

## LLRA - RISK ASSESSMENT – LITTER PICK 10am-12noon Saturday 2 November 2019

<b>Assessors Name(s):</b> Jon Davies	<b>Grid Reference no:</b> Long Leys - Carholme Autumn Tidy Up	<b>Assessment Date:</b> 24/10/19	<b>Review Date:</b>
<b>Site / Area:</b> Long Leys area of Lincoln	<b>Location:</b> Long Leys area of Lincoln	<b>Identify People at Risk:</b> 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 BRIEFING PRIOR TO THE 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	
Personal Injury; cuts and grazes	2	2	4	<ul style="list-style-type: none"> <li>No open footwear allowed</li> <li>Always use litterpickers to collect rubbish –NEVER scoop up items with your hands or reach into vegetation to remove rubbish by hand</li> <li>NEVER handle dog poo, use appropriate equipment as instructed</li> <li>Always be aware of cyclists, people and vehicles using the road and pathway; <b>have a look out at the front &amp; back of the group to warn of danger</b></li> </ul>	1	2	2	
Cuts and possible infection through contact with Sharps and Syringes	2	3	6	<ul style="list-style-type: none"> <li>Volunteers finding syringes should not touch them, but immediately notify the Group Leader who will arrange disposal by the Council</li> <li>Any accidental piercing by syringe should be immediately be treated at medical practice/ A and E</li> </ul>	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	<ul style="list-style-type: none"> <li>Any suspicious drums or containers with contents not identifiable to be left untouched and Environment Agency Pollution Hotline to be contacted (Tel <b>0800 80 70 60</b>)</li> </ul>	1	2	2	
Lifting heavy items	3	2	6	<ul style="list-style-type: none"> <li>Never try to move an item which could cause you a strain</li> <li>Always consult your group leader before removing any bulky item</li> <li>If item to be lifted ensure volunteers aware of correct lifting procedure (in safety talk)</li> <li>Ensure volunteers aware to keep good footing</li> <li>Ensure volunteers aware that items full of water will be heavier than initially appear</li> </ul>	2	2	4	
Volunteers not knowing safety procedures	2	3	6	<ul style="list-style-type: none"> <li>All volunteers must be given the health and safety briefing</li> </ul>	2	2	4	
Weather	2	1	2	<ul style="list-style-type: none"> <li>Suitable footwear and clothing for walking/working in rain and wind</li> </ul>	1	1	1	
<b>Any Further Actions Required:</b>								

<b>Personal Protective Equipment Needed</b>	<b>Provided by</b>	<b>First Aiders</b> (To be completed by Group Leader)	<b>Nearest Telephone</b>	<b>Nearest 24 hour Hospital and/or Doctor</b> (To be completed by Group Leader)
Litterpickers, high vis vests, gloves, first aid kit (in car).	LLRA with Councillor Lucinda Preston	Treatment for any injuries will be via A&E at hospital.	 (Jon Davies)	Lincoln County Hospital Greetwell Rd, Lincoln LN2 5QY <b>Phone:</b> 01522 512512 <b>Emergency:</b> 999

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