

FSC RISK ASSESSMENT PRO FORMA

SITE LOCATION: Start Bay and Mattiscombe	Date of initial assessment 24/4/07	Date revised 05/05/09
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ACTIVITY / SITUATION Start Bay Management and Processes

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			6			X			X					3
2	(Outcome: cuts or scrapes) Vegetation/barbed wire	X	X	X			2	X					X					1
3	(Outcome: hazardous substances) Drowning	X	X	X			5					X	X					5
4	(Outcome: hazardous substances) Faeces	X	X	X			4	X							X			3
5	(Outcome: traffic) Traffic					X	15					X	X					5
6	(Outcome: environment) Weather	X	X	X			12			X				X				6

7	(Outcome: hazards linked with place/activity) Steep slopes	X	X	X			5					X	X					5
8	(Outcome: hazards linked with place/activity) Snake bites	X	X	X			5			X			X					3
9	(Outcome: hazards linked with place/activity) Animals	X	X	X			3			X			X					3
10	(Outcome: hazards linked with place/activity) Strand-line debris	X	X	X			4		X				X					2
11	(Outcome: hazards linked with place/activity) General public	X	X	X			2	X					X					1

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	3	<p>Slip/trip/fall</p> <ul style="list-style-type: none"> • Advise group to wear appropriate footwear • Advise group to take care on steep slopes and cliff-top paths • Advise groups not to climb on gabions and rip rap
2	1	<p>Vegetation/barbed wire</p> <ul style="list-style-type: none"> • Warn group to watch out for overhanging vegetation • Advise group to wear long sleeves/trousers • Warn group about presence of barbed wire along the route
3	5	<p>Drowning</p> <ul style="list-style-type: none"> • Advise groups to not go close enough to the sea to get their feet wet • Carry a throw line • Advise groups to stay together
4	3	<p>Faeces</p> <ul style="list-style-type: none"> • Warn group of possibility of animal faeces
5	5	<p>Traffic</p> <ul style="list-style-type: none"> • Advise group to keep to the footpaths or to the edge of the road where a footpath is not available • Warn group of fast moving traffic particularly along Slapton Sands
6	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
7	5	<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

8	3	<p>Snakes</p> <ul style="list-style-type: none"> • Warn group of possibility of disturbing an adder and to stamp their feet when entering thick vegetation • Advise students to wear suitable shoes and long trousers. • Be aware of treatment for adder bites- reassure casualty, immobilise, do not apply a dressing, call for an ambulance.
9	3	<p>Animals</p> <ul style="list-style-type: none"> • Advise groups to stick to the edge of the fields • Advise groups to ignore any live stock if they approach
10	2	<p>Strand-line debris</p> <ul style="list-style-type: none"> • Warn group of possibility of rubbish washed up on the beach
11	1	<p>General public</p> <ul style="list-style-type: none"> • Advise group to be polite to any members of the general public they may come across • Advise students to stay in groups of 3 or more

Assessment carried out by: Gemma Langworthy and Maryanne Wills