| **RISK ASSESSMENT** | | | | | | | | |
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| Location: | | ***Dodd Wood and Nest Brow, Keswick*** | | | Reference Number: | ***WCRT 027*** | | |
| Assessment of Process / Risk: | | ***Toad Patrols*** | | | Assessment / Review Date: | **27/02/2017** | | |
| Maximum Review Period: | **2 Years** | | |
| Assessed By: | | ***Becca Neal*** | | | Authorised / Reviewed By: | **Jodie Mills** | | |
| *Any queries arising from this risk assessment shall be addressed immediately with Line Management* | | | | | | | | |
| **HAZARDS** | **THOSE AT RISK** | | **RISK RATING SCORE** | **EXISTING CONTROLS** | | | **FURTHER ACTIONS TO CONTROL** | **RESIDUAL RISK RATING SCORE** |
| *Persons at risk from identified hazards* | | *Use matrix* | *Existing controls & where information can be found* | | | *Additional controls identified to reduce risk to lowest level* | *Use matrix* |
| Traffic | Staff and patrollers | | **M** | 1. Where there is no verge, stay on the right hand side of the road 2. Wear reflective clothing 3. Carry a torch and spare 4. Make sure the release site is away from traffic 5. Patrol safety comes before toads, if a car is not slowing down, step out of the way | | | Consider temporary signs  Consider not allowing children if the site has no verge  Let press know that people will be on the road  ALL VOLUNTEERS ARE PARTICPATING AT THEIR OWN RISK | **M** |
| Wet, muddy and slippy verges | Staff and patrollers | | **M** | 1. Wear sturdy shoes or wellies 2. Take first aid kit | | | Avoid muddier areas if possible  Advise on slips trips and falls and move any obvious obstacles out of the way | **L** |
| Lone working | Staff and patrollers | | **M** | 1. Use a buddy system 2. Carry a mobile phone | | | Ensure site area has mobile phone reception before carrying out task | **L** |
| Biohazard | Staff and patrollers | | **M** | 1. Offer gloves 2. Carry baby-wipes and anti bac gel 3. Cover cuts | | | Wash hands thoroughly after the task and before eating or drinking | **L** |
| Animal handling | Animals | | **M** | 1. Do not handle animals after using hand sanitiser | | | Ensure people comfortable with handling animals before asking them to do so to avoid injury to the animal | **L** |
| Bad weather | Staff and patrollers | | **M** | 1. Wear waterproofs and warm clothing | | | People not suitably dressed will not be allowed to participate  Carry spare waterproofs | **L** |
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