

RISK ASSESSMENT NYEWOOD PONDS ROGATE

Areas / processes / activities assessed:

Key

S = Severity

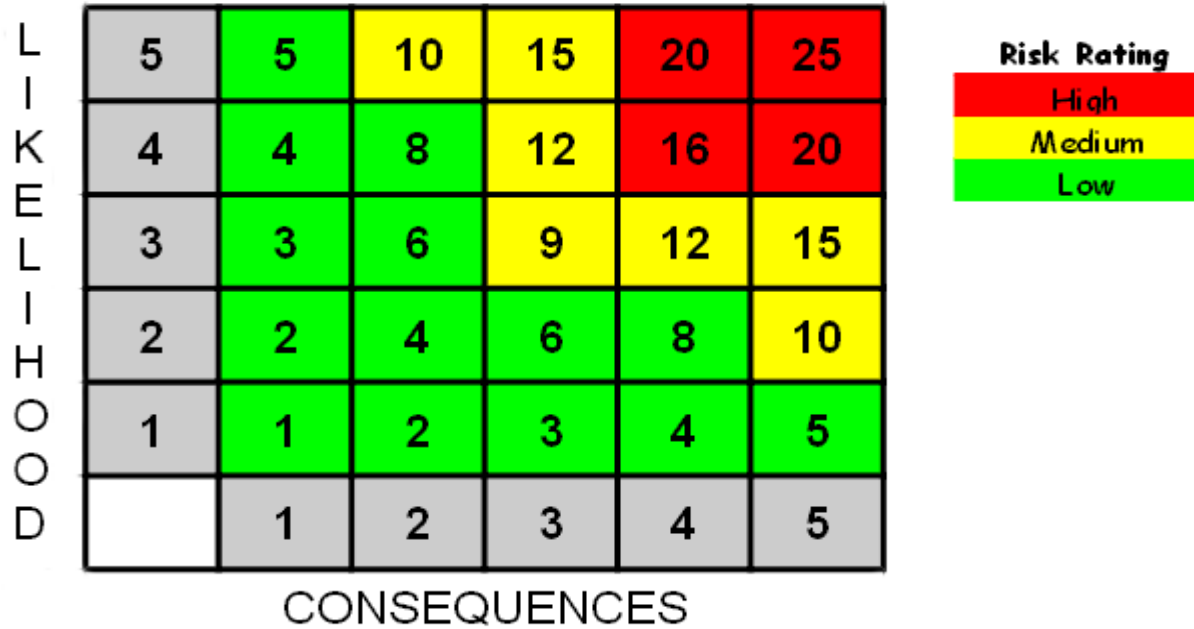
L = Likelihood

R = Residual Risk

Date: 05/06/2023	Assessed by: Steve Chapman	Location: Nyewood Ponds Rogate	Assessment No: Review Date: 4/6/2024
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What has the potential to cause harm (Hazards)?	Numbers / Who is affected?	Record the preventive and protective measures already in place?	S	L	R	What further action, if any, needs to be taken to reduce risk sufficiently?
Access and Egress	Anglers - Visitors - Contractors	Reduced speed on site, Parking area marked on site map. When walking to and from lake be aware of traffic on the access track to ponds,	4	3	12	Monitoring of parking area and to advise anglers by bailiffs if busy.
Access and Egress to site and lakes by Anglers	Anglers	Club Parking permit to be displayed in vehicle at all times, gate access to pond by coded lock, gate to be locked at all times	2	2	4	Bailiffs to monitor and hand out warnings as required for failure to display.
Risk of Drowning/ Hypothermia	Anglers – Visitors - Contractors	No persons to enter lake. In the event of items needing to be retrieved PDAC to be informed.	8	2	16	Safety Swim Rings are placed on each lake. In case of accidents. Signage on lakes to advise of risks.
Slips trips and falls	Anglers – Visitors - Contractors	Pathways to be kept in good condition, swim areas to be keep tidy	6	2	12	Bailiffs and members to monitor and report any issues to committee
Risk of Infection	Anglers – Visitors - Contractors	Personal hygiene, Hand washing Advise carrying a first aid kit	6	2	12	Club events/Matches have full first aid kits carried as standard notes in handbooks.
Personal Protective Equipment	Anglers – Visitors - Contractors	All persons to wear suitable clothing for the weather conditions. Hats, glasses and suncream advised in hot weather.	6	2	12	Bailiffs to monitor and advise people when on site.
Handling Fishing gear	Anglers	Ensure barbless hooks are used, Correct implements use to unhook fish, when casting look behind you.	4	2	8	Bailiffs to monitor tackle used

5 x 5 Risk Matrix



Score	Priority	Action
1 - 8	LOW	Monitor and control. Time, effort and cost should be proportional to the risk involved
9 - 15	MEDIUM	Monitor and assess the risk. Look at measures to further reduce the risk is possible including cost and viability
16 - 25	HIGH	Action required immediately controlling the risk. Further resources will be needed.