

FSC RISK ASSESSMENT PRO FORMA

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| SITE LOCATION: Slapton Ley Nature Trail and France Wood sanctuary area | Date of initial assessment 10/04/07 | Date revised 12/05/09 |
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ACTIVITY / SITUATION: Freshwater & Woodland studies, guided walks and pond dips.

| NO. | HAZARDS IDENTIFIED Grouped by Outcomes | PERSONS AT RISK FROM EXPOSURE TO HAZARD | | | | | WITHOUT CONTROLS IN PLACE | WITH CONTROLS | | | | | | | | | | WITH CONTROLS IN PLACE |
|-----|--|---|----------|----------------|--------|-----|---|----------------------|--------------|------------------|--------------|---------------------|----------------------------|--------|--------------|-----------|-------|------------------------|
| | | | | | | | RISK RATING | A WORST CASE OUTCOME | | | | | B LIKELIHOOD / PROBABILITY | | | | | RISK RATING |
| | | | | | | | | 1 | 2 | 3 | 4 | 5 | 1 | 2 | 3 | 4 | 5 | |
| | | Employee | Students | Visiting staff | Public | ALL | Worst Case Outcome X Likelihood / Probability | Inconvenience | Minor Injury | Injury / Illness | Major Injury | Fatality / Multiple | Unlikely | Rarely | Infrequently | Sometimes | Often | (A x B) |
| 1 | Outcome: (Hazardous Substances) Drowning | X | X | X | | | 5 | | | | | X | X | | | | | 5 |
| 2 | Outcome: (Traffic) Traffic | X | X | X | | | 15 | | | | | X | | X | | | | 10 |
| 3 | Outcome: (Hazardous substances) Waterborne diseases | X | X | X | | | 5 | | | | | X | X | | | | | 5 |
| 4 | Outcome: (Hazards linked with activity/place) Falling debris | X | X | X | | | 10 | | | | | X | X | | | | | 5 |
| 5 | Outcome: (Hazards linked with activity/place) Animals | X | X | X | | | 8 | | | X | | | X | | | | | 3 |
| 6 | Outcome: (Slips, trips, falls) Falls | X | X | X | | | 6 | | | X | | | X | | | | | 3 |

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| 7 | Outcome: (Cuts or scrapes) Cuts and scrapes | X | X | X | | | 6 | | X | | | | | X | | | | 4 | |
| 8 | Outcome: (Hazards linked with activity/place) Animal bites | X | X | X | | | 4 | | X | | | | | X | | | | | 2 |
| 9 | Outcome: (Slips, trips, falls) Slips and trips | X | X | X | | | 4 | X | | | | | | X | | | | | 2 |
| 10 | (Outcome: environment) Weather | X | X | X | | | 12 | | | X | | | | X | | | | | 6 |

| No | Risk Rating | THESE CONTROL MEASURES ARE TO BE IN PLACE. FSC TUTOR TO ENSURE ACCOMPANYING STAFF AND ADULTS ARE CLEARLY BRIEFED, BEFORE THE START OF THE ACTIVITY REGARDING THEIR SUPERVISORY ROLE + ACTION TO TAKE IF ANY PROBLEMS OCCUR |
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| 1 | 5 | Drowning <ul style="list-style-type: none"> • If students are collecting samples from the water they are advised not to go above welly height. • Tutor must carry a throwline. • Use cleared pond dipping sites |
| 2 | 10 | Traffic <ul style="list-style-type: none"> • Along Sands Road keep to the footpath and warn students to be aware of fast moving traffic, take care crossing the road & to walk in single file where there is no path. |
| 3 | 5 | Waterborne diseases <ul style="list-style-type: none"> • Inform students of the risk of leptospirosis, symptoms and treatment. • Advise students to cover any open wounds - rubber gloves could be worn. • The ley is monitored throughout the summer for harmful algal blooms- if toxic strains are identified the tutors are notified by the reserve team. In this situation sessions should be adapted to take this into account. |
| 4 | 5 | Falling debris <ul style="list-style-type: none"> • The nature trail and field sites are checked for dead wood by members of the reserve team and particularly after periods of high winds. Inform the reserve team of any potential hazards • Do not enter the ruined building in France wood sanctuary area. |
| 5 | 3 | Animals <ul style="list-style-type: none"> • If crossing fields containing livestock be aware and advise students of appropriate behaviour. |
| 6 | 3 | Falls <ul style="list-style-type: none"> • Hand rails, gates and stiles are checked and maintained by the Reserve team. Inform reserve team of any potential hazards. • Advise students to wear appropriate footwear. |
| 7 | 4 | Cuts and scrapes <ul style="list-style-type: none"> • Advise students to wear long trousers. • Inform reserve team if paths are becoming overgrown. |
| 8 | 2 | Animal bites <ul style="list-style-type: none"> • Advise students not to approach animals. • Season dependant advise group to use insect repellent. • If students are required to work in the undergrowth - During summer months warn students of possibility of seeing an adder and to be wary when working in thick undergrowth. Warn students to stamp their feet when entering thick undergrowth. • Tutors should be aware of treatment for adder bites- reassure casualty, immobilise, do not apply a dressing, call for an ambulance. |
| 9 | 2 | Slips and trips <ul style="list-style-type: none"> • Advise students to wear sensible footwear. |

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| 10 | 6 | <p>Weather</p> <ul style="list-style-type: none">• Check weather forecast prior to session• Advise group on appropriate clothing• Advise groups to wear hat/sun cream if necessary• Advise groups to carry spare water/clothes if necessary• Monitor group throughout the day |
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Assessment carried out by: Gemma Langworthy and Maryanne Wills