

LLRA - KEEP BRITAIN TIDY - RISK ASSESSMENT

Assessors Name(s): Jon Davies	Grid Reference no: Long Leys - Carholme Spring Tidy Up	Assessment Date: 2/11/18	Review Date:
Site / Area: Long Leys area of Lincoln	Location: Long Leys area of Lincoln	Identify People at Risk: Volunteers, members of public	

Details of operation or work activity undertaken: Litter pick in the following areas of Long Leys: Higson Steps footpath, Streets in St. George's, Whitton Park, Long Leys Road, footpath between Long Leys Road and Yarborough Road.

THE GROUP LEADER MUST ENSURE THAT HE/SHE HAS A FULLY CHARGED MOBILE PHONE AT ALL TIMES

GROUP LEADER MUST GIVE A HEALTH & SAFETY TALK PRIOR TO ANY EVENT

VOLUNTEERS MUST WEAR HIGH-VIS AT ALL TIMES

Hazards	Initial Risk			Controls / Safeguards / Precautions	Residual Risk			Initial once implemented
	P	S	RR		P	S	RR	
<ul style="list-style-type: none"> Personal Injury; cuts and grazes 	2	2	4	<ul style="list-style-type: none"> First-aider on site with access to First Aid kit No open footwear allowed Always use litterpickers to collect rubbish –NEVER scoop up items with your hands or reach into vegetation to remove rubbish by hand NEVER handle dog poo, use appropriate equipment as instructed Always be aware of cyclists, people and vehicles using the road and pathway; have a look out at the front & back of the group to warn of danger 	1	2	2	
<ul style="list-style-type: none"> Cuts and possible infection through contact with Sharps and Syringes 	2	3	6	<ul style="list-style-type: none"> Volunteers finding syringes should not touch them, but immediately notify the Group Leader who will arrange disposal by the Council The Group Leader has appropriate equipment and only he may collect them safely if the syringe is in a location that poses an immediate risk to the public or volunteers nearby. Any accidental piercing by syringe should be immediately be treated at medical practice/ A and E 	1	3	3	

RISK RATING MATRIX		
Probability	Severity	Risk
Probable = 3	Critical = 3	6 - 9 = High Risk
Possible = 2	Serious = 2	4 = Medium Risk
Unlikely = 1	Minor = 1	1 - 3 Low Risk

• Contact with Hazardous Chemicals	2	2	2	• Any suspicious drums or containers with contents not identifiable to be left untouched and Environment Agency Pollution Hotline to be contacted (Tel 0800 80 70 60)	1	2	2	
• Lifting heavy items	3	2	6	<ul style="list-style-type: none"> • Never try to move an item which could cause you a strain • Always consult your group leader before removing any bulky item • If item to be lifted ensure volunteers aware of correct lifting procedure (in safety talk) • Ensure volunteers aware to keep good footing • Ensure volunteers aware that items full of water will be heavier than initially appear 	2	2	4	
• Volunteers not knowing safety procedures	2	3	6	• All volunteers must be given the health and safety talk	2	2	4	
Any Further Actions Required:								

Personal Protective Equipment Needed	Provided by	First Aiders (To be completed by Group Leader)	Nearest Telephone	Nearest 24 hour Hospital and/or Doctor (To be completed by Group Leader)
Litterpickers, high vis vests, gloves, first aid kits, bucket for glass.	LLRA with Councillor Lucinda Preston	Jon Davies	[REDACTED] (Jon Davies)	Lincoln County Hospital Greetwell Rd, Lincoln LN2 5QY Phone: 01522 512512 Emergency: 999

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