# CITY & GUILDS NPTC LEVEL 2 AWARD IN FOREST MACHINE OPERATIONS - DRAINAGE OR MOUNDING QAN 600/9109/5



# **QUALIFICATION GUIDANCE**

# Independently Assessed

### **Essential Qualification Information**

### Not to be used by the Candidate during Assessment

You will require some of this information to accurately complete the Record of Assessment (ROA)

| Qualification<br>Group No             | 0 0 2 0       | Forestry and Arboriculture Level 2                           |
|---------------------------------------|---------------|--|
| Qualification<br>Programme No         | 0 0 2 0 - 3 2 | Award in Forest Machine Operations –<br>Drainage or Moulding |
| Unit                                  | 2 1 5         | Prepare and Operate Machinery for Drainage or Mounding       |
| Endorsement(s)                        | 0 0 1         | Drainage   |
|                                       | 0 0 2         | Mounding   |
| Pre-Requisite<br>Units                | 2 0 8         | Base Machine   |
| Guided<br>Learning Hours<br>(GLH)     | 2 1 5         | GLH 35 (Credit Value 4)                                      |
| Total<br>Qualification<br>Time (TQT)  |               | 40 Hours   |
| Recommended<br>Assessment<br>Duration |               | 1 – 2 hours per Candidate                                    |

| Version and date  | Change detail                                    | Section                                    |
|-------------------|--|--|
| 1.2 November 2017 | Added TQT details<br>Deleted QCF / Learning Time | Qualification at<br>a glance,<br>Structure |
|                   |  | Throughout                                 |

### City and Guilds Level 2 Award in Forest Machine Operations – Drainage or Mounding Qualification Guidance

#### Introduction

The scheme will be administered by City & Guilds

#### City & Guilds will:

Publish - Scheme regulations - Qualification guidance - Training materials - Trainers support materials Approve centres to co-ordinate and administer the scheme Set standards for the training of Verifiers and Assessors Recruit, train and deploy Verifiers Issue certificates to successful Candidates

#### The Qualification

The qualification will be awarded to Candidates who achieve the required level of competence in the units to which their certificate relates.

#### Instruction

Attendance at a course of instruction is not a pre-requisite for an application for an assessment but potential Candidates are strongly advised to ensure that they are up to the standards that will be expected of them when they are assessed.

#### Total Qualification Time

Total Qualification Time (TQT) is the total amount of time, in hours, expected to be spent by a Learner to achieve a qualification. It includes both guided learning hours (which are listed separately) and hours spent in preparation, study and assessment.

#### Access to Assessment

Assessment centres will be responsible for arranging assessment on behalf of the Candidate.

The minimum age limit for Candidates taking Certificates of Competence is 16 years. There is no upper age limit.

The assessment consists of one compulsory unit:

| Unit 215 | Prepare and Operate Machinery for Drainage or Mounding<br>Outcome |  |
|----------|---|--|
|          | 1. Be able to work safely (1)                                     |  |
|          |   |  |

- 2. Be able to operate the machine (2)
- 3. Know relevant health and safety legislation and industry good practice (3)
- 4. Know how to operate the machine (4)

Candidates must successfully achieve all assessment activities in the above unit.

Endorsement: The assessment may be taken on a machine with any type of:

001 Drainage

002 Mounding

The certificate will be endorsed accordingly. Candidates are encouraged to take their assessment with different machines to broaden their certification.

#### Only two endorsements can be taken in any one registration.

#### Quality Assurance

Verification is a process of monitoring assessment; it is an essential check to confirm that the assessment procedures are being carried out in the way City & Guilds has laid down. The overall aim of verification is to establish a system of quality assurance that is acceptable in terms of both credibility and cost effectiveness.

Approved Assessors will be subject to a regular visit by the verifier at a time when assessments are being undertaken.

A selection of assessment reports completed by the Assessor will be evaluated by a City & Guilds approved verifier.

Compliance with the verification requirements is a pre-requisite for Assessors remaining on the list of approved Assessors.

After assessment has been completed the Qualification Guidance is to be forwarded to the centre and retained by the centre until after the annual centre visit has taken place by a Quality Systems Consultant (QSC).

As part of the quality assurance process, a minimum of two observations are required to be undertaken for each qualification that is assessed by a Trainer/Assessor. These will be carried out by an internal Verifier appointed by the Centre. One observation will be conducted in the presence of the Quality Systems Consultant. In respect of risk management, there is an expectation that additional observations up to a maximum of four will be carried out for the inexperienced or newly qualified Trainer/Assessor.

#### **Performance Evaluation**

The result of each assessment activity is evaluated against the following criteria:

- M = Met Meets or exceeds the assessment criteria by displaying a level of practical performance and/or underpinning knowledge. If the Criterion has been MET, a tick ☑ is to be put in the box provided in the bottom right-hand column of each section.
- NM = Not Met Does not satisfy the requirements of the assessment criteria, being unable to perform the practical task satisfactorily or safely or being deficient in underpinning knowledge. If the Criterion is NOT MET, a cross ⊠ is to be put in the box provided in the bottom right-hand column of each section.

#### Appeals and Equal opportunities

Centres must have their own auditable, appeals procedures. If a Candidate is not satisfied with the examination conditions or a Candidate feels the opportunity for examination is being denied, the Centre Manager should, in the first instance, address the problem. If, however the problem cannot be resolved, City & Guilds will arbitrate and an external verifier may be approached to offer independent advice. All appeals must be clearly documented by the Centre Manager and made available to the external verifier or City & Guilds if advice is required.

Should occasions arise when centres are not satisfied with any aspect of the external verification process, they should contact Verification Services at City & Guilds.

Access to the qualification is open to all, irrespective of gender, race, creed, age or special needs. The Centre Manager should ensure that no learner is subjected to unfair discrimination on any grounds in relation to access to assessment and to the fairness of the assessment. QCA requires City & Guilds to monitor centres to check whether equal opportunities policies are being adhered to.

#### Validation of Equipment

A Manufacturer's instruction book or operator's manual should be available for the Candidate to use during the assessment if required.

Vehicles must comply with department of Transport and road Traffic acts where relevant.

Any appropriate item of machinery complying with current legal requirements is acceptable for the assessment, provided it is suitably equipped for **all** assessment activities to be carried out.

#### **Additional Information**

May be sought from the relevant manufacturer's operator manuals or any other appropriate training or safety publication.

Questions should be related to the background or employment aspirations of the candidate and, where possible, product labels used should be representative of products typically used in that sector or industry.

Candidates who undertake this assessment and have met the requirements are reminded of their legal obligation to receive/undertake appropriate additional training in the use of any equipment that differs from that used during the assessment, but which they are nevertheless qualified to use.

#### Assessment Guidance for the Trainer/Assessor

This qualification can only be assessed by an Assessor who is suitably qualified and meets the requirements of the awarding body. The Assessor must be independent **and cannot have been involved with the training of the Candidate**. Please see City & Guilds Centre Manual for guidance.

The Candidate is to be notified of the place and time of assessment and when formal assessment commences and ceases.

Assessors are reminded that assessment is a formal process and that assessment must be carried out using this Qualification Guidance. All relevant assessment criteria must be assessed against the criterion as specified in the Qualification Guidance. Assessment will be carried out by direct observation and by oral questioning of the Candidate. Where a specific number of responses are required theses may include other suitable answers not specified if they are deemed to be correct by the Assessor. The performance of the Candidate is to be recorded on the Qualification Guidance as directed by completing the tick boxes. Space has been provided on the Qualification Guidance for the person assessing to record relevant information which can be utilised to provide feedback to the Candidate. After assessment has been completed the Qualification Guidance document is to be retained by the assessor and provided if required by a Quality Systems consultant (QSC).

#### Assessment Guidance for Candidate

A list of registered assessment centres is available from City & Guilds Land Based Services. (www.nptc.org.uk)

Assessment is a process by which it is confirmed that the candidate is competent in the unit(s) within the award to which the assessment relates. It is the process of collecting evidence about his/her capabilities and judging whether that evidence is sufficient to attribute competence.

The Candidate must be registered through the City & Guilds approved assessment centre for this qualification prior to the assessment.

The results of the assessment will be recorded on the Record of Assessment form (ROA).

The qualification guidance contains criteria relating to:

- Observation of practical performance
- Assessment of underpinning knowledge

#### Safe Practice:

- 1. Assessors must hold a current 'First Aid at Work' Certificate.
- 2. It is strongly recommended that Candidates hold at least a recent, recognised 'Emergency First Aid' Training Certificate.
- 3. All forest machines used in the assessments must comply with relevant Arboriculture and Forestry Advisory Group (AFAG) Safety Guides
- 4. Candidates should be familiar with the machine that they are going to operate.
- 5. Appropriate Personal Protective Equipment (PPE) must be worn at all times.
- 6. A First Aid kit meeting current regulations, of the appropriate size for the number of persons on site, must be available.
- 7. The Assessor must ensure a Risk Assessment is carried out, and sufficient control measures implemented.
- 8. Any necessary permissions must have been granted, and notifications made as appropriate: (e.g. Forestry Commission, Forest Enterprise, Private owners etc).
- All equipment being used for this assessment must comply with relevant requirements of the Provision and Use of Work Equipment Regulations (PUWER) 1998 and Lifting Operations and Lifting Equipment Regulations (LOLER) 1998.
- 10. Information may be sought from the relevant operator manuals or any other appropriate training or safety publication.
- 11. Provision must be made to avoid the risk of environmental pollution and adequate control measures must be implemented. (a suitable response kit to be available on the machine)
- 12. It is the responsibility of the Assessor and the Candidate to ensure that any additional requirements and provisions are met as relevant to this qualification.
- 13. Whenever the Candidate leaves the base machine, the parking brake must be applied.
- 14. When the Base Machine is parked and left unattended, or any attachments/detachments of equipment, must carry out the safe stop procedure.
- 15. The Base Machine must be operated in such a way that the Candidate, Assessor, other persons or equipment are not endangered.
- 16. All ancillary equipment, when detached must be left in a safe and stable condition.
- 17. Candidates must comply with current regulations when working at heights regulations 2005 amended
- 18. The assessment is carried out in accordance with the safety guidelines laid down in Arboriculture and Forestry Advisory Group (AFAG) Safety Guides, Health and Safety publications and current machinery directives.
- 19. A breach of Health and Safety that puts any person at risk during the assessment process will result in the assessment being terminated and the Candidate not meeting the required standard
- 20. Initial tonnage is done on unladen weight

#### Validation of Equipment:

Any Base Machine complying with industry guidance and European directives is acceptable for the test, provided it is suitably equipped for **all** assessment activities to be carried out. Where a ROPs structure is fitted, an operator seat restraint is in place and functional.

Any machine that can lift or suspend the load above the operator, who isn't protected by adequate/suitable FOPS and OPS, will be required to produce a current LOLER certificate to the Assessor

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| Candidate          | A              | Name:   |   | Da    | te:   | Start Time:  | Dura       | ation     | n:       |           |         |  |
|--------------------|----------------|---|---|-------|---|--|------------|-----------|----------|-----------|---------|--|
| Candidate          | Β              | Name:   |   | Da    | te:   | Start Time:  | Dura       | ation     | n:       |           |         |  |
| Candidate          | C              | Name:   |   | Date: |   | Start Time:  | Dura       | Duration: |          |           |         |  |
| Candidate          | e D            | Name:   |   | Da    | te:   | Start Time:  | Duration:  |           |          |           |         |  |
| CRITERIA<br>NUMBER |                | ASSESSMENT<br>CRITERIA  | ASSESSOR<br>GUIDANCE  |       |   | SSESSMENT<br>ACTIVITIES  |            | C.<br>A   | AND<br>B | IDA1<br>C | TE<br>D |  |
| 3.3<br>3           | pla            | tline the emergency<br>nning procedures<br>evant to the working<br>a                                  | The Candidate to state<br>five factors in emergence<br>planning   | су    | include<br>location name<br>grid reference<br>designated me<br>site location na<br>nearest access<br>street name/di<br>type of access<br>suitable helico<br>phone number<br>location and pl<br>accident and e | ame<br>s point<br>strict<br>pter landing area<br>r of nearest doctor<br>hone number of nearest<br>emergency hospital<br>er contact details |            |           |          |           |         |  |
| 1.1<br>1           | ar<br>wi<br>th | entify the hazards<br>id risks associated<br>th the working area,<br>e proposed work and<br>e machine | The Candidate to state<br><b>four</b> hazards and <b>four</b><br>risks with the working<br>area/work to be done |       | cause harm) and ri<br>relevant to:<br>The work area/work<br>Hazards<br>• power lines<br>• terrain<br>• access routes<br>• chain shot<br>• risk zones<br>• struck by timb                                      | nything with the potential<br>sks (who might be harmo<br>k to be done  | to<br>ed), |           |          |           |         |  |
|                    |                |   | The Candidate to state<br><b>four</b> hazards and <b>three</b><br>risks for the machine                         |       | <ul> <li>others on site</li> <li>operator</li> <li>public</li> <li>other machine</li> </ul>   |  |            |           |          |           |         |  |
|                    |                |   |   |       | <ul> <li>struck by made</li> <li>access and e</li> <li>moving parts</li> <li>hot surfaces</li> <li>working at he</li> <li>high pressure</li> <li>other</li> </ul>   | gress<br>sights<br>∌ fluids  |            |           |          |           |         |  |

| CRITERIA<br>NUMBER | ASSESSMENT<br>CRITERIA  | ASSESSOR<br>GUIDANCE  | ASSESSMENT<br>ACTIVITIES  | C<br>A | AND<br>B |   |  |
|--------------------|---|---|---|--------|----------|---|--|
|                    |   | 001274402   | Risks   |        |          | Ŭ |  |
| 1.1 cont           |   |   | public  |        |          |   |  |
|                    |   |   | operator  |        |          |   |  |
|                    |   |   | environment   |        |          |   |  |
|                    |   |   | • other   |        |          |   |  |
|                    |   |   |   |        |          |   |  |
|                    |   | A   | Met√ Not Met X  |        |          |   |  |
| 1.2<br>1           | Use appropriate tools,<br>equipment and personal<br>protective equipment<br>(PPE) | Assessor to observe<br>appropriate tools,<br>equipment and PPE are<br>used in accordance to<br>industry good practice | <ul> <li>All tools, equipment and Personal<br/>Protective Equipment are used in line with<br/>industry good practice e.g. AFAG/HSE.</li> <li>During all on site operations PPE in<br/>accordance with industry good practice</li> </ul> |        |          |   |  |
|                    |   | <b>All</b> applicable to the task   | must be worn.<br>Personal Protective Equipment identified could   |        |          |   |  |
|                    |   | at hand   | include:  |        | _        |   |  |
|                    |   |   | <ul> <li>safety helmet (if required)</li> <li>hearing protection (where needed)</li> </ul>  |        |          |   |  |
|                    |   |   | <ul> <li>suitable protective gloves</li> </ul>  |        |          |   |  |
|                    |   |   | <ul> <li>protective boots</li> </ul>  |        |          |   |  |
|                    |   |   | non snag outer clothing   |        |          |   |  |
|                    |   |   | high visibility clothing where risk   |        |          |   |  |
|                    |   |   | <ul><li>assessment identifies it</li><li>hand cleaning materials</li></ul>  |        |          |   |  |
|                    |   |   | first aid kit   |        |          |   |  |
|                    |   |   | • other   |        |          |   |  |
|                    |   |   | Met ✓ Not Met X   |        |          |   |  |
| 3.1                | Outline key health and<br>safety legislation and<br>industry good practice        | The Candidate to state<br><b>two</b> relevant points of<br><b>each</b> of the following:                              | Outline key points from the legislation listed below:   |        |          |   |  |
| 3                  |   | Health and Safety at Work<br>Act (HSWA) (1974)  | <ul> <li>Health and Safety at Work Act (HSWA) (1974) –</li> <li>general duties for employers and<br/>employees</li> <li>maintain safe places of work</li> </ul>   |        |          |   |  |
|                    |   |   | other   |        |          |   |  |
|                    |   | Provision and Use of<br>Work Equipment<br>Regulations 1998  | Provision and Use of Work Equipment<br>Regulations 1998 (PUWER 98) –  |        |          |   |  |
|                    |   | (PUWER 98)  | record keeping  |        |          |   |  |
|                    |   |   | <ul><li>operators adequately trained</li><li>equipment fit for purpose</li></ul>  |        |          |   |  |
|                    |   |   | other   |        |          |   |  |
|                    |   | Lifting Operations and<br>Lifting Equipment<br>Regulations (1998)   | Lifting Operations and Lifting Equipment<br>Regulations (1998) (LOLER)  |        |          |   |  |
|                    |   | (LOLER)   | <ul> <li>main requirements of the LOLER required<br/>by the machine</li> <li>risk zones</li> </ul>  |        |          |   |  |
|                    |   |   | <ul> <li>safe working load</li> </ul>   |        |          |   |  |
|                    |   |   | <ul> <li>inspection by a competent person</li> </ul>  |        |          |   |  |
|                    |   |   | operating controls labelled   |        |          |   |  |
|                    |   |   | • other   |        |          |   |  |
|                    |   | Reporting of Injuries,<br>Diseases and Dangerous<br>Occurrences Regulations   | Reporting of Injuries, Diseases and Dangerous<br>Occurrences Regulations 1995 (RIDDOR)  |        |          |   |  |
|                    |   | 1995 (RIDDOR)   | <ul> <li>reporting of accidents</li> <li>reporting of dangerous occurrences</li> <li>other</li> </ul>   |        |          |   |  |

| CRITERIA<br>NUMBER | ASSESSMENT<br>CRITERIA               | ASSESSOR<br>GUIDANCE                               | ASSESSMENT<br>ACTIVITIES  | C.<br>A | AND<br>B | IDA <sup>®</sup> |   |
|--------------------|--------------------------------------|--|---|---------|----------|------------------|---|
| NOMBER             |                                      |  |   |         |          | C                |   |
| 3.1 cont           |                                      | Working at Heights                                 | <ul> <li>Working at Heights</li> <li>adequate precautions taken for safe</li> </ul>     |         |          |                  |   |
|                    |                                      |  | working procedures  |         |          |                  |   |
|                    |                                      |  | any height constitutes working at heights   |         |          |                  |   |
|                    |                                      |  | • other   |         |          |                  |   |
|                    |                                      |  |   |         |          |                  |   |
|                    |                                      | Control of Substances                              | Control of Substances Hazardous to Health   |         |          |                  |   |
|                    |                                      | Hazardous to Health<br>(COSHH) Regulations         | (COSHH) Regulations (2002) <ul> <li>correct PPE to be identified</li> </ul>             |         |          |                  |   |
|                    |                                      | (2002)   | <ul> <li>correct storage and application</li> </ul>                                     |         |          |                  |   |
|                    |                                      | ( )  | disposal  |         |          |                  |   |
|                    |                                      |  | other   |         |          |                  |   |
|                    |                                      |  |   |         |          |                  |   |
|                    |                                      | State <b>two</b> sources of industry good practice | Industry Good Practice <ul> <li>Arboriculture Forestry Advisory Group</li> </ul>        |         |          |                  |   |
|                    |                                      | information  | (AFAG) information  |         |          |                  |   |
|                    |                                      |  | Health and safety in forestry   |         |          |                  |   |
|                    |                                      |  | Forest and water guidelines   |         |          |                  |   |
|                    |                                      |  | Operators manual  |         |          |                  |   |
|                    |                                      |  |   |         |          |                  |   |
|                    |                                      | State <b>two</b> factors of lone                   | Lone working  |         |          |                  |   |
|                    |                                      | working  | effective communication system  |         |          |                  |   |
|                    |                                      |  | fail to safe system   |         |          |                  | Ľ |
|                    |                                      |  | reporting in times  |         |          |                  |   |
|                    |                                      | State <b>two</b> procedures to                     | Line contact possible procedures:   |         |          |                  |   |
|                    |                                      | be followed when machine                           | where possible, drive away to safe area   |         |          |                  | E |
|                    |                                      | contacts power line                                | if safe, stay in machine and contact power  |         |          |                  |   |
|                    |                                      |  | <ul><li>company/supervisor</li><li>jump from machine, bunny hop as far as</li></ul>     |         |          |                  |   |
|                    |                                      |  | possible  |         |          |                  |   |
|                    |                                      | State <b>four</b> factors                          | Power lines   |         |          |                  |   |
|                    |                                      | regarding working near                             | <ul> <li>designated crossing point (goal posts)</li> </ul>                              |         |          |                  |   |
|                    |                                      | power lines  | <ul> <li>liaison with power companies</li> </ul>  |         |          |                  |   |
|                    |                                      |  | <ul> <li>site maps</li> </ul>   |         |          |                  |   |
|                    |                                      |  | AFAG  |         |          |                  |   |
|                    |                                      |  | electricity at work   |         |          |                  |   |
|                    |                                      |  | <ul> <li>other</li> </ul>   |         |          |                  |   |
|                    |                                      |  |   |         |          |                  |   |
|                    | Describe the types of                | The Candidate to state                             | Met ✓ Not Met X<br>Records:   |         |          |                  |   |
| 3.2                | records that may be                  | two types of record                                | logbook   |         |          |                  |   |
|                    | required for                         | keeping to meet PUWER                              | service logbook   |         |          |                  |   |
| 3                  | management and                       |  | time sheet  |         |          |                  |   |
|                    | legislative<br>requirements          |  | maintenance schedule  |         |          |                  |   |
|                    | requiremente                         |  | • other   |         |          |                  |   |
|                    |                                      |  | Met ✓ Not Met X   |         |          |                  |   |
|                    | Carry out pre and post-              | Assessor to observe                                | Pre and post start checks to include  |         |          |                  |   |
| 2.3                | start checks to test all             |  | hoses   |         |          |                  | Ľ |
| 0                  | operating functions of the equipment |  | rams and ram mountings  |         |          |                  |   |
| 2                  | the equipment                        |  | control spool valve mountings   |         |          |                  |   |
|                    |                                      |  | control lever mode of operation clearly     marked                                      |         |          |                  |   |
|                    |                                      |  | <ul> <li>examine the hitch for signs of wear and</li> </ul>                             |         |          |                  |   |
|                    |                                      |  | damage  |         |          |                  | E |
|                    |                                      |  | operator checklist completed  |         |          |                  | E |
|                    |                                      |  | <ul> <li>all lubrication points identified</li> </ul>                                   |         |          |                  |   |
|                    |                                      |  |   |         |          |                  |   |
|                    |                                      |  | use of the operators manual to identify how frequently lubrication should be undertaken |         |          |                  |   |

| CRITERIA | ASSESSMENT                                      | ASSESSOR                                   | ASSESSMENT   | C | AND |   | 1 |
|----------|---|--|--|---|-----|---|---|
| NUMBER   | CRITERIA  | GUIDANCE                                   | ACTIVITIES   | Α | В   | С | D |
| 2.3 cont |   | Check security of loader to base           | bolts cracks leaks   |   |     |   |   |
| 2.5 CONL |   | lo base                                    |  |   |     |   |   |
|          |   |  |  |   |     |   |   |
|          |   | Check security of loader                   | bolts cracks   |   | _   |   | _ |
|          |   | attachment                                 |  |   |     |   |   |
|          |   | Check attachment                           | security   |   |     |   |   |
|          |   |  | condition  |   |     |   |   |
|          |   |  | hydraulic leaks  |   |     |   |   |
|          |   |  | pin and bushes   |   |     |   |   |
|          |   |  | pipe work  |   |     |   |   |
|          |   |  | guarding   |   |     |   |   |
|          |   |  |  |   |     |   | _ |
|          |   |  | Met ✓ Not Met X  |   |     |   | L |
| 3.4      | Describe how<br>environmental damage            | Three causes                               | Environmental damage may be caused by:                                     |   |     |   |   |
| 5.4      | can be caused and                               |  | incorrect storage of fuel and oil  |   |     |   |   |
| 3        | minimised                                       |  | defective machinery  |   |     |   |   |
|          |   |  | <ul> <li>poor work practices</li> </ul>                                    |   |     |   |   |
|          |   |  | <ul> <li>oil and fuel spillages</li> </ul>                                 |   |     |   |   |
|          |   |  | <ul> <li>other</li> </ul>  |   |     |   |   |
|          |   |  | Environmental damage may be prevented by                                   |   |     |   |   |
|          |   | Three preventions                          | Environmental damage may be prevented by                                   |   |     |   |   |
|          |   |  | following principles of industry good practice                             |   |     |   | E |
|          |   |  | good housekeeping  |   |     |   |   |
|          |   |  | appropriately trained operators  |   |     |   |   |
|          |   |  | spill kits are available   |   |     |   |   |
|          |   |  | • other  |   |     |   |   |
|          |   |  |  |   | _   |   |   |
|          |   |  | Met ✓ Not Met X  |   |     |   |   |
| 2 E      | Describe the correct                            | The Candidate to state                     | Disposal of waste from workplace activities may                            |   |     |   |   |
| 3.5      | methods for disposing                           | one method                                 | <ul> <li>include:</li> <li>use of designated waste/recycle bins</li> </ul> | _ | _   |   |   |
| 3        | of waste  |  | с ,  |   |     |   |   |
| Ŭ        |   |  | waste oils placed in approved containers for<br>disposal                   |   |     |   |   |
|          |   |  | other  |   |     |   |   |
|          |   |  |  |   | _   |   |   |
|          |   |  | Met ✓ Not Met X  |   |     |   |   |
| 4.1      | State safety precautions which should be put in | Four precautions                           | Precautions may include:   |   |     |   |   |
| 4.1      | place when working                              |  | adequate warning signs   |   |     |   |   |
| 4        | alongside public rights                         |  | safe working distances   |   |     |   |   |
| •        | of way  |  | possible problems are identified when                                      |   |     |   |   |
|          |   |  | working along side public rights of way                                    |   |     |   |   |
|          |   |  | the right of way is maintained   |   |     |   |   |
|          |   |  | ensure all footpaths are repaired and safe                                 |   |     |   |   |
|          |   |  | to be used before the signs are removed<br>and the site is left            |   |     |   |   |
|          |   |  | other  |   |     |   |   |
|          |   |  |  |   |     |   |   |
|          |   |  | Met ✓ Not Met X  |   |     |   |   |
|          | Select bucket type                              | Candidate to select <b>one</b>             | Bucket type suitable to  |   |     |   |   |
| 2.1      | suited to the work being<br>undertaken          | bucket an d to give a reason as to why the | soil type  |   |     |   |   |
| 2        |   | bucket was chosen                          | <ul><li>soil type</li><li>operation</li></ul>                              |   |     |   |   |
| 4        |   |  |  |   |     |   |   |
|          |   |  |  |   |     |   |   |

|        | ASSESSMENT  | ASSESSOR  | ASSESSMENT   | - |   |   | 1           |
|--------|---|---|--|---|---|---|-------------|
| NUMBER | CRITERIA<br>Attach a suitable bucket              | GUIDANCE<br>Assessor to observe                   | ACTIVITIES Systems of attaching bucket   | Α | В | С | D           |
| 2.2    |   |   |  |   |   | _ |             |
| 2      |   | Assessor to carry out<br>observation according to | <ul><li> quick hitch</li><li> pins</li></ul>   |   |   |   |             |
| 2      |   | the manufacturers                                 | <ul> <li>safe access and egress</li> </ul>   |   |   |   |             |
|        |   | guidance  | <ul> <li>appropriate and safe following</li> </ul>   |   |   |   |             |
|        |   |   | manufacturers instructions   |   |   |   |             |
|        |   |   | safe use of hydraulic controls   |   |   |   |             |
|        |   |   | bucket checked for security  |   |   |   |             |
|        |   |   | Met ✔ Not Met X  |   |   |   |             |
|        | State types of land                               |   | Either   |   |   |   | 1           |
| 4.2    | which are considered to be suitable sites for the | <b>Two</b> types of land                          | Drainage   |   |   |   |             |
| 4      | operation   |   |  |   |   |   |             |
|        |   |   | gentle slopes  |   |   |   |             |
|        |   |   | water logged     adaguate depth of soil  |   |   |   |             |
|        |   |   | <ul> <li>adequate depth of soil</li> <li>suitable filtration area</li> </ul>   |   |   |   |             |
|        |   | <b>Two</b> types of land                          |  |   |   |   |             |
|        |   |   | OR   |   |   |   |             |
|        |   |   | Mounding   |   |   |   |             |
|        |   |   |  |   |   | _ | _           |
|        |   |   | <ul> <li>natural drainage via slope or soil profile</li> <li>mounding methods used to minimise soil</li> </ul>   |   |   |   |             |
|        |   |   | mounding methods used to minimise soil     erosion   |   |   |   |             |
|        |   |   | desired planting position and environment  |   |   |   |             |
|        |   |   | Met ✓ Not Met X  |   |   |   |             |
|        | State factors to consider                         | Three factors                                     | Factors to consider may include  |   |   |   | F           |
| 4.3    | when carrying out the                             |   |  |   |   |   |             |
| 4      | operation   |   | site planning and operational systems     appropriate to site conditions   |   |   |   |             |
| 4      |   |   | <ul> <li>desired planting position and environment</li> </ul>  |   |   |   |             |
|        |   |   | safe operation on steep slopes, turning  |   |   |   |             |
|        |   |   | stability and traction   |   |   |   | E           |
|        |   |   | poor traction caused by varying soil and<br>surface conditions   |   |   |   |             |
|        |   |   | <ul> <li>poor traction caused by obstacles, tree</li> </ul>  |   |   |   |             |
|        |   |   | stumps, boulders and other surface trash   |   |   |   |             |
|        |   |   | wayleaves (electricity, telephone, gas)  |   |   |   | E           |
|        |   |   | Either   |   |   |   |             |
|        |   | Four factors                                      |  |   |   |   |             |
|        |   |   | Drainage   |   |   |   |             |
|        |   |   | • fall   |   |   |   |             |
|        |   |   | • profile  |   |   |   | E           |
| 1      |   |   | width  |   |   |   | D           |
|        |   |   | soil types   |   |   |   |             |
|        |   |   |  |   |   |   | E           |
|        |   |   | positioning of silt trap(s)  |   |   |   |             |
|        |   |   | • other  |   |   |   | [           |
|        |   |   | • other<br>OR  |   |   |   | ٦           |
|        |   | Four factors                                      | • other  |   |   |   |             |
|        |   | Four factors                                      | • other<br>OR  |   |   |   |             |
|        |   | Four factors                                      | other OR Mounding  |   |   |   |             |
|        |   | Four factors                                      | <ul> <li>other</li> <li>OR</li> <li>Mounding</li> <li>profile</li> </ul>   |   |   |   | [           |
|        |   | Four factors                                      | <ul> <li>other</li> <li>OR</li> <li>Mounding</li> <li>profile</li> <li>volume</li> </ul>   |   |   |   | [           |
|        |   | Four factors                                      | <ul> <li>other</li> <li>OR</li> <li>Mounding</li> <li>profile</li> <li>volume</li> <li>soil type</li> <li>accuracy of spacing</li> <li>number per hectare</li> </ul> |   |   |   | [           |
|        |   | Four factors                                      | <ul> <li>other</li> <li>OR</li> <li>Mounding</li> <li>profile</li> <li>volume</li> <li>soil type</li> <li>accuracy of spacing</li> </ul>                             |   |   |   | [<br>[<br>[ |

| NUMBER | ASSESSMENT<br>CRITERIA                            | ASSESSOR<br>GUIDANCE   | ASSESSMENT<br>ACTIVITIES   | C/<br>A | AND<br>B | IDA<br>C | TE<br>D |
|--------|---|--|--|---------|----------|----------|---------|
|        | Manoeuvre the machine                             | Assessor to visually   | Start engine   | A       | В        | C        | U       |
| 2.5    | on site in a safe and                             | observe the candidate  | <ul> <li>isolator switch engaged</li> </ul>  |         |          |          |         |
|        | effective way                                     | carrying out correct   | parking brake applied  |         |          |          |         |
| 2      |   | starting techniques in   | gears in neutral   |         |          |          |         |
|        |   | accordance to<br>manufacturers   | clutch pedal depressed (if applicable)   |         |          |          |         |
|        |   | recommendations  | PTO disengaged (if applicable)   |         |          |          |         |
|        |   |  | hydraulic services in neutral (if applicable)  |         |          |          |         |
|        |   |  | • start  |         |          |          |         |
|        |   |  |  |         |          |          |         |
|        |   |  | Candidate to drive machine   |         |          |          |         |
|        |   | Assessor to observe the  | safe access  |         |          |          |         |
|        |   | candidate drive the  | <ul> <li>start in accordance with manufacturers<br/>recommendations</li> </ul>   |         |          |          |         |
|        |   | machine turning left and right, reverse, park, switch  | <ul> <li>appropriate gear selection</li> </ul>   |         |          |          |         |
|        |   | off and exit   |  |         |          |          |         |
|        |   | <ul> <li>off and exit</li> <li>smoothness of take off</li> <li>drive in a straight line</li> <li>left and right turn</li> <li>reverse (if applicable)</li> </ul> |  |         |          |          |         |
|        |   |  |  |         |          |          |         |
|        |   |  | -  |         |          |          |         |
|        |   | Assessor to observe and  |  |         |          |          |         |
|        |   | agree  | appropriate speed for conditions   |         |          |          |         |
|        |   |  | appropriate use of brakes  |         |          |          |         |
|        |   |  | safe position on site chosen   |         |          |          |         |
|        |   |  | <ul> <li>controls and attachments in neutral and<br/>lowered to the ground</li> </ul>  |         |          |          |         |
|        |   |  | <ul><li>lowered to the ground</li><li>parking brake applied and effective</li></ul>  |         |          |          |         |
|        |   |  | <ul> <li>safe egress</li> </ul>  |         |          |          |         |
|        |   |  |  |         |          |          |         |
|        |   |  | Parking machine may include  |         |          |          |         |
|        |   |  | <ul> <li>safe position on site chosen</li> </ul>   |         |          |          |         |
|        |   |  | <ul> <li>controls and attachments in neutral and</li> </ul>  |         |          |          |         |
|        |   |  | lowered to the ground  |         |          |          |         |
|        |   |  | • parking brake applied (if applicable)  |         |          |          |         |
|        |   |  | engine off   |         |          |          |         |
|        |   |  | key removed  |         |          |          |         |
|        |   |  | correct dismounting  |         |          |          |         |
|        |   |  | access and egress  |         |          |          |         |
|        |   |  | Met ✓ Not Met X  |         |          |          |         |
|        | Correcout the energian                            | Accessor to obcomio  | Either   |         |          | $\vdash$ |         |
| 2.4    | Carry out the operation<br>in accordance with the | Assessor to observe  |  |         |          |          |         |
|        | job specification                                 | A length of new drain  | Drainage   |         |          |          |         |
| •      |   | must be created as part of   | <ul> <li>inspect sites for hazards: power cables,</li> </ul>   |         |          |          |         |
| 2      |   |  |  |         |          |          |         |
| 2      |   | the assessment   |  |         |          |          |         |
| 2      |   |  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum  | drainage outfalls, soft banks etc  |         |          |          |         |
| 2      |   | Length of the drain must   | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> </ul>  |         |          |          |         |
| 2      |   | Length of the drain must be at least 4 x maximum   | <ul><li>drainage outfalls, soft banks etc</li><li>efficient smooth operation of machine</li><li>safe procedures are observed for moving</li></ul>  |         |          |          |         |
| 2      |   | Length of the drain must be at least 4 x maximum   | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> </ul>  |         |          |          |         |
| 2      |   | Length of the drain must be at least 4 x maximum   | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach   | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be   | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site conditions and machine capabilities</li> <li>OR</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach   | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> <li>inspect site for hazards: power cables,</li> </ul>  |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> </ul>   |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> <li>inspect site for hazards: power cables,<br/>drainage outfalls, soft banks etc</li> </ul>  |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> <li>inspect site for hazards: power cables,<br/>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> </ul>  |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> <li>inspect site for hazards: power cables,<br/>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving</li> </ul>  |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> <li>inspect site for hazards: power cables, drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving the machine during work</li> <li>suitable profile and volume</li> <li>rate of work suited to site conditions and</li> </ul> |         |          |          |         |
| 2      |   | Length of the drain must<br>be at least 4 x maximum<br>reach<br><b>Eighty</b> new mounds to be<br>created as part of this  | <ul> <li>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and fall</li> <li>suitable size of silt trap created</li> <li>maintain rate of work suited to site<br/>conditions and machine capabilities</li> <li>OR</li> <li>Mounding</li> <li>inspect site for hazards: power cables,<br/>drainage outfalls, soft banks etc</li> <li>efficient smooth operation of machine</li> <li>safe procedures are observed for moving<br/>the machine during work</li> <li>suitable profile and volume</li> </ul>                                     |         |          |          |         |

| CRITERIA | ASSESSMENT  | ASSESSOR  | ASSESSMENT  | С | AND | IDA <sup>-</sup> | TE |
|----------|---|---|---|---|-----|------------------|----|
| NUMBER   | CRITERIA  | GUIDANCE  | ACTIVITIES  | Α | В   | С                | D  |
| 4.4      | State factors to consider when cleaning,                                | State <b>two</b> advantages of<br>regularly cleaning the              | Machine is cleaned to:  |   |     |                  |    |
|          | servicing and storing   | machine   | prevent corrosion   |   |     |                  |    |
| 4        | the machine   |   | facilitate maintenance & adjustments  |   |     |                  |    |
|          |   |   | prevent hazardous operating conditions     (e.g. fire)  |   |     |                  |    |
|          |   |   | <ul> <li>prevent soiling of roads</li> </ul>  |   |     |                  |    |
|          |   |   | prevention of cross contamination / bio security  |   |     |                  |    |
|          |   | State <b>three</b> factors to<br>consider for cleaning the<br>machine | <ul> <li>identify PPE to be used</li> <li>remove any unwanted residues safely<br/>using appropriate method:</li> </ul>  |   |     |                  |    |
|          |   | machine   | <ul> <li>blower</li> </ul>  |   |     |                  |    |
|          |   |   | compressed air  |   |     |                  |    |
|          |   |   | water   |   |     |                  |    |
|          |   |   | brush   |   |     |                  |    |
|          |   |   | <ul> <li>dispose of waste material according to<br/>company policy and legislation</li> </ul>   |   |     |                  |    |
|          |   | State <b>two</b> reasons for inspecting the machine after use         | <ul> <li>machine inspected to establish any wear,<br/>damaged and/or missing components<br/>through use</li> <li>ensures any defects can be rectified before</li> </ul> |   |     |                  |    |
|          |   |   | <ul> <li>it is next used</li> <li>other operators / supervisor etc. can be</li> </ul>   |   |     |                  |    |
|          |   |   | informed through a reporting procedure<br>that defects are present  |   |     |                  |    |
|          |   |   | Met ✓ Not Met X   |   |     |                  |    |
| 1.3      | Work in a way which<br>maintains health and<br>safety and is consistent | Assessor to observe   | <ul> <li>All activities must be completed in a way<br/>which protects the operator and those<br/>around them.</li> </ul>  |   |     |                  |    |
| 1        | with relevant legislation<br>and industry good<br>practice              |   | Met ✓ Not Met X   |   |     |                  |    |
| 1.4      | Carry out work to<br>minimise environmental<br>damage                   | Assessor to observe   | <ul> <li>It is ensured that any possible<br/>environmental damage is minimised at all<br/>times during on site operations</li> </ul>                                    |   |     |                  |    |
| 1        |   |   | Met ✓ Not Met X   |   |     |                  |    |

| Candidate A | Candidate <b>has met</b> all of the assessment criteria  | Tick<br>✓ | The Candidate <b>has not</b> met all of the assessment criteria; ( <b>state <i>reason(s)</i>)</b> | Tick<br>✓ |
|-------------|--|-----------|---|-----------|
|             | Signed:  | Date:     |   |           |
| Candidate B | Candidate <b>has met</b> all of the assessment criteria  | Tick<br>✓ | The Candidate <b>has not</b> met all of the assessment criteria; ( <i>state reason(s)</i> )       | Tick<br>✓ |
|             | Signed:  | Date:     |   |           |
| Candidate C | Candidate <b>has met</b> all of the assessment criteria  | Tick<br>✓ | The Candidate <b>has not</b> met all of the assessment criteria; ( <i>state reason(s))</i>        | Tick<br>✓ |
|             | Signed:  | Date:     |   |           |
| Candidate D | Candidate <b>has met</b> all of the assessment criteria  | Tick<br>✓ | The Candidate <b>has not</b> met all of the assessment criteria; ( <i>state reason(s)</i> )       | Tick<br>✓ |
|             | Signed:  | Date:     |   | ·         |
| Foi<br>(Ini | r use by Internal Verifier ONLY if the assessment process was<br>ternal Verifier to complete ONE of the boxes below) | internall | y verified  |           |
|             |  |           |   |           |

| I observed an assessment process taking place and I am satisfied that the and that the judgement of the Assessor was appropriate. | e assessment was conducted in line with the qualification requirements | Tick<br>✓ |
|---|--|-----------|
| I observed an assessment process taking place. The following were noted   | as areas of concern.   | Tick<br>✓ |
| Signed: Date:   |  |           |