

| Generic Risk Assessment Visitors/Users of the Ponds – Non Anglers | | | | | | | | | | |
|--|--|------------------------------------|---------------|------------|---|--|--|--|---------------|------------|
| RISK ASSESMENT IDENTIFICATION NO: RL/GRA003 | | INITIAL RISK EVALUATION | | | SITE SUPERVISOR: VARIOUS | | | RISK FOLLOWING CONTROLS | | |
| HAZARD IDENTIFICATION | PERSON(S) AT RISK | HIGH | MEDIUM | LOW | CONTROL MEASURES TO BE IMPLEMENTED TO REDUCE RISKS | | | HIGH | MEDIUM | LOW |
| ACCESS AND ERESS: | VISITORS, ANGLERS, EMPLOYEES, YOUNG CHILDREN/VULNERABLE ADULT | ✓ | | | Observe signs on gate before entering site. Speeding to be kept to 5 mph. Park sensibly. Pay due care and attention at all times. Be courteous to others when entering and leaving the site. Give way to pedestrians at all times. | | | | | ✓ |
| IDENTIFICATION OF PERSON(S) ENTRY AND EXIT TO AND FROM SITE: | VISITORS, ANGLERS, EMPLOYEES, YOUNG CHILDREN/VULNERABLE ADULT | ✓ | | | All persons to sign the register to confirm their entry and exit from site. Register kept in the cafe. | | | | | ✓ |
| RISK OF INFECTION (e.g. weils disease, cross contamination from having touched bait, fish, discarded unused bait, water born algae). | VISITORS, ANGLERS, EMPLOYEES, YOUNG CHILDREN/VULNERABLE ADULT | ✓ | | | Hands must be washed before eating, drinking, and smoking. Cuts and wounds must be cleaned and covered immediately. | | | | | ✓ |
| VACCINATION: | VISITORS, ANGLERS, EMPLOYEES, YOUNG CHILDREN/VULNERABLE ADULT | | ✓ | | All persons to be vaccinated against tetanus a bacterial infection. | | | | | ✓ |
| INJURY FROM ANGLERS CASTING: | VISITORS, ANGLERS, EMPLOYEES, YOUNG CHILDREN/VULNERABLE ADULT | ✓ | | | Visitors/users of the facility must not walk near or behind any angler that is casting and should remain vigilant at all times. | | | | | ✓ |

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| PERSONAL PROTECTIVE CLOTHING: | YOUNG CHILDREN/VULNERABLE ADULT/CARERS | ✓ | | | All person(s) should wear the correct clothing at all times to protect them against weather conditions. | | | | | ✓ |
| RISK OF DROWNING, HYPERTHERMIA: | VISITORS, ANGLERS, EMPLOYEES, YOUNG CHILDREN/VULNERABLE ADULT | ✓ | | | No person to enter the lake. In the case of retrieving any items from the lake the management are to be informed, and the correct action will be taken. All persons not fishing should keep well back from the bankside and at no time ever enter the waters as they are deep and hazardous, access to these areas are prohibited at all times. | | | | | ✓ |
| RISK OF INJURY: e.g. stings and bites from insects attracted to water and bait. Stings from plants etc. Poisonous plants. | VISITORS/USERS | ✓ | | | Stings and bits from insects must be treated immediately. Plants & berries must not be eaten to prevent poisoning or touched to prevent hand to mouth contamination. | | | | | ✓ |
| SLIPS, TRIPS & FALLS: | VISTORS/USERS | ✓ | | | Visitors/users should check the path in front of them to ensure that there are no slip/trip and fall hazards which could lead to injury. | | | | | ✓ |
| ASSESSMENT CARRIED OUT BY: Mr A L Clappison | | | | | POSITION: Manager | | | | | |
| DATE OF ASSESSEMENT: 29 th November, 2016 | | | | | REVIEW DATE: 28 th November, 2017 | | | | | |