

# **Cranbrook & District Angling Club**



## **Water Venues Risk Assessments**



February 2020



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Unauthorised access Barbed wire Electric fences	Members / guests / residents	4	2	8	1. Keep to paths and tracks 2. Wear suitable footwear 3. Dead slow speed limit 4. Close gates behind you	Cars to be parked in designated car parks. Extra care needed during wet weather as tracks and banks become muddy and slippery.	Member / guests	4
2	Infection	Rats Weils disease Contamination Cuts	Members / guests	4	2	8	1. Good personal hygiene required 2. Cuts and wounds must be cleaned and covered immediately	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Corroded banks	Members / guests	5	3	15	1. Keep away from bank edges 2. Be aware of bank corrosion at your swim 3. Children to be supervised at all times 4. Carry mobile phone for use in emergencies	Report unsafe bank areas Take extra care near bankside during wet weather.	Member / guests	10
4	Working farm	Livestock Machinery	Members / guests	5	3	15	1. Keep to paths and tracks 2. Do not enter farm buildings 3. Do not approach farm animals 4. Close all gates	Children to be supervised at all times	Member / guests	5
5										
6										
7										

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Cranbrook and District Angling Club	<b>RISK ASSESSMENT FORM</b>
Venue: Windsurf Pit, Lydd	Assessor: Dave Sherwood <a href="#">TechIOSH RMaPS</a>   Date: February 2020   Assessment No: 5

Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Unauthorised access Barbed wire	Members / guests / residents	4	2	8	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Dead slow speed limit</li> <li>4. Cars to be parked in designated car parks</li> <li>5. Do not walk along Herons Park access road</li> </ol>	None	Member / guests	4
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Corroded banks	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges</li> <li>2. Be aware of bank corrosion at your swim</li> <li>3. Children to be supervised at all times</li> <li>4. Carry mobile phone for use in emergencies</li> </ol>	Report unsafe bank areas Take extra care near bankside during wet weather.	Member / guests	10
4	Contact with water	Blue / Green algae	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Do not fish into the wind (an algae scum will form on the shoreline of the swim), fish with the wind coming over your back</li> <li>2. Use antibacterial wipes after touching fish, nets or water.</li> <li>3. Do not eat drink or smoke unless you have thoroughly cleaned your hands first.</li> <li>4. Although algal scum isn't always harmful, avoid contact with it and the water close to it.</li> <li>5. Thoroughly clean and dry your nets after use.</li> </ol>	None	Member / guests	4
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Cranbrook and District Angling Club

**RISK ASSESSMENT FORM**

Venue: Darwell Reservoir

Assessor: Dave Sherwood [TechIOSH RMaPS](#)

Date: February 2020

Assessment No: 6

Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Slopes	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Dead slow speed limit</li> <li>4. Cars to be parked in designated car park</li> <li>5. No access to Southern bank</li> <li>6. Do not fish from concrete dam slope when wet</li> </ol>	None	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Boats Concrete slope	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges</li> <li>2. Children to be supervised at all times</li> <li>3. Boats to be used by adult members only</li> <li>4. Carry mobile phone for use in emergencies</li> </ol>	Refer to additional boat use safety guidance document	Member / guests	10
4	Boat use	Manual Handling Slips / trips Deep water Lone fishing	Members / guests	5	4	20	<ol style="list-style-type: none"> <li>1. Ensure additional specific boat use safety guidance document is read and understood</li> <li>2. Book boat with bailiff Dave Sherwood and make sure a friend or family member knows where you are going and when you will return.</li> <li>3. Carry mobile phone and make sure you have CADAC contacts</li> <li>4. Do not use boats in windy conditions</li> <li>5. Check ALL equipment before use</li> <li>6. Avoid lone fishing</li> <li>7. ALWAYS wear a life jacket</li> <li>8. Sign in and out</li> <li>9. Report any incidents or equipment defects</li> </ol>	Boat use training attendance	Member / guests	12
5	Security	Unauthorised access Animals	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Do not approach the animals (sheep, deer etc)</li> <li>2. Keep main gates padlocked at all times</li> <li>3. Close field gate</li> <li>4. Report any suspicious persons</li> </ol>	None	Member / guests	3

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Cranbrook and District Angling Club

**RISK ASSESSMENT FORM**

Venue: River Medway stretches

Assessor: Dave Sherwood [TechIOSH RMaPS](#)

Date: February 2020

Assessment No: 7

Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Electric fences	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Dead slow speed limit, particularly at Wateringbury when driving to your swim</li> <li>4. Cars to be parked in designated car parks</li> <li>5. Do not touch electric fences</li> <li>6. Night fishing by prior arrangement at East Farleigh</li> </ol>	Extra care needed at Wateringbury when it is wet as cars may get stuck driving to swims.	Member / guests	3
2	Infection	Weils disease Contamination Cuts Giant Hog Weed	Members / guests	4	2	8	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> <li>3. Ensure you know what Giant Hog Weed looks like and do not touch it</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	High banks Undercut banks	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as they will be high, unstable and undercut</li> <li>2. Children to be supervised at all times</li> <li>3. Carry mobile phone for use in emergencies</li> </ol>	None	Member / guests	10
4	Access and fishing	Horses	Members / guests	4	4	16	<ol style="list-style-type: none"> <li>1. Keep gates closed</li> <li>2. Do not approach the horses. Try to keep the most distance possible between you and the horses.</li> <li>3. Do not feed the horses</li> <li>4. Keep bait and food contained</li> </ol>	None	Member / guests	8
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
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<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Fences	Members / guests	3	2	6	1. Keep to paths and tracks 2. Wear suitable footwear 3. Cars to be parked in designated car parks 4. Take care climbing over fences as some run very close to the waters edge.	None	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	1. Good personal hygiene required 2. Cuts and wounds must be cleaned and covered immediately	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	High banks Undercut banks	Members / guests	5	3	15	1. Keep away from bank edges as they may be unstable and undercut 2. Children to be supervised at all times 3. Carry mobile phone for use in emergencies	None	Member / guests	10
4	Access and fishing	Sheep	Members / guests	3	3	9	1. Keep gates closed 2. Do not approach the sheep. Try to keep the most distance possible between you and the sheep. 3. Do not feed the sheep 4. Keep bait and food contained	None	Member / guests	9
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night	None	Member / guests	4
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1	Access & egress	Vehicles Slips and trips Barbed wire Fences	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Cars to be parked in designated car parks</li> <li>4. Do not climb over fences</li> <li>5. Night fishing by prior arrangement only</li> </ol>	Extra care needed getting down hill to lakes when it is wet. Leave car at the top especially during the winter as cars will get stuck in mud.	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Undercut banks	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as they may be unstable and undercut</li> <li>2. Children to be supervised at all times</li> <li>3. Carry mobile phone for use in emergencies</li> </ol>	None	Member / guests	10
4	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4
5										
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Severity	
Fatality	5
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1	Access & egress	Vehicles Slips and trips Barbed wire Fences Bridge	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Cars to be parked in designated car park in layby outside main gate</li> <li>4. Do not climb over fences</li> <li>5. Barbed wire warning signs erected</li> <li>6. Take care crossing bridge when wet or have muddy boots. Keep to centre of bridge.</li> </ol>		Member / guests	3
2	Infection	Rats Weils disease Contamination Cuts	Members / guests	4	2	8	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> <li>3. Do not touch rat bait stations</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Undercut banks Deep water	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as margins are deep.</li> <li>2. Children to be supervised at all times</li> <li>3. Carry mobile phone for use in emergencies</li> </ol>	None	Member / guests	10
4	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4
5										

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Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk





Cranbrook and District Angling Club	<b>RISK ASSESSMENT FORM</b>		
Venue: Pattenden Lane	Assessor: Dave Sherwood <span style="color: #0070C0;">TechIOSH RMaPS</span>	Date: February 2020	Assessment No: 11

Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Fences	Members / guests	3	2	6	1. Keep to paths and tracks 2. Wear suitable footwear 3. Cars to be parked in car parks next to lake or other side of air ambulance 4. Do not climb over fences	None	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	1. Good personal hygiene required 2. Cuts and wounds must be cleaned and covered immediately	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Steep banks Deep water	Members / guests	5	3	15	1. Keep away from bank edges as margins are deep. 2. Children to be supervised at all times 3. Carry mobile phone for use in emergencies	None	Member / guests	10
4	Security	Unauthorised access	Members / guests	3	2	6	1. Keep gate padlocked at all times 2. Night fishing by prior appointment only	None	Member / guests	3
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night	None	Member / guests	4
6										

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Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Cranbrook and District Angling Club

**RISK ASSESSMENT FORM**

Venue: Park Farm

Assessor: Dave Sherwood **TechIOSH RMaPS**

Date: February 2020

Assessment No: 12

Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Slips and trips Manual Handling Barbed wire Fences	Members / guests	3	3	9	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Care to be taken walking down pathway to lake through woods when wet</li> <li>3. Wear suitable footwear</li> <li>4. Use trolleys/barrows to carry fishing gear</li> <li>5. Cars to be parked in designated car park</li> <li>6. Do not climb over fences</li> </ol>	None	Member / guests	6
2	Infection	Rats Weils disease Contamination Cuts	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> <li>3. Do not touch crops or fruit trees</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	3
3	Falls Drowning	Steep banks Deep water	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as margins are deep.</li> <li>2. Children to be supervised at all times</li> <li>3. Carry mobile phone for use in emergencies</li> </ol>	None	Member / guests	10
4	Security	Unauthorised access	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep gate padlocked at all times</li> <li>2. No night fishing</li> </ol>	None	Member / guests	3
5										
6										

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
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1	Access & egress	Slips and trips Slopes Manual Handling Barbed wire Fences	Members / guests	3	3	9	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Do not walk along vehicle access track</li> <li>3. Care to be taken walking down pathways to lakes when wet</li> <li>4. Dead slow speed limit / warning signs erected</li> <li>5. Wear suitable footwear</li> <li>6. Use trolleys/barrows to carry fishing gear</li> <li>7. Cars to be parked in designated car park</li> <li>8. Do not climb over fences</li> </ol>	None	Member / guests	6
2	Infection	Rats Weils disease Contamination Cuts	Members / guests	3	3	9	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Use washing facilities provided</li> <li>3. Cuts and wounds must be cleaned and covered immediately</li> <li>4. Poison put in bait stations for rats</li> <li>5. Do not touch rat bait stations</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	6
3	Falls Drowning	Steep banks Deep water Island	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as margins are deep.</li> <li>2. Inspect staging before use, report defects to bailiff</li> <li>3. Lifebuoy available</li> <li>4. Children to be supervised at all times</li> <li>5. Carry mobile phone for use in emergencies</li> <li>6. No access to island</li> </ol>	None	Member / guests	10
4	Security	Unauthorised access	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep gate padlocked at all times</li> <li>2. Report any suspicious behaviour</li> </ol>	None	Member / guests	3
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
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**Risk Rating**

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<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Slips and trips Manual Handling Barbed wire Fences	Members / guests	3	3	9	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Use trolleys/barrows to carry fishing gear</li> <li>4. Cars to be parked in designated car park</li> <li>5. Do not climb over fences</li> </ol>	None	Member / guests	6
2	Infection	Weils disease Contamination Cuts	Members / guests	3	3	9	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	6
3	Falls Drowning	Soft banks	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as margins are soft.</li> <li>2. Children to be supervised at all times</li> <li>3. Carry mobile phone for use in emergencies</li> <li>4. Keep away from water outfall next to gate into field.</li> </ol>	None	Member / guests	10
4	Security	Unauthorised access	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep gate padlocked at all times</li> <li>2. Report any suspicious behaviour</li> <li>3. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	3
5	Working farm	Livestock Machinery	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Do not enter farm buildings</li> <li>3. Do not approach farm animals</li> <li>4. Close all gates</li> </ol>	Children to be supervised at all times	Member / guests	5
6	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Slips and trips Manual Handling Barbed wire Fences	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Keep to paths and tracks</li> <li>2. Wear suitable footwear</li> <li>3. Use trolleys/barrows to carry fishing gear</li> <li>4. Cars to be parked in designated car park</li> <li>5. Do not climb over fences or climb trees</li> </ol>	None	Member / guests	4
2	Infection	Weils disease Contamination Cuts	Members / guests	3	3	9	<ol style="list-style-type: none"> <li>1. Good personal hygiene required</li> <li>2. Cuts and wounds must be cleaned and covered immediately</li> </ol>	Members advised to always carry a First Aid kit	Member / guests	3
3	Falls Drowning	Deep water Soft / sloped banks	Members / guests	5	3	15	<ol style="list-style-type: none"> <li>1. Keep away from bank edges as margins are sloped and soft.</li> <li>2. Children to be supervised at all times</li> <li>3. Carry mobile phone for use in emergencies</li> </ol>	Construct kick boards in each swim to prevent slips down slope and into water – due 2017 season	Member / guests	10
4	Security	Unauthorised access	Members / guests	3	2	6	<ol style="list-style-type: none"> <li>1. Keep gate padlocked at all times</li> <li>2. Report any suspicious behaviour</li> <li>3. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	3
5	Juniors night fishing	Unauthorised access Falls Drowning	Members / guests	4	3	12	<ol style="list-style-type: none"> <li>1. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night</li> </ol>	None	Member / guests	4

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
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**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required, as soon as practicable and within two weeks at the latest</b>
<b>MEDIUM Risk</b>	<b>8 - 11</b>	<b>Keep under regular review and investigate further measures to reduce the risk</b>
<b>LOW Risk</b>	<b>1 - 7</b>	<b>Acceptable risk</b>



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Slopes	Members / guests	3	2	6	5. Keep to paths and tracks 6. Wear suitable footwear 7. Dead slow speed limit 8. Cars to be parked in designated car park 9. No access to Southern bank 10. Do not fish from concrete dam slope when wet	None	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	3. Good personal hygiene required 4. Cuts and wounds must be cleaned and covered immediately	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	Boats Concrete slope	Members / guests	5	3	15	5. Keep away from bank edges 6. Children to be supervised at all times 7. Boats to be used by adult members only 8. Carry mobile phone for use in emergencies	Refer to additional Weirwood boat use safety guidance	Member / guests	10
4	Boat use	Manual Handling Slips / trips Deep water Lone fishing	Members / guests	5	4	20	6. Ensure additional Weirwood boat use safety guidance is understood 7. Book boat with bailiff and make sure a friend or family member knows where you are going and when you will return. 8. Carry mobile phone and make sure you have CADAC contacts 9. Do not use boats in windy conditions 10. Check ALL equipment before use 11. Avoid lone fishing 12. ALWAYS wear a life jacket 13. Sign in and out 14. Report any incidents or equipment defects	Refer to additional Weirwood boat use safety guidance	Member / guests	12
5	Security	Unauthorised access Animals	Members / guests	3	2	6	1. Do not approach the animals (sheep, deer etc) 2. Keep main gates padlocked at all times 3. Close field gate 4. Report any suspicious persons	None	Member / guests	3
6										

**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk



Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Access & egress	Vehicles Slips and trips Barbed wire Fences	Members / guests	3	2	6	11. Keep to paths and tracks 12. Do not stray onto adjacent land 13. Wear suitable footwear 14. Cars to be parked in designated car parks	None	Member / guests	3
2	Infection	Weils disease Contamination Cuts	Members / guests	4	2	8	5. Good personal hygiene required 6. Cuts and wounds must be cleaned and covered immediately	Members advised to always carry a First Aid kit	Member / guests	4
3	Falls Drowning	High banks Undercut banks	Members / guests	5	3	15	9. Keep away from bank edges as they may be unstable and undercut 10. Children to be supervised at all times 11. Carry mobile phone for use in emergencies	None	Member / guests	10
4	Access and fishing	Sheep	Members / guests	3	3	9	5. Keep gates closed 6. Do not approach the sheep. Try to keep the most distance possible between you and the sheep. 7. Do not feed the sheep 8. Keep bait and food contained	None	Member / guests	9
5	Fishing alone	Slips and trips Accidents Health issues	Members / guests	4	2	8	1. Avoid fishing alone 2. Carry mobile phone for use in emergencies 3. Carry first aid kit	None	Member / guests	4
6										
7										


**RISK ASSESSMENT KEY**

Severity	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Likelihood	
Certain or imminent	5
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**Risk Rating**

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
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<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk

	Cranbrook and District Angling Club	<b>RISK ASSESSMENT FORM</b>		
Activity: Work Parties		Assessor: Dave Sherwood <a href="#">TechIOSH RMaPS</a>	Date: February 2020	Assessment No: 1

Ref	Activity	Hazards	Persons at Risk	Severity (1-5)	Likelihood (1-5)	Risk Rating	Current Controls	Further controls required	By whom	Residual Risk Score
1	Environment	Mud Rain, Sleet, Snow Hot /cold temperature Water UV rays	Member	2	4	8	PPE Washing / Toilets facilities Weather Reports Sun creams Adequate Clothing	Ensure good hygiene Wear suitable and sufficient clothing to meet climate conditions Wear suitable PPE (overalls, boots, gloves, hat) Wear sun creams/hats etc in high summer Take plenty of food and drink	Member	6
2	Personal Protective Equipment	No PPE Damaged PPE Inadequate PPE Incorrect PPE	Member	3	3	9	PPE Equipment manufacturers' guidance	Ensure head, eyes, ears, respiration, feet, hands and body are sufficiently protected PPE to be worn in accordance with any equipment manufacturers' guidance.	Member	6
3	Machinery / Equipment	Manual Handling Hazardous substances Cuts/impacts Burns	Member	4	4	16	5. Two man lifting 6. Trolleys / wheelbarrows 7. Equipment manufacturers' guidance 8. PPE 9. Close venue during work	Competent persons only to use equipment Follow manufacturer's instructions Seek assistance to lift heavy/awkward loads Keep equipment under supervision Never refuel when equipment is running	Member	8
4	Attendance	Lone working Slips/trips Unauthorised access	Member	3	3	9	1. Scheduled meeting time 2. Instructions prior to day 3. Register taken before start	Avoid lone working Inform others of intended work Provision of First Aid Kit	Member	3
5	Work on or near water	Bacteria/Biological Falls of Person Deep water Vermin Electric Slips, Trips and Falls	Member	5	3	15	1. Good hygiene 2. PPE 3. Accompanied work 4. Mobile phone 5. Register taken before start 6. Life jackets if necessary	Avoid damp slopes or banks of lakes / ponds Keep vegetation clear to define bank edge Avoid contact with water Wear adequate clothing and PPE Maintain paths/walkways	Member	10
6	Toxic / Harmful substances	Dust Oil Cement Petrol Rat Poison	Member	4	3	12	1. COSHH Regulations 2. Safety Data sheets 3. Manufacturers labels 4. PPE 5. Good hygiene 6. Use of bait stations	Ensure adequate ventilation and follow manufacturers instruction Ensure employees aware of COSHH Assessment findings before using substances Appropriate housekeeping of materials and substances	Member	8
7	Vegetation clearance	Ragwort Giant Hogweed Japanese Knotweed Weedkiller	Member / Contractor	3	3	9	1. Identification of invasive plant 2. PPE 3. Use of glyphosate weedkiller 4. Manufacturers instructions	Awareness of what these weeds look like Treatment by qualified person and contractors must have a National Proficiency Tests Council (NPTC) certification. Burn weeds onsite	Member	3
8	Bonfires	Burns Spread of fire Smoke inhalation	Member	3	3	9	1. Locate in clear/open area 2. Constant supervision 3. Small fires only	Do not use petrol to light fire Keep all flammable liquids away from area Wood and vegetation only to be burnt	Member	3
9	Boat use	Deep water Manual handling Impact / Abrasion	Member	5	3	15	1. Wear life jackets 2. Two man operations (no lone working) 3. Operate motor when prop submersed 4. Stay seated	Boat to be used by committee members only Check boat, motor and life jackets for defects before use	Member	10

**RISK ASSESSMENT KEY**

Severity	Likelihood
Fatality	Certain or imminent
Major injury, disabling illness, major damage	Very likely
Lost time injury, illness, damage	May happen
Minor injury, minor damage	Unlikely
Delay only	Very unlikely

<b>VERY HIGH Risk</b>	<b>20 - 25</b>	<b>Immediate action required</b> to stop the activity or reduce the risk
<b>HIGH Risk</b>	<b>12 - 19</b>	<b>Urgent action required</b> , as soon as practicable and within two weeks at the latest
<b>MEDIUM Risk</b>	<b>8 - 11</b>	Keep under regular review and investigate further measures to reduce the risk
<b>LOW Risk</b>	<b>1 - 7</b>	Acceptable risk