

GENERIC RISK ASSESSMENT HAZARD & RISK DETAIL SHEET

<u>ACTIVITY ASSESSED:</u> STANDARD 2 HOUR RANGER TOUR AT FORT VICTORIA	<u>SITE:</u> FORT VICTORIA COUNTRY PARK <u>GRID REF:</u> 334 894	<u>ASSESSOR:</u> RICHARD TEMPLE <u>ASSESSMENT DATE:</u> 26/11/10
ASSESSOR'S COMMENTS: Staff with the school have ultimate responsibility for the pupils. There will always be a suitable number of adults present with the group. All walks leaders carry first aid kits.		

No.	Significant Hazards	Persons in Danger	Current control measures	Severity 1 - 10	Likelihood 1 - 10	Rate S. x L.	Additional control measures required / comments
1	Car park	All users	Ensure a route is followed around the edge of the car park.	3	1	3	Children under supervision from staff at all times.
2	Sea wall	All users	Ensure children kept away from the sea wall.	4	1	4	Ranger tours do not go near the wall.
3	Roof	All users	No one to climb on to the wall / railings on the roof.	5	1	5	Staff / children made aware of steps on to roof.
4	Slips trips and falls	All users	Suitable foot wear to be worn on the walk. Participants made aware of uneven ground through woods / on beach.	3	2	6	Participants asked not to run and be aware where they are treading.
5	Falling timber	All users	Rangers to check route prior to walk, and stick to this route.	4	1	4	
7	General public	All users	Rangers to check site beforehand. Group kept in sight at all times.	2	1	2	

8	Pond platform	All users	Children asked not to get too close to edge.	2	1	2	Children not to push each other.
9	Footpath to beach	All users	Verbal warning of steps / uneven foot path.	3	1	3	Children asked not to run / push. Use path in single file.
10	Adders	All users	Verbal warning of adders on the site. Participants to keep to path.	4	1	4	Participants not to approach adder should they see one.
11	Dog mess	All users	Participants made aware.	2	1	2	Participants encouraged to wash hands prior to eating.
12	Dangerous materials on the beach	All users	Verbal warning of dangerous materials (glass / sharp metal / fishing hooks etc) and asked not to touch if found.	3	1	3	Participants made aware of dangers hidden by seaweed.
13	Seaweed on rocks	All users	Participants made aware that the rocks are slippery and asked not to run / jump around on rocks.	3	2	6	Appropriate footwear must be worn on the walk.
14	Ammunition found on beach	All users	Participants asked to leave suspect ammunition which has washed up, well alone. Relative authorities should be contacted.	4	1	4	
15	Sea	All users	Participants are not to enter the water at Fort Victoria as strong currents are often present.	5	1	5	Participants made aware of 'wash' from passing ships, coming on to the beach.
16	Cliffs	All users	Verbal warning not to climb onto the cliffs.	2	1	2	Cliffs are unstable in places due to constant erosion. Slumped clay content is deep in places.

17	Weather	All users	Participants advised to dress appropriately for the weather.	2	2	4	Application of sun cream is the responsibility of the individual.
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