



Canal &
River Trust

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Date: 15/06/15

Signed: 

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Date: 15/06/15

Signed: 

Risk Level Diagram

LIKELIHOOD						
AC	5	10	15	20	25	
VL	4	8	12	16	20	
L	3	6	9	12	15	
UL	2	4	6	8	10	
EU	1	2	3	4	5	
	FAC	LTI	>3D	MI	F	

SEVERITY

1003

			Safety footwear must be in good condition with good tread. Inspect area before operating lock and remove and trip hazards if possible.					water's edge in icy conditions - Suspend task in adverse weather conditions.				
	Use of hand tools – cuts, abrasions, risk of minor injury	CRT Volunteer Lock Keepers	Tools to be checked before use. Broken tools reported to CRT staff. Correct PPE to be worn – gloves, sturdy footwear, goggles where appropriate. Existing cuts to be covered. First aid kit on site or within easy access of work site. CRT to provide additional PPE, e.g. steel toe capped boots, if appropriate to tasks being carried out.	1	2	2	L					
	Contact with Hazardous Substances	CRT Volunteer Lock Keepers	Avoid direct contact with any suspicious, leaking containers or substances. Report any hazards to CRT local supervisor. All carcasses to be reported to CRT point of contact and not to be handled/touched by Volunteers. Information about Leptospirosis in site folder.	2	3	6	M	Training video "safe handling of hazardous substances"	1	3	3	L
	Contact with Contaminated Water - Leptospirosis	CRT Volunteer Lock Keepers	Avoid direct contact with canal water and stagnant water where possible. Cover all cuts & abrasions with waterproof dressing. Consult GP after flu like symptoms and inform them of possible exposure to contaminated water. Wash hands thoroughly before eating, smoking and at end of shift. Carry hand wipes as interim measure issued in back pack.	1	4	4	M					

	Lone Working	CRT Volunteer Lock Keeper	Lone working only to be carried out by fully trained and experienced volunteers. Avoid lone working by working in pairs or with local CRT team. Lone working control measures to be followed – <i>always</i> make sure someone knows where you intend to be and for how long. Use Tees Barrage as lone working contact, to log lone working call 01642 633273. Carry fully charged mobile phone with adequate reception. No works are to take place at any time without prior knowledge and agreement by CRT.	2	3	4	M					
Penning boats through locks / bridges	Entrapment of limbs	CRT Volunteer Lock Keepers	All volunteers to be shown correct method for lock operation during on site induction. Volunteers to work alongside trained / competent volunteers or CRT staff in use of paddle gearing until CAATS assessed. Volunteers to be Lock Keeping CAATS assessed once experience built up. Use of correct equipment i.e. windlass and/or hand spike. Follow lock operation method statement.	1	4	4	M					
	Manual Handling - Muscle/ Skeletal Injuries	CRT Volunteer Lock Keepers	Correct posture during tasks; avoid twisting or bending of torso under load. Rest periods during repetitive tasks. No overreaching. Share load. Volunteers with pre-existing conditions should make CRT staff aware of their condition. Volunteers to know their own limits	2	2	4	M	Training video "manual handling".	1	2	2	L

