

# **Cranbrook & District Angling Club**



## **Water Venues Risk Assessments**



February 2022



| 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<br>Slips and trips<br>Unauthorised access<br>Barbed wire<br>Electric fences | Members / guests / residents | 4              | 2                | 8           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Dead slow speed limit<br>4. Close gates behind you                                                                                                                                                                                                        | Cars to be parked in designated car parks.<br>Extra care needed during wet weather as tracks and banks become muddy and slippery.                                                                                                     | Member / guests | 4                   |
| 2   | Infection                   | Rats<br>Weils disease<br>Contamination<br>Cuts                                       | Members / guests             | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | Corroded banks                                                                       | Members / guests             | 5              | 3                | 15          | 1. Keep away from bank edges<br>2. Be aware of bank corrosion at your swim<br>3. Children to be supervised at all times<br>4. Carry mobile phone for use in emergencies                                                                                                                                                  | Report unsafe bank areas<br>Take extra care near bankside during wet weather.                                                                                                                                                         | Member / guests | 10                  |
| 4   | Working farm                | Livestock<br>Machinery                                                               | Members / guests             | 5              | 3                | 15          | 1. Keep to paths and tracks<br>2. Do not enter farm buildings<br>3. Do not approach farm animals<br>4. Close all gates                                                                                                                                                                                                   | Children to be supervised at all times                                                                                                                                                                                                | Member / guests | 5                   |
| 5   | Visiting venues and Fishing | COVID19                                                                              | Members / guests             | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |
| 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<br>Slips and trips<br>Unauthorised access<br>Barbed wire | Members / guests / residents | 4              | 2                | 8           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Dead slow speed limit<br>4. Cars to be parked in designated car parks<br>5. Do not walk along Herons Park access road                                                                                                                                                                                                           | None                                                                                                                                                                                                                                  | Member / guests | 4                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts                            | Members / guests             | 4              | 2                | 8           | 1. Good personal hygiene required<br>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<br>2. Be aware of bank corrosion at your swim<br>3. Children to be supervised at all times<br>4. Carry mobile phone for use in emergencies                                                                                                                                                                                                                        | Report unsafe bank areas<br>Take extra care near bankside during wet weather.                                                                                                                                                         | Member / guests | 10                  |
| 4   | Contact with water          | Blue / Green algae                                                | Members / guests             | 4              | 3                | 12          | 1. Avoid fishing into the wind (algae scum will form on the shoreline of swim), fish with wind coming over your back<br>2. Use antibacterial wipes after touching fish, nets or water.<br>3. Do not eat drink or smoke unless you have thoroughly cleaned your hands first.<br>4. Avoid contact with algal scum and the water close to it.<br>5. Thoroughly clean and dry your nets after use. | None                                                                                                                                                                                                                                  | Member / guests | 4                   |
| 5   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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   | Visiting venues and Fishing | COVID19                                                           | Members / guests             | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance                                                                       | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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 |

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| <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<br>Slips and trips<br>Barbed wire<br>Slopes           | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Dead slow speed limit<br>4. Cars to be parked in designated car park<br>5. No access to Southern bank<br>6. Do not fish from concrete dam slope when wet                                                                                                                                                                                                                                                                          | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts                         | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                                                                                                                                                                                                  | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | Boats<br>Concrete slope                                        | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges<br>2. Children to be supervised at all times<br>3. Boats to be used by adult members only<br>4. Carry mobile phone for use in emergencies                                                                                                                                                                                                                                                                                                                           | Refer to additional boat use safety guidance document                                                                                                                                                                                 | Member / guests | 10                  |
| 4   | Boat use                    | Manual Handling<br>Slips / trips<br>Deep water<br>Lone fishing | Members / guests | 5              | 4                | 20          | 1. Ensure additional specific boat use safety guidance document is read and understood<br>2. Book boat with bailiff Trevor McGregor and make sure friend / family member knows where you are & when you will return.<br>3. Carry mobile phone & make sure you have CADAC contacts<br>4. Do not use boats in windy conditions<br>5. Check ALL equipment before use<br>6. Avoid lone fishing<br>7. ALWAYS wear a life jacket<br>8. Sign in and out<br>9. Report any incidents or equipment defects | Boat use training attendance                                                                                                                                                                                                          | Member / guests | 12                  |
| 5   | Security                    | Unauthorised access<br>Animals                                 | Members / guests | 3              | 2                | 6           | 1. Do not approach the animals (sheep, deer etc)<br>2. Keep main gates padlocked at all times<br>3. Close field gate<br>4. Report any suspicious persons                                                                                                                                                                                                                                                                                                                                         | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 6   | Visiting venues and Fishing | COVID19                                                        | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance                                                                                                                                                                         | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**RISK ASSESSMENT KEY**

| Severity                                      |   |
|-----------------------------------------------|---|
| Fatality                                      | 5 |
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| 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**

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| <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                                                                           |



| 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<br>Slips and trips<br>Barbed wire<br>Electric fences | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Dead slow speed limit when driving to your swim<br>4. Cars can be parked in designated car park just inside gate<br>5. Do not touch electric fences                                                                                                       | Extra care needed at Wateringbury when it is wet as cars may get stuck driving to swims.                                                                                                                                              | Member / guests | 3                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts<br>Giant Hog Weed      | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately<br>3. Ensure you know what Giant Hog Weed looks like and do not touch it                                                                                                                                                 | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls Drowning              | High banks<br>Undercut banks                                  | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as they will be high, unstable and undercut<br>2. Children to be supervised at all times<br>3. Carry mobile phone for use in emergencies                                                                                                                                                    | None                                                                                                                                                                                                                                  | Member / guests | 10                  |
| 4   | Access and fishing          | Horses                                                        | Members / guests | 4              | 4                | 16          | 1. Keep gates closed<br>2. Do not approach the horses. Try to keep the most distance possible between you and the horses.<br>3. Do not feed the horses<br>4. Keep bait and food contained                                                                                                                                | None                                                                                                                                                                                                                                  | Member / guests | 8                   |
| 5   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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   | Visiting venues and Fishing | COVID19                                                       | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

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| 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<br>Slips and trips<br>Barbed wire<br>Fences | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Cars to be parked in designated car parks<br>4. Take care climbing over fences as some run very close to the waters edge.                                                                                                                                 | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 2   | Infection                   | Weills disease<br>Contamination<br>Cuts              | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | High banks<br>Undercut banks                         | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as they may be unstable and undercut<br>2. Children to be supervised at all times<br>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<br>2. Do not approach the sheep. Try to keep the most distance possible between you and the sheep.<br>3. Do not feed the sheep<br>4. Keep bait and food contained                                                                                                                                   | None                                                                                                                                                                                                                                  | Member / guests | 9                   |
| 5   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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   | Visiting venues and Fishing | COVID19                                              | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

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| Severity                                      |   |
|-----------------------------------------------|---|
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|---------------------|---|
| Certain or imminent | 5 |
| Very likely         | 4 |
| May happen          | 3 |
| Unlikely            | 2 |
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|-----|-----------------------------|------------------------------------------------------|------------------|----------------|------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| 1   | Access & egress             | Vehicles<br>Slips and trips<br>Barbed wire<br>Fences | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Cars to be parked in designated car parks<br>4. Do not climb over fences<br>5. Night fishing by prior arrangement only                                                                                                                                    | 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<br>Contamination<br>Cuts               | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | Undercut banks                                       | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as they may be unstable and undercut<br>2. Children to be supervised at all times<br>3. Carry mobile phone for use in emergencies                                                                                                                                                           | None                                                                                                                                                                                                                                  | Member / guests | 10                  |
| 4   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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                   |
| 5   | Visiting venues and Fishing | COVID19                                              | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

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| Likelihood          |   |
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| <b>LOW Risk</b>       | <b>1 – 7</b>   | Acceptable risk                                                                           |



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|-----|-----------------------------|----------------------------------------------------------------|------------------|----------------|------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| 1   | Access & egress             | Vehicles<br>Slips and trips<br>Barbed wire<br>Fences<br>Bridge | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Cars to be parked in designated car park in layby outside main gate<br>4. Do not climb over fences<br>5. Barbed wire warning signs erected<br>6. Take care crossing bridge when wet or have muddy boots. Keep to centre of bridge.                        |                                                                                                                                                                                                                                       | Member / guests | 3                   |
| 2   | Infection                   | Rats<br>Weils disease<br>Contamination<br>Cuts                 | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately<br>3. Do not touch rat bait stations                                                                                                                                                                                     | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | Undercut banks<br>Deep water                                   | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as margins are deep.<br>2. Children to be supervised at all times<br>3. Carry mobile phone for use in emergencies                                                                                                                                                                           | None                                                                                                                                                                                                                                  | Member / guests | 10                  |
| 4   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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                   |
| 5   | Visiting venues and Fishing | COVID19                                                        | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

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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                                                                           |





| 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<br>Slips and trips<br>Barbed wire<br>Fences | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Cars to be parked in car parks next to lake or other side of air ambulance<br>4. Do not climb over fences                                                                                                                                                 | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts               | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | Steep banks<br>Deep water                            | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as margins are deep.<br>2. Children to be supervised at all times<br>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<br>2. Night fishing by prior appointment only                                                                                                                                                                                                                                        | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 5   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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   | Visiting venues and Fishing | COVID19                                              | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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<br>Manual Handling<br>Barbed wire<br>Fences | Members / guests | 3              | 3                | 9           | 1. Keep to paths and tracks<br>2. Care to be taken walking down pathway to lake through woods when wet<br>3. Wear suitable footwear<br>4. Use trolleys/barrows to carry fishing gear<br>5. Cars to be parked in designated car park<br>6. Do not climb over fences                                                       | None                                                                                                                                                                                                                                  | Member / guests | 6                   |
| 2   | Infection                   | Rats<br>Weils disease<br>Contamination<br>Cuts              | Members / guests | 3              | 2                | 6           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately<br>3. Do not touch crops or fruit trees                                                                                                                                                                                  | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 3                   |
| 3   | Falls<br>Drowning           | Steep banks<br>Deep water                                   | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as margins are deep.<br>2. Children to be supervised at all times<br>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<br>2. No night fishing                                                                                                                                                                                                                                                               | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 5   | Visiting venues and Fishing | COVID19                                                     | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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: Runham Lake

Assessor: Dave Sherwood TechIOSH IMAPS

Date: February 2022

Assessment No: 10

| 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<br>Manual Handling<br>Barbed wire<br>Fences | Members / guests | 3              | 3                | 9           | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Use trolleys/barrows to carry fishing gear<br>4. Cars to be parked in designated car park<br>5. Do not climb over fences                                                                                                                                  | None                                                                                                                                                                                                                                  | Member / guests | 6                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts                      | Members / guests | 3              | 3                | 9           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 6                   |
| 3   | Falls Drowning              | Soft banks                                                  | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as margins are soft.<br>2. Children to be supervised at all times<br>3. Carry mobile phone for use in emergencies<br>4. Keep away from water outfall next to gate into field.                                                                                                               | None                                                                                                                                                                                                                                  | Member / guests | 10                  |
| 4   | Security                    | Unauthorised access                                         | Members / guests | 3              | 2                | 6           | 1. Keep gate padlocked at all times<br>2. Report any suspicious behaviour<br>3. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night                                                                                                                           | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 5   | Working farm                | Livestock Machinery                                         | Members / guests | 5              | 3                | 15          | 1. Keep to paths and tracks<br>2. Do not enter farm buildings<br>3. Do not approach farm animals<br>4. Close all gates                                                                                                                                                                                                   | Children to be supervised at all times                                                                                                                                                                                                | Member / guests | 5                   |
| 6   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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                   |
| 7   | Visiting venues and Fishing | COVID19                                                     | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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<br>Manual Handling<br>Barbed wire<br>Fences | Members / guests | 4              | 3                | 12          | 1. Keep to paths and tracks<br>2. Wear suitable footwear<br>3. Use trolleys/barrows to carry fishing gear<br>4. Cars to be parked in designated car park<br>5. Do not climb over fences or climb trees                                                                                                                   | None                                                                                                                                                                                                                                  | Member / guests | 4                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts                      | Members / guests | 3              | 3                | 9           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 3                   |
| 3   | Falls Drowning              | Deep water<br>Soft / sloped banks                           | Members / guests | 5              | 3                | 15          | 1. Keep away from bank edges as margins are sloped and soft.<br>2. Children to be supervised at all times<br>3. Carry mobile phone for use in emergencies                                                                                                                                                                | Construct kick boards in each swim to prevent slips down slope and into water – future project.                                                                                                                                       | Member / guests | 10                  |
| 4   | Security                    | Unauthorised access                                         | Members / guests | 3              | 2                | 6           | 1. Keep gate padlocked at all times<br>2. Report any suspicious behaviour<br>3. Junior members must be accompanied by a parent or a nominated guardian, over the age of 18 if fishing at night                                                                                                                           | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 5   | Juniors' night fishing      | Unauthorised access<br>Falls<br>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   | Visiting venues and Fishing | COVID19                                                     | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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: Weirwood Reservoir

Assessor: Dave Sherwood TechIOSH IMaPS

Date: February 2022

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             | Vehicles<br>Slips and trips<br>Barbed wire<br>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<br>Contamination<br>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<br>Drowning           | Boats<br>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 Weirwood boat use safety guidance                                                                                                                                                                                 | Member / guests | 10                  |
| 4   | Boat use                    | Manual Handling<br>Slips / trips<br>Deep water<br>Lone fishing | Members / guests | 5              | 4                | 20          | <ol style="list-style-type: none"> <li>1. Ensure additional Weirwood boat use safety guidance is understood</li> <li>2. Book boat with bailiff and make sure friend or family member knows where you are going and when you will return.</li> <li>3. Carry mobile phone &amp; 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> | Refer to additional Weirwood boat use safety guidance                                                                                                                                                                                 | Member / guests | 12                  |
| 5   | Security                    | Unauthorised access<br>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                   |
| 6   | Visiting venues and Fishing | COVID19                                                        | Members / guests | 5              | 4                | 20          | <ol style="list-style-type: none"> <li>1. Keep a social distance at all times – minimum 2 metres</li> <li>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.</li> <li>3. Carry and use hand sanitiser regularly.</li> <li>4. Travel alone to venues in own vehicles where possible.</li> <li>5. Strict compliance with Angling Trust guidance</li> </ol>                                                                                                                                                                            | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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<br>Slips and trips<br>Barbed wire<br>Fences | Members / guests | 3              | 2                | 6           | 1. Keep to paths and tracks<br>2. Do not stray onto adjacent land<br>3. Wear suitable footwear<br>4. Cars to be parked in designated car park only                                                                                                                                                                       | None                                                                                                                                                                                                                                  | Member / guests | 3                   |
| 2   | Infection                   | Weils disease<br>Contamination<br>Cuts               | Members / guests | 4              | 2                | 8           | 1. Good personal hygiene required<br>2. Cuts and wounds must be cleaned and covered immediately                                                                                                                                                                                                                          | Members advised to always carry a First Aid kit                                                                                                                                                                                       | Member / guests | 4                   |
| 3   | Falls<br>Drowning           | High banks<br>Steep banks<br>Undercut banks          | Members / guests | 5              | 3                | 15          | 1. Extreme care when moving down steep banksides<br>2. Fish at far end of stretch, as banks are flatter<br>3. Children to be supervised at all times<br>4. Carry mobile phone for use in emergencies                                                                                                                     | None                                                                                                                                                                                                                                  | Member / guests | 10                  |
| 4   | Access and fishing          | Livestock                                            | Members / guests | 3              | 3                | 9           | 1. Keep gates closed<br>2. Do not approach the livestock. Try to keep the most distance possible between you and the livestock.<br>3. Do not feed the livestock.<br>4. Keep bait and food contained                                                                                                                      | None                                                                                                                                                                                                                                  | Member / guests | 9                   |
| 5   | Fishing alone               | Slips and trips<br>Accidents<br>Health issues        | Members / guests | 4              | 2                | 8           | 1. Avoid fishing alone<br>2. Carry mobile phone for use in emergencies<br>3. Carry first aid kit                                                                                                                                                                                                                         | None                                                                                                                                                                                                                                  | Member / guests | 4                   |
| 6   | Visiting venues and Fishing | COVID19                                              | Members / guests | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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**

Activity: Work Parties

Assessor: Dave Sherwood TechIOSH IMaPS

Date: February 2022

Assessment No: 14

| 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<br>Rain, Sleet, Snow<br>Hot /cold temperature<br>Water<br>UV rays                                | Member              | 2              | 4                | 8           | 1. PPE<br>2. Washing / Toilet facilities<br>3. Weather Reports<br>4. Sun creams<br>5. Adequate Clothing                                                                                                                                                                                                                  | Ensure good hygiene<br>Wear suitable and sufficient clothing to meet climate conditions<br>Wear suitable PPE (overalls, boots, gloves, hat)<br>Wear sun creams/hats etc in high summer<br>Take plenty of food and drink               | Member          | 6                   |
| 2   | Personal Protective Equipment | No PPE<br>Damaged PPE<br>Inadequate PPE<br>Incorrect PPE                                             | Member              | 3              | 3                | 9           | 1. PPE<br>2. Equipment manufacturers' guidance                                                                                                                                                                                                                                                                           | Ensure head, eyes, ears, respiration, feet, hands and body are sufficiently protected<br>PPE to be worn in accordance with any equipment manufacturers' guidance.                                                                     | Member          | 6                   |
| 3   | Machinery / Equipment         | Manual Handling<br>Hazardous substances<br>Cuts/impacts<br>Burns                                     | Member              | 4              | 4                | 16          | 1. Two man lifting<br>2. Trolleys / wheelbarrows<br>3. Equipment manufacturers' guidance<br>4. PPE<br>5. Close venue during work                                                                                                                                                                                         | Competent persons only to use equipment<br>Follow manufacturer's instructions<br>Seek assistance to lift heavy/awkward loads<br>Keep equipment under supervision<br>Never refuel when equipment is running                            | Member          | 8                   |
| 4   | Attendance                    | Lone working<br>Slips/trips<br>Unauthorised access                                                   | Member              | 3              | 3                | 9           | 1. Scheduled meeting time<br>2. Instructions prior to day<br>3. Register taken before start                                                                                                                                                                                                                              | Avoid lone working<br>Inform others of intended work<br>Provision of First Aid Kit                                                                                                                                                    | Member          | 3                   |
| 5   | Work on or near water         | Bacteria/Biological<br>Falls of Person<br>Deep water<br>Vermin<br>Electric<br>Slips, Trips and Falls | Member              | 5              | 3                | 15          | 1. Good hygiene<br>2. PPE<br>3. Accompanied work<br>4. Mobile phone<br>5. Register taken before start<br>6. Life jackets if necessary                                                                                                                                                                                    | Avoid damp slopes or banks of lakes / ponds<br>Keep vegetation clear to define bank edge<br>Avoid contact with water<br>Wear adequate clothing and PPE<br>Maintain paths/walkways                                                     | Member          | 10                  |
| 6   | Toxic / Harmful substances    | Dust<br>Oil<br>Cement<br>Petrol<br>Rat Poison                                                        | Member              | 4              | 3                | 12          | 1. COSHH Regulations<br>2. Safety Data sheets<br>3. Manufacturers labels<br>4. PPE<br>5. Good hygiene<br>6. Use of bait stations                                                                                                                                                                                         | Ensure adequate ventilation and follow manufacturers instruction<br>Ensure employees aware of COSHH Assessment findings before using substances<br>Appropriate housekeeping of materials and substances                               | Member          | 8                   |
| 7   | Vegetation clearance          | Ragwort<br>Giant Hogweed<br>Japanese Knotweed<br>Weedkiller                                          | Member / Contractor | 3              | 3                | 9           | 1. Identification of invasive plant<br>2. PPE<br>3. Use of glyphosate weedkiller<br>4. Manufacturers instructions                                                                                                                                                                                                        | Awareness of what these weeds look like<br>Treatment by qualified person and contractors must have a National Proficiency Tests Council (NPTC) certification.<br>Burn weeds onsite                                                    | Member          | 3                   |
| 8   | Bonfires                      | Burns<br>Spread of fire<br>Smoke inhalation                                                          | Member              | 3              | 3                | 9           | 1. Locate in clear/open area<br>2. Constant supervision<br>3. Small fires only                                                                                                                                                                                                                                           | Do not use petrol to light fire<br>Keep all flammable liquids away from area<br>Wood and vegetation only to be burnt                                                                                                                  | Member          | 3                   |
| 9   | Boat use                      | Deep water<br>Manual handling<br>Impact / Abrasion                                                   | Member              | 5              | 3                | 15          | 1. Wear life jackets<br>2. Two man operations (no lone working)<br>3. Operate motor when prop submersed<br>4. Stay seated                                                                                                                                                                                                | Boat to be used by committee members only<br>Check boat, motor and life jackets for defects before use                                                                                                                                | Member          | 10                  |
| 10  | Visiting venues and Fishing   | COVID19                                                                                              | Members / guests    | 5              | 4                | 20          | 1. Keep a social distance at all times – minimum 2 metres<br>2. Increase hand washing, both before and after visiting venues and touching gates/padlocks.<br>3. Carry and use hand sanitiser regularly.<br>4. Travel alone to venues in own vehicles where possible.<br>5. Strict compliance with Angling Trust guidance | Stay at home if you or anyone in your household have had coronavirus symptoms (New cough, high temperature and loss of smell) in the last 14 days or if you have been told to self-isolate by a Doctor or the Test and Trace service. | Member / guests | 10                  |

**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                                                                           |



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