

FSC RISK ASSESSMENT PRO FORMA

SITE LOCATION: Prawle Peninsula	Date of initial assessment 26/4/07	Date revised 26/05/09
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ACTIVITY / SITUATION : Prawle walk and Rocky Shore Day

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		
NO.		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: slip/trip/fall) Slip/trip/fall	X	X	X			10					X	X					5
2	(Outcome: falls) Rockfall	X	X	X			5					X	X					5
3	(Outcome: hazardous substances) Drowning	X	X	X			5					X	X					5
4	(Outcome: traffic) Traffic					X	15					X		X				10
5	(Outcome: environment) Weather	X	X	X			12			X				X				6
6	(Outcome: access to working area) Tide	X	X	X			5					X	X					5

7	(Outcome: hazard linked with place/activity) Animals	X	X	X			2		X				X					2
8	(Outcome: hazard linked with place/activity) Steep slopes	X	X	X			6			X				X				6
9	(Outcome: hazard linked with place/activity) Strandline debris	X	X	X			3			X			X					3
10	(Outcome: hazard linked with place/activity) Electric fence	X	X	X			2		X				X					2

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
1	5	<p>Slip/trip/fall</p> <ul style="list-style-type: none"> • Advise group to take care on the rocky shore as rocks may be slippery • Advise group to wear appropriate footwear • Advise group to take care on steep slopes and cliff-top paths • Warn group to stay away from the edge of the cliff-top path and be aware that the cliff edge may be unstable. • If measuring clasts check route down to platform for erosion and take extra care when descending the path with group,
2	5	<p>Rockfall</p> <ul style="list-style-type: none"> • Warn group of the possibility of rockfall • Stay away from the base of the cliff where possible • Wear helmets when working next to the cliffs
3	5	<p>Drowning</p> <ul style="list-style-type: none"> • Warn students of deep rock pools on the exposed shore • Advise group not to go above welly/knee height • Carry a throw line • Advise groups to stay together
4	10	<p>Traffic</p> <ul style="list-style-type: none"> • Advise students to look for traffic before exiting the minibus • Advise students not to stand in the road whilst waiting next to the minibuses • Advise group to keep to the footpaths or to the edge of the road where a footpath is not available

5	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
6	5	<p>Tide</p> <ul style="list-style-type: none"> • Check the tide times before leaving centre • Use alternative route along the coastal path between Gorah Rocks and Langerstone Point if tide is high • Monitor tide and advise students to work efficiently when working on the lower shore
7	2	<p>Animals</p> <ul style="list-style-type: none"> • Advise groups to stick to the edge of the fields • If crossing fields containing livestock be aware and advise students of appropriate behaviour.
8	6	<p>Steep slopes</p> <ul style="list-style-type: none"> • Advise group to walk slowly up and down the steep slopes • Remind groups to bring asthma inhalers if required
9	3	<p>Strandline debris</p> <ul style="list-style-type: none"> • Warn group of possibility of rubbish washed up on the beach.
10	2	<p>Electric fence</p> <ul style="list-style-type: none"> • Warn group of the electric fence between Gorah Rocks and Langerstone Point

Assessment carried out by: Maryanne Wills and Gemma Langworthy