| **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 signsConsider not allowing children if the site has no vergeLet press know that people will be on the roadALL 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 possibleAdvise 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 participateCarry spare waterproofs | **L** |
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