in an attempt to stay cool.

During periods of cold weather operators must ensure that they wear the layering clothing provided by the company including the wet weather outerwear if appropriate.

Staff must remain vigilant to signs that colleagues are suffering the effects of heat or cold and must deal with incidents in line with their first aid training.



Abrasive Wheels and other Rotating Equipment

No person shall use abrasive wheels unless they are qualified to do so.

Abrasive shall be guarded and operators shall wear eye and hearing protection. Operators shall ensure that they are wearing tight fitting outerwear without and parts that may snag on the wheel.

Long hair shall be tied back.

Abrasive wheels shall be checked for damage and excessive side wear prior to use.

Emergency Planning

Reference shall be made to:

Emergency Plan

Potential problems in getting to a casualty shall be anticipated, (for example, tree climbing and the need for aerial tree rescue or the release of a casualty that has become trapped below a tree or heavy equipment).

Hazardous overhead or underground services at the worksite shall be identified prior to work being undertaken and a permit to dig received if appropriate.

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Emergency contact details and site evacuation procedures that may be necessary shall be planned prior to work being undertaken. It is anticipated that these details may include:

- Site location name and if required the grid reference
- Designated meeting place (useful in remote areas to guide the emergency services to the worksite)
- Nearest access point, street name/district
- Type of access (public road / light vehicles, four-wheel drive required etc.)
- Suitable helicopter landing area
- Phone number of nearest doctor
- Location and phone number of the nearest accident and emergency hospital
- Contract Manager and client contact details

Evacuation measures shall be examined as part of the site specific risk assessment.

If after first aid has been administered a casualty is able to walk and is near to transport or the roadside, they shall be helped to leave the area, otherwise they shall only be moved if it is absolutely necessary.

Lone working shall not be allowed.

All staff shall be qualified in emergency first aid.

Should an accident or incident occur that requires the attendance of the emergency services, the client shall also be informed.

Reporting of accidents shall be in accordance with the Liam McGough Tree services policy and the statutory requirements of RIDDOR shall be taken into account.

An accident report form shall be completed and details copied to client as soon as reasonably practicable.

Monitoring and Review

The company Health and Safety Policy shall be continually monitored for effectiveness. It shall be reviewed in the light of any incident that may have implications for the policy or on the suggestion of any stakeholder.

In the absence of any significant change, this document shall be reviewed at least annually.

The owner shall be ultimately responsible for all aspects of Health and Safety and for reviewing the policy and ensuring that it is complied with.

Employees shall be responsible for day to day compliance and their own personal safety. Any incidents, injuries or suggestions shall be reported to the owner.

Signed:-

Date 1 Jan 2019

199