



Risk Assessment Form


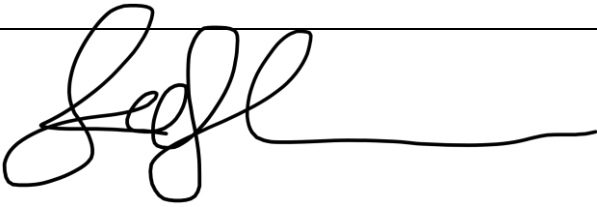
Establishment: Dean Trail Volunteers		Assessment Ref: DTV 03	Date: 01 Aug 25
		Assessment Type tick as appropriate	
		Specific <input checked="" type="checkbox"/>	Generic <input type="checkbox"/>
Activity/Process: Litter Picking		Who is at risk:	
		All staff: <input checked="" type="checkbox"/>	
		Operators and/or maintenance staff: <input checked="" type="checkbox"/>	
		Visitors, vulnerable groups, public, etc. : <input checked="" type="checkbox"/>	
Ref	Hazard	Existing Control Measures	Signi ficant Resi dual Risk Asse ssme nt Reqd
1	General		No

		<p>The Litter Picker Co Ordinator is to brief the volunteers.</p> <p>PPE Hi Viz jackets are to be provided to volunteers.</p> <p>Volunteers are informed to bring their own gloves</p>	
2	Carrying out Physical Work/ Manual Handling/ Uneven Ground	<p>Ground conditions are to be assessed and will be commented on during the litter picking.</p> <p>Volunteers to work within their own comfort zones.</p> <p>Best practice when lifting should be promoted at all times.</p> <p>Litter pickers, brush & pans may be provided to assist litter picking.</p>	No
3	Adverse Weather Conditions	<p>Litter pick lead and chair to discuss cancelling in advance based on advice provided by FE</p> <p>If the weather is too dangerous then FE will close the centre and no dig is to take place</p> <p>Expected weather conditions are to be discussed as part of the brief.</p> <p>Ensure all volunteers have adequate clothing for expected weather conditions.</p>	No
4	Hazardous Waste- Sharps	<p>Report to Duty ranger.</p> <p>Litter picker must be used unless impracticable.</p> <p>Medically approved sharps container to be used (spare stored at Beechenhurst + FC office) for safe carriage/disposal.</p>	No

		<p>If skin is pierced accidentally, wash thoroughly with clean water/wipes, seek medical advice immediately.</p> <p>Sharps box to be given to contractor for disposal.</p>	
5	Hazardous Waste- Faeces	<p>Faeces should not be handled with bare and appropriate PPE must be worn.</p> <p>Use shovel to lift faeces off ground or use a poop scoop bag and dispose of appropriately.</p> <p>Or stick and flick into undergrowth where appropriate</p>	No
6	Hazardous Waste- Asbestos or unknown products	<p>Do not handle waste.</p> <p>Tape a cordon around if in public area.</p> <p>Report to Duty ranger to arrange collection.</p>	No
7	Collision with Trail Users	Volunteers to watch and warn cyclists/ volunteers when working on a live trail.	No
8	Under 18 Volunteers	<p>Kids with parents: Any age welcome, parents supervise their own children at all times. Parents/guardians are responsible for ensuring their child's safety and appropriate behaviour throughout the activity.</p> <p>Kids without parents: 16+ can volunteer independently with consent forms. At the discretion of the Dig Lead and an initial Dig where the Parent attends can be insisted upon. Age - appropriate tasks and tools. Otherwise all volunteer responsibilities apply.</p>	No
9	Interaction with live animals	Make noise to scare boar away, do not approach, leave area.	No
Likelihood		Risk Matrix	

Common, regular or frequent occurrence.	3	3 Med	6 High	9 High
Occasional occurrence.	2	2 Low	4 Med	6 High
Rare or improbable occurrence.	1	1 Low	2 Low	3 Med
Severity		1 Minor injury or illness.	2 Serious injury or illness.	3 Fatalities, major injury or illness.

Hazard Ref	RISK Associated with Hazard (type of incident, injury or ill health)	Risk Rating	Additional Controls Required

Assessor		Manager		Overall Risk Rating (highest risk)
Name:	Neil Wheeler	Name:	Ian Officer	
Signature:		Signature:		
Post:	Health and Safety Member	Post:	Chairperson	1

Manager Assessment Review				
Date:				Review frequency
Name/Signature:				Annually