

RISK ASSESSMENT – TRA008

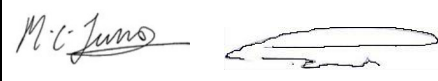
<b>Subject of Assessment</b>	Litter Picking		
<b>Task/Activity</b>	Litter Picking		
<b>Assessor</b>	Matthew Lewis / Gaynor Parker	<b>Location of Assessment</b>	Various

Risk Rating Matrix (RR)					Likelihood (L)
	Severity (S)	Very unlikely to occur	Unlikely	Reasonably likely to occur (Medium)	Likely
Fatality; major injury or illness causing long term disability (High)	5	10	15	20	25
Major – more than 3 days	4	8	12	16	20
Injury or illness causing short term disability – less than 3 days	3	6	9	12	15
Minor- needing first aid	2	4	6	8	10
Other injury or illness (Low)	1	2	3	4	5

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
1	Insufficient training	Staff	Staff to be instructed on how to perform tasks, method statements and this risk assessment	2	4	8	N
2	Heavy loads	Staff	Staff not to lift heavy loads but to report such items to park office or area supervisor. Smaller manageable items refer to manual handling risk assessment.	1	3	3	Y

Ref	Hazards	Who is at risk?	Controls in place	L	S	RR	Adequately controlled?
3	Hazardous substances	Staff	Do not touch syringes and needles, or any suspicious substance. Report to site office if uncertain. Do not use hands to pick up litter (use litter pickers provided).	1	4	4	Y
4	Weather conditions	Staff	Wear appropriate clothing for the weather conditions (e.g. waterproofs in the rain, hat and gloves in the cold).	2	3	6	N
5	Awareness of ground conditions	Staff	Avoid potentially dangerous areas such as marshy ground, do not climb over fences, watch out for pot holes and uneven ground.	2	2	4	Y
6	Collision with cyclists and vehicles	Staff	Be aware of cyclists on footpaths and cars on the road ways. Wear High-Vis clothing.	1	5	5	Y
7	Equipment	Staff	Staff must use equipment provided for their safety, High vis, gloves, and litter pickers	1	3	3	Y
8	Public	Staff	Avoid confrontation with the General public at all times.	1	3	3	Y

Hazard Ref	Additional control	Assigned to	Date Completed	L	S	RR
1	Staff to be inducted on first day of work	Matthew Lewis	On - Going	1	4	4

<b>Date of Assessment</b>	14/03/2019	<b>Signature</b>	
<b>Review date</b>	14/03/2020		