# 2023

## Risk Assessments – The Mill





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#### **Declaration**

Within the line management structure of Children and Families Service, the Head of Centre and all staff will manage the health and safety functions of the centre to prevent, so far as is reasonably practicable, injuries to any person as a result of the operation of the centre by provision of safe premises and equipment, and the effective management of the work activities over which the centre exercises control. This provision will be based on the principles of risk management and include any controls and protective equipment necessary for persons identified as being at risk.

The Head of Centre will, so far as it is reasonable to do so, ensure that staffs designated with health and safety responsibilities are competent to carry these out.

It is the duty of all centre and visiting staff to co-operate with the Head of Centre to ensure the safety of themselves, co-employees, participants and other persons liable to be affected by their activities at work and to follow the operational procedures of the centre.

Signed: (Head of Centre)

**Drew Cartwright** 

Date: April 2023

The following specific risk assessments form a critical part of our risk management plan and as such are available to all, however these specific risk assessments must be read in conjunction with the "Nottinghamshire County Council Local Authority, Children, Families and Cultural Services – Generic Risk Assessments for visits and activities (2021/2022)". These generic risk assessments are intended for use on all applicable events for a range of activities delivered on behalf of the Children and Families Service. They should be consulted as the foundation for all the specific risk assessments within this document.

Issue Date: 01.04.2023

Review Date: 31.03.2025



### **Off-Site Activities**



			Caving – Un	derground	Visits
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic controls applied
Avoidable objective dangers/uns uitable for ability of group	Participants/Staff Disabling or fatal injury	Route has been specifically risk assessed and be on the leader's list of approved caves/mines in Local Cave and Mine Leader Assessment (LCMLA) logbook page (unless CIC holder). Leader continually assesses risk during activity.  Leader has up to date local knowledge/advice from appropriate local caving organisation (e.g. Peak Instructed Caving Affiliation/Derbyshire Cave Association etc.) or CIC holders about system Ability/experience of group taken into account	Written site-specific risk assessment (and operating procedures if appropriate)	Yes	Low
Fall from height objects falling from above, holes in floor, trips and slips	Participants/Staff Disabling or fatal injury	Leader and other adults understand how to 'spot' participants appropriately  Leader uses ropes as trained  Participants involved in spotting are trained appropriately  Group Size and ratios suitable (up to 12 students with additional adult)  Helmets and suitable footwear worn  Proper briefing of participants, behaviour monitored and vigilance of all staff during activity.		Yes	Low



			Caving – Und	derground	Visits
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic controls applied
Flooding	Participants/Staff Drowning	Knowledge of system  Observation of weather several days before trip and forecast on the day		Yes	Low
Pollution Slow moving water	Participants/Staff Illness (Radon, Weil's disease etc)	Provision of protective outer clothing Participants briefed re hygiene Participants and parents briefed re risks and action required (if appropriate) Cuts covered before trip	Gloves provided, if appropriate to systems information to parents	Yes	Low
Deep water, flooded passages	Participants/staff Drowning	Use of appropriate caves/mines to ability of group. Briefing of group (eg near sumps) Suitable equipment/clothing/emergency equipment Avoid entering / diving any sumps	Avoid entering deep water with groups. Unusually may be appropriate - seek advice from CIC holder	Yes	Low
Cold temperature (including surface hazard)	Participants/staff Disabling or fatal injury	Adequate protective clothing and equipment. Check weather forecast/account of surface water temperature if active stream cave. Ability to change plans if weather inappropriate	kit checked before departure	Yes	Low
Illness or injury	Participants/staff Disabling or fatal injury or illness	Group leader first aid trained Information about existing medical conditions known by staff Accident/emergency procedures know by leaders First Aid equipment carried by party	Medical information from parents  Medication carried	Yes	Low



			Caving – Un	derground	Visits
Hazards	Who might be	Existing Control Measures:	Further action Step 3	Generic controls	Risk
Considered	harmed and how	Step 3	Consider group supervision requirements, travel and	are being applied?	when generic
Step 1	Step 2		hazards in the environment used.	If not detail in further actions	controls applied
Site Specific:	Devonshire Mines	,			
Dust in eyes	All Injury	Brief group not to look up/throw dust. Carry water in pack.	PICA checks for mines held and route adhered to	Yes	Low
Steps on path	Wheelchair users/staff helpers / Injury	Use of slings on chair, enough adult helpers. Good Leadership.		Yes	Low
Site Specific: 0	l Carlswark – via Eyam Sha	aft			<u> </u>
Falling Down Eyam Shaft	All Falling	Leadership – group management, appropriate use of rope/ladder and qualified staff/assistant		Yes	Low
Falling rock/debris down shaft	All Injury	Use of assistant to place group in sheltered area/use of protective equipment		Yes	Low



			Caving – Und	derground	Visits
Hazards  Considered  Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic controls applied
Falling rock deads at crawl from base of shaft to main passage	All Injury	Leadership — make group aware of deads/avoid touching if possible		Yes	Low
Falling area	All Falling	er Series via Gin Entrance only  Leadership – thorough brief/group control	Ι	Yes	Low
near Gin entrance	, an i dilling	Leadership thorough brief group control		1.03	LOW
Road Traffic at road crossing	All Injury	Leadership – group control/use of assistant		Yes	Low
Gin Entrance	All Falling	Leadership/use of rope and/or spotting/appropriately assessed staff/ Leader to attach him/herself to tree root whilst spotting over entrance rift		Yes	Low



			Caving – Un	derground	Visits
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic controls applied
Falling rock- stacked deads at entrance and on right in passage	All Injury	Leadership – thorough brief of group not to disturb		Yes	Low
Shaft to lower series	All Falling	Leadership – Leader to 'spot' hole and control group		Yes	Low
Eye Injury mud particularly abrasive	All Eye Injury	Leadership – brief to keep clear of eyes		Yes	Low
Flooding – Big Area	All Cold Injury Drown	If water to depth of inlaid piping do not proceed	*Leader beyond Noughts & Crosses must be LCMLA level one or higher	Yes	Low
Site Specific:B	agshawe Cavern		•	•	
Flooding	All Entrapment	Be aware of specific flooding pattern – water levels at Dungeon and prior conditions/forecast		Yes	Low



			Caving – Un	derground	Visits
Hazards  Considered  Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic control applied
Collapse	All Death	Only use approved group routes		Yes	Low
Bad Air	All Death/Injury	PICA monitoring of CO2 levels 2009. Lowering in winter and will monitor weekly. Resume daily checks in spring to see if rise again. Instructors aware of issue and RA continually	Resume use and act on advice from PICA if alerted	Yes	Low
Site Specific: (	iants to Boss Aven and	Upper West/East series			
Dry stone wall	All Slip	Keep to path/leadership		Yes	Low
Descent path	All Slip	Leadership – care in wet		Yes	Low
Holes in	All Falling Slip	Leadership – briefing/care of group		Yes	Low
calcite			1		



			Caving – Und	derground	Visit
Hazards  Considered  Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic control applied
Illness through pollution	All Illness	Clear litter periodically/warn group/wear gloves/lead through entrance sections/cover open cuts		Yes	Low
Shafts/ drops	All Falling	<ol> <li>Do not proceed to top of first boulder slope (familiarisation/good leadership and training)</li> <li>Safeguard group around shaft in floor (familiarisation/good leadership)</li> <li>Safeguard group in oxbow passage (familiarisation/good leadership)</li> </ol>		Yes	Low
Rock Collapse	All Injury	Observe/report changes in jammed boulders (Familiarisation with cave)	*Currently (May 09) no use beyond bottom of first pitch/rock slope and entrance link passage due to possible instability	Yes	Low



			Caving – Un	derground	Visits
Hazards	Who might be	Existing Control Measures:	Further action Step 3	Generic controls	Risk
Considered Step 1	harmed and how Step 2	Step 3	Consider group supervision requirements, travel and hazards in the environment	are being applied?  If not detail in	when generic controls applied
			used.	further actions	
Old machinery/pi pe work	All Injury/Death	Use only current PICA mines inspection route plus generic hazard/controls  Good group briefing/control		Yes	Low-Med
Site Specific: J	ugholes				
Loose Rock (exit roof)	All Injury/Death	Do not use the exit, retrace steps and use lower entrance	Do Not Use		Low
Mud/Dirt	All Injury	Good group briefing/control, carry eye wash in first aid kit		Yes	Low
Old Machinery	All Injury	Use only current PICA mines inspection route plus generic hazards/controls (RA: A1) Good Group briefing/control		Yes	Low
Site Specific: A	Ashford Black Marble				
Entrapment fall or stumble	Participants and Staff, Injury or Distress	Appropriateness of group, good supervision	Good Control positioning and group control	Yes	Low



			Caving – Und	derground	Visits
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when generic controls applied
Site Specific: P	8 Jackpot				
Flooding/ Entrapment	All Hypothermia/drown	Be aware of specific flooding pattern – water levels at entrance and pitch heads also prior conditions/forecast		Yes	Low

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Gorge/Stream Scrambles



			Gorge/S	tream Scra	ambles
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Extreme weather, cold water	Participants and Staff Cold injury Death	Seasonal (usually April – October) activity, consideration of forecast and prevailing conditions on day, suitable clothing and equipment, dry spare clothing and emergency equipment available.		Yes	Low
Deep and/or flowing water	Participants and Staff Drowning Injury	Each stream must be individually risk assessed by a leader with advice from technical advisor, written control measures and/or operating procedure produced.  Weather forecast obtained and leader makes a decision whether or not to proceed to adapt activity on basis of weather forecast, strength of the water, conditions on the day.	Written specific risk assessment and/or operating procedures  Ongoing assessment by leader at start and during activity	Yes	Low
			See Codes of Practice/operating procedures, guidance from HSE/AAIAC combined water/rock activities incorporated		

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Gorge/Stream Scrambles



Who might be harmed and how	Existing Control Measures:	Further action - Step 3	Generic	Risk wher
Step 2	Step 3	Consider group supervision requirements, individual needs, travel and hazards in the environment used.	controls are being applied?  If not detail in further actions	all generi controls are applied
Participants and Staff Death Injury	Close supervision by experienced staff  Ropes, or terrain requiring ropes, may only be used by qualified staff working to an operating procedure agreed by technical advisor as above		Yes	Low
Participants and Staff Infection Illness	Take sensible hygiene precautions: cover wounds, grazes etc., do not drink river water, wash hands before eating  Obtain and follow guidelines re Weils' Disease  Brief group on hazards and hygiene  Consider and check possible sources of pollution	Brief as necessary	Yes	Low
All Death	Supervision on road crossings		Yes	Low
All Death Injury	Supervision in controlled single area at the end of activity, use of rope on waterfall, qualified leader, regular checks of equipment, check of water confidence earlier	Induction by technical advisor/centre staff See Codes of Practice	Yes	Low
	Death Injury Participants and Staff Infection Illness  All Death  kden Brook  All Death	Death Injury  Ropes, or terrain requiring ropes, may only be used by qualified staff working to an operating procedure agreed by technical advisor as above  Participants and Staff Infection Illness  Obtain and follow guidelines re Weils' Disease Brief group on hazards and hygiene Consider and check possible sources of pollution  All Supervision on road crossings  All Supervision in controlled single area at the end of activity, use of rope on waterfall, qualified leader, regular checks of equipment, check of water confidence earlier	Participants and Staff Death Injury Ropes, or terrain requiring ropes, may only be used by qualified staff working to an operating procedure agreed by technical advisor as above  Participants and Staff Infection Illness Brief group on hazards and hygiene Consider and check possible sources of pollution  All Death Death Death Injury  Supervision in controlled single area at the end of activity, use of rope on waterfall, qualified leader, regular checks of equipment, check of water Injury  Close supervision by experienced staff Ropes, or terrain requiring ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating ropes, may only be used by qualified staff working to an operating procedure agreed by technical advisor/a above  Brief as necessary  Brief as necessa	Participants and Staff Death Injury  Participants and Staff Death Injury  Participants and Staff Infection Illness  All Death Death Death Death Injury  All Death Death Death Injury  All Death Death Death Injury  All Death Death Injury  All Death Death Death Injury  Participants and Staff Infection Illness  All Death Death Death Injury  All Death Death Injury  All Death Injury  All Death Death Death Injury  All Death Injury  All Death Death Death Death Injury  All Death Injury  All Death Death Death Injury  All Death Injury  All Death Death Death Injury  All Death Death Death Injury  All Death Death Injury  All Death Injury  All Death Death Death Injury  All Death

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Gorge/Stream Scrambles



			Gorge/S	tream Scra	ambles
	Who might be harmed and how	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision	Generic controls are being applied?	Risk when all generic controls
Hazards  Considered  Step 1	Step 2		requirements, individual needs, travel and hazards in the environment used.	If not detail in further actions	are applied
Deep Water Pools	All Death Drowning	Close supervision by appropriately trained staff, cross individually available floating line, close physical support, check of water confidence earlier, and additional notes on drowning, buoyancy aids for young groups those lacking in water confidence.	See Codes of Practice/Operating Procedures	Yes	Low
Falls (on short climbs)	All Death Injury	Good supervision in the correct ratios/spotting or appropriate rope technique by trained staff/easy avoidance if necessary/observe stream levels	Induction by technical advisor	Yes	Low
Site Specific: Bur	bage Brook				1
		No additional specific hazards			

# Nottinghamshire County Council Specific Risk Assessment Children and Families Services Stoney Middleton Rock Activity



			Stoney Middlet	on Rock A	ctivity
Hazards Considered Step 1)	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls are applied
Loose rock (keyhole)	All Injury	Check for movement of jammed block in entrance	See Operating Procedures and Codes of Practice	Yes	Low
Equipment Failure	Participants and Staff Falls/ Injury	Regular check/replace on cycle or inspection	Review latest mines inspection that covers venue	Yes	Low
Loose Rock above	Participants and Staff / Injury	Provision of safety equipment (helmets)		Yes	Low
Traffic Hazard	Participants and Staff	Supervision by adults in correct ratio/crossing guidelines to staff		Yes	Low
Movement in exposed situations	Participants and Staff – Falling	Supervision by qualified/experienced staff/ appropriate induction/provision of safety equipment and first aid equipment/communications carried		Yes	Low
Movement in enclosed spaces	Participants and Staff – Injury	Appropriate ratios/medical restrictions/lighting available/provision of safety equipment	See Operating Procedures and Codes of Practice	Yes	Low
Pollution Illness	Participants and Staff Illness	Provision of gloves / protective clothing/staff lead group	Review latest mines inspection that covers venue	Yes	Low

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Rock Climbing/Scrambling/Abseiling



		Ro	ock Climbing/Scra	mbling/Ab	seiling
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Avoidable objective dangers/unsuitab le location for ability of group	Participants and Staff Disabling Fatal injury	Location is specifically assessed by technical advisor	Site specific risk assessment	Yes	Low
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	Qualified supervision Instruction/monitoring of use of equipment Equipment regularly checked and log maintained according to manufacturer recommendations	Codes of practice	Yes	Low
Fall from height, objects falling from above, trips and slips	Participants Staff and other people at venue Disabling Fatal injury	Qualified supervision, instructors working within remit of qualification Group size and ratios suitable (single pitch up to 12 students plus extra adult) Appropriate specialist climbing equipment used (ropes, helmets, harnesses etc.) Spotting by leader/brief to pupils Proper briefing of participants, behaviour monitored and managed appropriately, vigilance of all staff during activity Helmets worn whilst at base of rock face as well as whilst climbing/scrambling/abseiling Leaders ensure own safety appropriately	Monitoring visits	Yes	Low
Exposure to environment – heat, cold, rain, wind etc.	Participants and Staff Disabling Fatal injury	Adequate protective clothing and equipment Check weather forecast Ability to change plans if weather inappropriate	Kit checked before departure	Yes	Low

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Rock Climbing/Scrambling/Abseiling



		R	ock Climbing/Scra	mbling/Ab	seiling
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Illness or injury	Participants and Staff Disabling Fatal injury/Illness	Group leader first aid trained Comms carried/venue left at centre Information about existing medical conditions known by staff Accident/emergency procedures known by leaders First aid equipment carried by party		Yes	low
		Site/Venue Specific			
Burbage North		No specific hazards	Codes of Practice Section	Yes	
Stanage Edge		No specific hazards	Codes of Practice Section	Yes	
Rivelin Traffic hazard	Participants and Staff Injury	Supervision by appropriate adults in correct ratios	Codes of Practice Section	Yes	Low
Yarncliffe Quarry Loose exits	Participants and Staff Injury	Pupils to lower from top ropes/helmets at all times/extra vigilance and brief to pupils	Codes of Practice Section	Yes	Low
Lawrencefield Traffic hazard Weils disease	Participants and Staff Injury Illness	Supervision by appropriate adults in correct ratios  No swimming in the pool!	Codes of Practice Section	Yes	Low
Stoney Middleton Traffic hazard	All Fall Injury Death	Brief group/group management/correct ratios Brief group/group control/use of traverse line and cowstails if appropriate to pupils/correct ratios		Yes	Low

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Rock Climbing/Scrambling/Abseiling



		Ro	ck Climbing/Scra	mbling/Ab	seiling
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Millersdale Bridge/buttresse s: Working above footpath Structural failure Leader falling Rigging on tunnel buttresses	All public All Staff Injury Death	Adhere to licence requirements/thorough group briefing  Adhere to licence require nets/new bolts on butt  Must be competent to climb at standard, staff choice, not directed by centre to use	See license Site visit/induction for staff who have not visited the venue before  Discuss before use with technical advisor	Yes	Low Low
<b>Millstone</b> First bay	All Injury	Loose rock above belay ledge – no climbing beyond this. Care on descent			

Any other venues to be discussed with technical advisor.

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Rock Scrambling ('Rock Hopping') – Site Specific Hazards



		R	ock Scrambling – Sit	e Specific Ha	azards
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls are applied
Froggat		No specific hazards	Codes of Practice Section	Yes	Low
Burbage South		No specific hazards	Codes of Practice Section	Yes	Low
Birchens Edge		No specific hazards	Codes of Practice Section	Yes	Low
Black Rocks	All Injury Death	Awareness of potential Green/Slippy surfaces Good group briefing	Codes of Practice Section	Yes	Low
Pleasley Vale		No specific hazards	Codes of Practice Section	Yes	
Harborough Rocks: No footpath from car park to right of way	All Injury Death	Good group briefing before exiting the vehicle, tight supervision with group in single file until on public right of way.	Codes of Practice Section	Yes	Low

### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Rock Scrambling ('Rock Hopping') – Site Specific Hazards



AnyHazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk
Considered	harmed and	Step 3	Consider group supervision	controls being	when all
Step 1	how		requirements, individual	applied?	generic
	Step 2		needs, travel and hazards in	If not detail in	controls
			the environment used.	further actions	are
					applied
Site Specific: Higg	ger Tor				
Traffic hazard	All	Supervision by adults in correct ratio		Yes	Low
	Injury				
	Death				
Pollution	All	Provision of protective clothing/gloves		Yes	Low
	Illness				
			Codes of Practice section		
Weils disease	All	Guidelines in Codes of Practice/consent forms	6	Yes	Low
	Illness		Site induction by technical		
			advisor		
Extreme	All	Advice from daily weather forecast/provision of appropriate clothing/advice			Low
weather	Illness	from Technical Advisor on venue/conditions			
	Injury				
Site Specific – Ba	slow/Curar Edge				
		(disabled groups) no specific hazards		Yes	Low
			Codes of Practice section		
			Site induction by technical		
			advisor		
Site Specific – Bla	ick Rocks	•		-	•
Traffic hazard	All	Supervision by adults in correct ratio		Yes	Low
	Injury		Codes of Practice section		
	Death		Site induction by technical		
			advisor		

#### Nottinghamshire County Council Specific Risk Assessment Children and Families Services Rock Scrambling ('Rock Hopping') – Site Specific Hazards



AnyHazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk
Considered	harmed and	Step 3	Consider group supervision	controls being	when all
Step 1	how		requirements, individual	applied?	generic
	Step 2		needs, travel and hazards in	If not detail in	controls
			the environment used.	further actions	are
					applied
Pollution	All	Provision of protective clothing/gloves		Yes	Low
	Illness				
			Codes of Practice section		
Weils disease	All	Guidelines in Codes of Practice/consent forms		Yes	Low
	Illness		Site induction by technical		
			advisor		
Extreme	All	Advice from daily weather forecast/provision of appropriate clothing/advice		Yes	Low
weather	Illness	from Technical Advisor on venue/conditions			
	Injury				

All other venues to be discussed with Technical Advisor.



		Cycling/T	rail Cycling and	Mountair	Biking
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, travel and	applied?	controls are
			hazards in the environment	If not detail in	applied
			used.	further actions	
Mechanical	Participants and	Use of suitable/maintained cycles/breakdown plan/participants not left on own.	Codes of practice section	Yes	Low
Fault	Staff	Breakdown plan agreed			
	Falls		Standard walkable route		
Getting Lost	Participants and	Routes given to back up member of staff including intended time of return.		Yes	Low
	Staff	Agreed stopping and meeting points on route.			
	Injury	Use way marked routes where possible	Phone or radio carried		
Traffic Accident	All	Supervision by leader in correct ratios/carry emergency pack and radios/phone.		Yes	Low
/ Cycling	Injury	Good brief by staff, carry centre first aid kit/ helmets worn / appropriate clothing			
accidents	Death	worn			
Poor weather	All	Daily forecast/advice from Centre staff/provision of clothing & equipment		Yes	Low
	Illness				
Route Choice	All	Advice from Technical advisor on route choices and a pre-ride done unless		Yes	Low
	Death/Injury	Technical advisor states as acceptable not to			
	Lost				
<b>Sherwood Forest</b>	(SK:626 676)				
Forestry	Participants and	Group briefing		Yes	Low
Vehicles and	Staff	Advice from rangers			
Workings	Injury	Follow signage			
	Death				
Sherwood Pines	(SK: 611637)	·	•	•	•



		Cycling/T	rail Cycling and	Mountain	Biking
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, travel and	applied?	controls are
			hazards in the environment	If not detail in	applied
			used.	further actions	
Forestry	Participants and	Group briefing		Yes	Low
Vehicles and	Staff	Advice from rangers			
Workings	Injury	Follow signage			
	Death				
Technical	All	Advice from Technical advisor on route choices and staff competency, a pre-ride	See codes of Practice and	Yes	
routes (Trail	Death/Injury	must be done.	Operating Procedures for		
Cycling)	Lost	Only use route within qualification remit	staff qualifications		
Harlow Wood (SK	(: 548 577)				
Traffic Hazard	Participants and	Supervision by appropriate adults in correct ratios	Mention in Group Briefing	Yes	Low
(A60)	Staff				
	Injury				
	Death				
Thieves Wood inc	cluding Normanshill W	/ood (SK: 543 572)			
Traffic Hazard	Participants and	Supervision by appropriate adults in correct ratios	Briefing	Yes	Low
(A60, A611 and	Staff				
B6139)	Injury				
J.	Death				



		Cycling	/Trail Cycling and	Mountair	Biking
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, travel and	applied?	controls are
			hazards in the environment	If not detail in	applied
			used.	further actions	
Traffic Hazards	Participants and	Supervision by appropriate adults in correct ratios	Briefing	Yes	Low
(A617 and	staff. Injury and				
A611)	Death				
High Peak Trail (	Midshires Way) (SK: 3	06 557)			1
Other users	Participants and	Busy venue and good group control essential	Mention in Group Briefing	Yes	Low
	Staff				
	Injury				
	Death				
Clumber Park (SI	K: 625 745)				
Water Hazards	Participants and	Supervision by appropriate leader in correct ratios, use with groups with	Mention in Group Briefing	Yes	Low
	Staff	appropriate behaviour			
	Injury				
	Drowning				
Rufford Country	Park (SK: 645 655)		·		
Water Hazards	Participants and	Supervision by appropriate leader in correct ratios, use with groups with	Mention in Group Briefing	Yes	Low
	Staff	appropriate behaviour			
	Injury				
	Drowning				
Bestwood Park (	SK: 565 475)	·	·	•	•



		Cycling/ <sup>-</sup>	Trail Cycling and	Mountair	Biking
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, travel and	applied?	controls are
			hazards in the environment	If not detail in	applied
			used.	further actions	
Large Urban	Participants and	Supervision by appropriate leader in correct ratios, use with groups with	Mention in Group Briefing	Yes	Low
Area	Staff	appropriate behaviour			
	Injury				
	Death				
Water Hazards	Participants and	Supervision by appropriate leader in correct ratios, use with groups with	Mention in Group Briefing	Yes	Low
	Staff	appropriate behaviour			
	Injury				
	Drowning				

# Nottinghamshire County Council Specific Risk Assessment Children and Families Services Cycling/Trail Cycling and Mountain Biking (inc. Cycle Hire at Sherwood Pines)



Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls are
			travel and hazards in the	applied?	applied
			environment used.	If not detail in	
				further	
				actions	
Carsington Wate	r (SK: 2541 515)				
Water Hazards	Participants and	Supervision by appropriate leader in correct ratios, use with groups	Mention in Group Briefing	Yes	Low
	Staff	with appropriate behaviour			
	Injury				
	Drowning				
Site Specific: Coa	st to Coast				
Route Hazards	All	Leader must have prior knowledge of the route and be able to carry		Yes	Low
	Death	out RA based on this knowledge and the traffic/route conditions			
	Injury	prevailing at the time.			
	Lost	Route card for route to be produced, including key hazards and			
		navigational points, approved by Technical Advisor and copy given			
		to back up contact, this could be on annotated maps.			
Cycling in	Participants and Staff	Weather advice to be sought before tackling remote areas, alternative		Yes	Low
remote areas	Injury	to be taken if bad weather is predicted.			
	Death	Leader should hold WGL or ML.			
	Exposure to extreme	Safety equipment to include spare clothing and bivi bag.			
	weather	Agreed meeting point or agreed contact with support vehicle/person			
		after exiting remote areas.			
		Leader to have experience or knowledge of the group.			
Group ability	Participants	Pre-event training recommended and detailed information given to		Yes	Low
	Injury	participants in advance			
	Death				
	Pull out				

# Nottinghamshire County Council Specific Risk Assessment Children and Families Services Cycling/Trail Cycling and Mountain Biking (inc. Cycle Hire at Sherwood Pines)



Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls are
			travel and hazards in the	applied?	applied
			environment used.	If not detail in	
				further	
				actions	
Specific Technical	Cycling				
Technical	All	Skill level of the group must be assessed through previous rides, prior		Yes	Low
Route Hazards	Injury	to attempting technical riding. Instructor must hold Technical Leader			
	Death	qualification <b>and</b> be competent and confident to ride the route.			
Specific Route	All	Leader must have prior knowledge of the route. Stop the group before		Yes	Low
Hazards such as	Injury	hazards and walk the route first to judge what line should be taken.			
Drop Offs, very	Death	Ensure all participants are confident to ride section and encourage			
steep slopes,		them to walk if not. Leader should be able to ride sections			
loose ground		confidently.			



## **On-Site Land Activities**



### **Artificial Caving**

				Artific	cial Caving
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Falls from height, Trips and Slips	Participants and Staff Disabling or fatal injury	Leader and other adults understand how to 'spot' participants appropriately  Participants involved in spotting are trained appropriately  Group size and ratios suitable (up to 12 students)  Helmet and suitable footwear worn  Proper briefing of participants, behaviour monitored and vigilance of all staff during activity	Use of Emergency exits discussed within briefing	Yes	Low
Pooling of Water (Heavy rainfall)	Participants and Staff Drowning	Knowledge of system Staff of check system and monitor forecast on the day		Yes	Low
Pollution Slow Moving water	Participants and Staff Illness (Radon, Weil's disease etc)	Provision of protective outer clothing  Participants briefed re hygiene  Participants briefed re risks and action required (if appropriate)  Cuts covered	Gloves provided, if appropriate	Yes	Low



#### **Artificial Caving**

				Artific	cial Caving
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic controls	Risk when all
Considered	harmed and how	Step 3	Consider group supervision requirements, travel and	are being applied?	generic controls are applied
Step 1	Step 2		hazards in the environment used.	If not detail in further actions	
Illness or Injury	Participants and Staff Disabling or fatal injury or illness	Group leader first aid trained	Medical Information from parents Medication carried	Yes	Low
Dust in eyes	Participants and Staff Injury	Brief group not to look up/throw dust	Eye washes in first aid kit	Yes	Low
Fumes/Gas build up in system	Participants and Staff Illness	System to be ventilated 30 minutes before start of session	Open all 6 exits	Yes	Low
Participants locked in	Participants Distress	Staff to do head count of participants before locking system		Yes	Low



#### Problem Solving/Low Ropes Course/Slackline/Search and Rescue Exercises

			Problem So	lving/Low	Ropes
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Avoidable objective dangers/ unusual location	Participants and Staff Injury	Location is suitable with no objectives dangers (e.g. steep slopes are avoided) Communications considered along with, first aid etc.		Yes	Low
Fall from height objects falling from above trips and slips	Participants and Staff Injury	Activities are specifically assessed by a practice run low level, no activity above reach of participants.  Leader and other adults understand how to 'spot' participants appropriately.  Participants involved in spotting are trained appropriately  Briefing of participants, behaviour monitored and vigilance of all staff during activity, particularly if participants blindfolded		Yes	Low
Equipment failure, use of equipment	Participants and Staff Injury	Any equipment used is tested and found suitable for the task. Lifting of heavy equipment is avoided or properly managed with clear briefings (safe manual handling taught and carried out)		Yes	Low
Illness or injury if away from base	Participants and Staff Injury/Illness	Group leader first aid trained Information about existing medical conditions know by staff Accident/emergency procedures known by leaders First Aid equipment carried by party	Codes of Practice and First Aid at Centre	Yes	Low
Specific: Team Wa	ill			•	
Fall from height	Participants and Staff Injury/Death	Good briefing and spotting used throughout by trained and inducted staff	Codes of Practice and First Aid at Centre	Yes	Low



#### Problem Solving/Low Ropes Course/Slackline/Search and Rescue Exercises

			Problem So	lving/Low	Ropes
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Specific: Spiders V	Web				
Fall from height	Participants and Staff Injury/Death	Good briefing and spotting used throughout by trained and inducted staff	Codes of Practice and First Aid at Centre	Yes	Low
Specific: Crevasse	Cross		I		
Lifting and handling	Participants and Staff Injury/Death	Good briefing and spotting used throughout by trained and inducted staff	Codes of Practice and First Aid at Centre	Yes	Low
Fall from height	Participants and Staff Injury/Death	Good briefing and spotting used throughout by trained and inducted staff	Codes of Practice and First Aid at Centre	Yes	Low
Specific: Create/pl	lank walking activities			1	
Fall from height	Participants and Staff Injury/Death	Good briefing and spotting used throughout by trained and inducted staff	Codes of Practice and First Aid at Centre	Yes	Low
Specific: Juggling/	throw activities				
Impact	Participants and Staff Injury/Death	Good briefing and spotting used throughout by trained and inducted staff		Yes	Low



#### Problem Solving/Low Ropes Course/Slackline/Search and Rescue Exercises

			Problem So	lving/Low	Ropes
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Specific: Blindfold	ed activities				
Collision	Participants and Staff Injury/Death	Good briefing for participants and constant vigilance from trained and inducted staff		Yes	Low
Specific: Nightline			7		
Sensory restrictions	Participants Eye injury trip injury	Area/route used specifically assessed for hazards if necessary, eye protection used.  Participants briefed re hazards and care required  If at night, leaders have effective torches		Yes	Low
Specific: Low Rope	es Course		Codes of Practice and First Aid	Yes	Low
Fall from height	Participants Injury/Death	Good briefing for participants and constant vigilance from trained and inducted staff, installed impact flooring and use of helmets	at Centre	Yes	Low
Rope burns	Participants Injury/Death	Good briefing and correct used of equipment		Yes	Low
Equipment failure	Participants Injury/Death	Regular checks in line with manufacture recommendations vigilance from staff. Out of use until concerns rectified		Yes	Low



#### Problem Solving/Low Ropes Course/Slackline/Search and Rescue Exercises

			Problem So	lving/Low	Ropes
Hazards  Considered  Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Fall from height	Participants Injury/Death	Good briefing for participants and constant vigilance from trained and inducted staff, group or instructor spotting when appropriate		Yes	Low
Equipment failure	Participants Injury/Death	Trained and inducted staff only to: Make appropriate venue selection, set up, conduct regular safety checks including before, during and after every use.		Yes	Low
Specific: Search an	d Rescue Exercises				
Group getting lost	Participants Injury/Distress	Good briefing for participants, clear boundaries, minimum group sizes and constant vigilance from trained and inducted staff		Yes	Low
Lifting and Handling	Participants/ Injury	Good briefing and correct lifting and handling techniques		Yes	Low
Exposure	Participants/ Injury/Death	Good briefing and appropriate PPE, particular attention to casualty		Yes	Low



# **Temporary Low Ropes Construction**

		To	emporary Low Roj	oes Const	ruction
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision requirements, individual	controls are being applied?	all generic controls are applied
Step 1	Step 2		needs, travel and hazards in	If not detail in	аррпец
			the environment used.	further actions	
Avoidable objective dangers/ unusual location  Fall from height objects falling	Participants and Staff Injury  Participants and Staff	Location is suitable with no objectives dangers (e.g. steep slopes are avoided) Communications considered along with, first aid etc.  Bow shackles to be orientated correctly Wires and ropes to be installed with sufficient tension Working area to be assessed prior to construction, rocks/debris to be removed, any hazard that cant be removed to be protected. If the area cant be made safe then the course must be set up in an alternate location.  Foot wires should be able to be stepped over by the participants Lone working to be avoided whilst constructing the course		Yes	Low
from above trips and slips	Injury				
Equipment failure, use of equipment	Participants and Staff Injury	Any equipment used is tested and found suitable for the task. Lifting of heavy equipment is avoided or properly managed with clear briefings (safe manual handling taught and carried out)		Yes	Low
Illness or injury if away from base	Participants and Staff Injury/Illness	Group leader first aid trained Information about existing medical conditions know by staff Accident/emergency procedures known by leaders First Aid equipment carried by activity leader	Codes of Practice and First Aid at Centre	Yes	Low



#### **Archery**

				Δ	rchery
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk wher all generic controls are applied
Flying Arrows	Participants and Staff Injury/Death	No participants to be allowed past the shooting line unless specifically authorised by the Instructor  Adequate briefing at the start of the session  Proper supervision of the participants  Have obvious shooting area and waiting area  Use of clear commands by the instructor	Brief participants about the risk	Yes	Low
Falling on arrows and bows	Participants and Staff Injury	No running to be allowed during the session  No pushing to be allowed during the session  Only people who are shooting to be allowed into the shooting area	Brief participants	Yes	Low
Equipment bre- aking, accident, un- controlled fired arrow	Participants and Staff, members of the public Injury/Death	All equipment to be checked by the instructor prior to the session.  Any faulty equipment to be put aside and reported to the appropriate person	Regular checks of all the archery equipment	Yes	Low
Other people entering the archery field	Participants and Staff members of the public Injury/Death	Gate to be closed during the session  No entry sign to be placed on the gate during the session	Brief Participants Control measures are in place	Yes	Low
Nets not stopping the arrows	Public Injury/Death	Archery not to be used if the wind is such that the nets cannot be secured properly  Nets to be hung in such a way so they are slack and not pulled tight	Staff training for anyone who is going to use the archery range	Yes	Low



# **Angels and Tomahawk Throwing**

		P	Ingels and Tomal	iawk in	rowing
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual	being	controls
			needs, travel and hazards in	applied? If	are
			the environment used.	not detail in	applied
				further	
				actions	
Flying	Participants and	No participants to be allowed past the throwing line unless specifically	Brief participants about the	Yes	Low
Hawks or Angels	Staff	authorised by the Instructor	risk		
	Injury/Death	Adequate briefing at the start of the session			
		Proper supervision of the participants (not distracted)			
		Have obvious shooting area and waiting area			
		Use of clear commands by the instructor			
Falling on Hawks	Participants and	Detailed participant briefing	Brief participants	Yes	Low
or Angels	Staff Injury	No running to be allowed during the session			
		No pushing to be allowed during the session			
		Only people who are throwing to be allowed into the throwing area			
		Set and managed throwing and waiting lines			
Equipment	Participants Staff	All equipment to be checked by the instructor prior to the session.	Regular checks of all the	Yes	Low
breaking, accident,	and members of	Any faulty equipment to be put aside and reported to the appropriate person	archery equipment		
uncontrolled	public				
throwing	Injury/Death				
Correct equipment	Participants and	Staff trained in correct application	Brief Participants Control	Yes	Low
(size)	Staff	Progression in session from angels to hawks	measures are in place		
	Injury/Death	Appropriate range and selection of equipment			
Other people	Participants Staff	Clearly marked out appropriate area	Brief Participants Control	Yes	Low
entering the	public	Observant and Award instructors	measures are in place		
throwing area	Injury/Death				



			Conse	rvation and	Bushcraft
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls  are being  applied?  If not detail in  further actions	Risk when all generic controls are applied
Used of tools, including training knives, natural materials	Participants and staff Injury/Death	Supervision by trained staff (i.e. trained conservation rangers/workers or OEE staff trained in the use of tools). Appropriate protective clothing and equipment (eye protection, gloves, boots full arm and leg cover, as judged necessary by staff) Supervision in appropriate ratios Axes will not be used by participants All tools inspected and any damage or unserviceable rejected for use All tools to be maintained in sharp and serviceable condition All participants to be trained and briefed in safe use Correct tools to be used for each application All edged tools to be stored safely when not in use Sturdy footwear with firm grip to be worn by all as prerequisite for attendance Event leader to brief on correct, safe use of tools before use All tools to be stored in a closed box when not in use, (does not need to be locked)	See operating procedures and Codes of Practice	Yes	Low



			Conse	rvation and	I Bushcraft
Hazards Considered	Who might be harmed and how	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision	Generic controls are being	Risk when all generic controls
Step 1	Step 2		requirements, travel and hazards in the environment used.	applied?  If not detail in further actions	are applied
Slips Trips or falls	Participants and staff	Site inspected by event leader and land owner to identify and mark inherent hazards in advance of event Site, tools and equipment contained and kept safe and tidy Sturdy footwear with firm grip to be worn by all as prerequisite for attendance. Event leader to monitor and control personnel and work area. Particular attention to ground and weather conditions on day of event Information and safety brief prior to event commencement		Yes	Low
General Manual handling	Participants and staff, Injury	Plan lifting of any heavy or awkward items well in advance and ensure close control during lifting, All heavy items carried as team lifts, minimum of two person lift.  Minimise all heavy tasking  Event leader to monitor and control personnel and work area.  Information and safety brief prior to event commencement		Yes	Low



			Conse	rvation and	Bushcraft
Hazards Considered	Who might be harmed and how	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision	Generic controls are being	Risk when all generic controls
Step 1	Step 2		requirements, travel and hazards in the environment used.	applied? If not detail in further actions	are applied
Building shelters with natural materials	Participant and staff, Injury/Death	Build on level ground Use suitably sized materials for age and size of young Operating procedures are planned and agreed including size and type of materials that can be used and means of carrying and lifting Participants and staff to continually assess suitability of materials for soundness and stability of structure built Participants may not enter shelter until it is assessed for stability by staff (do not sleep in shelters built of heavy material – tarps are an alternative) Do not pick or use living material, litter or waste After activity ends dismantle shelters with care (main supports last) and leave the area as undisturbed as possible		Yes	Low
Weather	Participants and staff, Injury/Death	Obtain detailed weather forecast before event Avoid exposing skin to sunlight Be prepared to abandon event or change venue if conditions deteriorate or if participants are incorrectly equipped, show signs of discomfort or if conditions are increasing potential risk. Event leader to check local conditions prior to event. Monitor weather condition throughout event and act accordingly		Yes	Low



	Conservation and Bush							
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls are applied			
Contact with underground services	Participants and staff, Injury/Death	Check with land owner to ensure areas suitability for the		Yes	Low			
Burns during fire lighting activities	Participants and staff Injury/Death	All participants are to be briefed on the specific hazard relating to fire lighting and maintenance All fires to be lit in prepared area with bare soil floor, with sufficient water on site for immediate use if required. All participants to be advised to wear low melt hazard clothing i.e. wool and cotton All fire to be kept to minimum size Event leader to monitor and control activity with particular attention to younger clients		Yes	Medium			
Burns while using fire flash igniter tool	Participants and staff Injury/Death	All participants to be trained and tested on safe and effective use of tool before solo use.  Event leader to monitor and assist where necessary		Yes	Medium			
Smoke Inhalation	Participants and staff Injury/Death	All Participants to be briefed on hazard Use an open-air location Only use natural suitable material		Yes	Low			
Contact with moving vehicle	Participants and staff Injury/Death	Activity area to be kept away from roads, bike trails, paths and bridleways		Yes	Low			



#### **Conservation and Bushcraft**

			Conse	rvation and	I Bushcraft
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment	Generic controls are being applied? If not detail in	Risk when all generic controls are applied
Poisoning, Infection, accident	Participants and staff Injury/Death	Assess risks in specific environment used Brief participants re-poison/infections hazards Arrange suitable protective gloves and equipment if risk assessment suggests necessary Supervision and first aid provision	used.	further actions Yes	Low
Reaction to shelter thatching material	Participants and staff Injury/Death	Event Leader to consider using different materials if any clients declared medical increases risk of reaction (i.e. asthmatics)		Yes	Low
Dead fall from mature trees in area	Participants and staff Injury/Death	General area to be inspected prior to event for dead fall risk and cleared if necessary.  Event leader to brief clients prior to commencement of activity. Event leader to continually monitor potential risk		Yes	Low
Scolds or Burns from Kelly Kettle	Participants and staff Injury/Death	Only used by trained staff Cap/Cork not be used while heating water Participants to maintain safe distance Staff to consider direction of potential spits, bubbles or spills	See Kelly Kettle safety routine		

Plus have regard for nature of the group, any pre-existing medical conditions, and continually risk assess throughout activity.



#### **Outdoor Belayed Activities**

			Outdoor Be	layed Ac	tivities
Hazards	Who might	Existing Control Measures:	Further action -	Generic	Risk when
Considered	be	Step 3	Step 3	controls are	all generic
Step 1	harmed and		Consider group	being	controls
	how		supervision	applied?	applied
	Step 2		requirements,	If not detail	
			travel and	in further	
			hazards in the	actions	
			environment		
			used.		
Falls from	Participants	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating</li> </ul>	Site specific risk	Yes	Low
height	and Staff	Procedure	assessment		
	Disabling	<ul> <li>Participants and staff to wear approved PPE for the activity. All equipment</li> </ul>			
	Fatal injury	to be visually inspected prior to use and quarantined if deemed unfit for			
		service.			
		<ul> <li>Tower entry door to remain closed and locked unless another session is</li> </ul>			
		taking place and there is a member of staff supervising the top of the tower			
		<ul> <li>Before participants leave the ground, the instructor will complete a final</li> </ul>			
		check of all connections and safety system to ensure PPE is fitted			
		correctly and connections are secure			
		<ul> <li>Belay team checked to ensure they are ready before climber leaves the ground</li> </ul>			



#### **Outdoor Belayed Activities**

			Outdoor Be	layed Ac	tivities
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls applied
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	<ul> <li>Instructor to brief the group on the correct use of the equipment and will directly supervise this throughout the session</li> <li>Instructor to remain in a position to directly supervise belaying and intervene if necessary. If this is not possible (eg. 4 belayers on Jacobs Ladder) then back knots will be used.</li> <li>Instructor to have hands on the rope when lowering</li> <li>If participants are acting in an unsafe manner then the session will be paused, allowing time to refresh skills and remind participants of the importance of safety. The instructor can remove participants from the session or stop the session completely if behaviour continues.</li> <li>All PPE to be routinely checked in accordance with the PPE Codes of Practice. Instructor to visually inspect equipment before use.</li> </ul>	Operating Procedures	Yes	Low
Anchor/structur e Failure	Participants and Staff Disabling Fatal injury	<ul> <li>Routine Visual Inspection carried out each day that the activity is to be used, inspection recorded and reviewed by the senior member of staff on site before the activity is used.</li> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> </ul>		Yes	Low



## **Outdoor Belayed Activities**

			Outdoor Be	layed Ac	tivities
Hazards	Who might	Existing Control Measures:	Further action -	Generic	Risk when
Considered	be	Step 3	Step 3	controls are	all generic
Step 1	harmed and		Consider group	being	controls
	how		supervision	applied?	applied
	Step 2		requirements,	If not detail	
			travel and	in further	
			hazards in the	actions	
			environment		
			used.		
Objects Falling	Participants	I I		Yes	Low
from Height	and Staff	Ensure footwear is laced up and secure			
	Disabling	<ul> <li>All participants and staff to wear helmets throughout the session</li> </ul>			
	Fatal injury				
Jacobs Ladder/Gl	adiator Challe	nge		•	
Fraying wires or	Participants	Structure is inspected regularly and not used if broken wires are present		Yes	Low
entrapment of	– Minor-	<ul> <li>Participants briefed not to use the wires or chains</li> </ul>			
fingers in chain	moderate				
	injury				
Wood becoming	Participants	Participants briefed that the wood may be slippery		Yes	Low
slippery when	– Minor-	, , , ,			
wet	moderate				
	injury				
Manual	Participants	Participants briefed on how to assist each other (No interlocking fingers,		Yes	Low
Handling whilst	– Minor-	pulling only on the back of the harness and not near buckles or connection			
peers are	moderate	points).			
climbing	injury				



## **Outdoor Belayed Activities**

Hazards	Who might	Existing Control Measures:	Further action -	Generic	Risk when
Considered	be	Step 3	Step 3	controls are	all generic
Step 1	harmed and		Consider group	being	controls
	how		supervision	applied?	applied
	Step 2		requirements,	If not detail	
			travel and	in further	
			hazards in the	actions	
			environment		
			used.		
Lowering	Participants	<ul> <li>Instructor must be hands on rope during lowering</li> </ul>		Yes	Low
	– Minor-	<ul> <li>A back up knot must be tied directly behind the belay device of all</li> </ul>			
	moderate	participants who are waiting to be lowered			
	injury				
Climbing Tower					
Climbing/Loweri	Participants	Participants instructed to climb the route beneath their shear reduction		Yes	Low
ng	– Minor	block			
	injury	<ul> <li>Participants instructed to stop climbing when they can touch the top hold on their route.</li> </ul>			
		<ul> <li>Instructor must be hands on rope during lowering</li> </ul>			
		<ul> <li>A back up knot must be tied directly behind the belay device of all participants who are waiting to be lowered</li> </ul>			



#### **Outdoor Belayed Activities**

Hazards	Who might	Existing Control Measures:	Further action -	Generic	Risk wher
Considered	be	Step 3	Step 3	controls are	all generio
Step 1	harmed and	· ·	Consider group	being	controls
•	how		supervision	applied?	applied
	Step 2		requirements,	If not detail	
			travel and	in further	
			hazards in the	actions	
			environment		
			used.		
Climbing/Loweri	Participant	<ul> <li>Instructor to remain vigilant to ropes getting caught on hand/foot holds</li> </ul>		Yes	Low
ng	Minor/Mod	whilst participants are ascending			
	erate injury	<ul> <li>Participants to leave space between each other whilst ascending and not</li> </ul>			
		to climb at the same time.			
		<ul> <li>Instructor must be hands on rope during lowering</li> </ul>			
		<ul> <li>A back up knot must be tied directly behind the belay device of all</li> </ul>			
		participants who are waiting to be lowered			
Leap of Faith					
Specific Details	Participant	Instructor to set the trapeze bar at the correct distance and is secured		Yes	Low
	Minor/Mod	correctly prior to participants climbing			
	erate injury	Trapeze bar not to be adjusted after somebody has started climbing			
		<ul> <li>Instructor must be hands on rope during lowering</li> </ul>			
		A back up knot must be tied directly behind the belay device of all			
		participants who are waiting to be lowered			



#### **Outdoor Belayed Activities**

			Outdoor Be	layed Ac	tivities
Hazards	Who might	Existing Control Measures:	Further action -	Generic	Risk when
Considered	be	Step 3	Step 3	controls are	all generic
Step 1	harmed and		Consider group	being	controls
	how		supervision	applied?	applied
	Step 2		requirements,	If not detail	
			travel and	in further	
			hazards in the	actions	
			environment		
			used.		
Objects Falling	Participant	<ul> <li>Participants briefed that crates can fall at any time</li> </ul>		Yes	Low
from height	Minor/Mod	<ul> <li>Waiting area to be established for anyone not directly involved in the</li> </ul>			
	erate injury	activity			
Partcipants	Participant	Participants not to build mini towers to gain extra height.		Yes	Low
injured when	Minor/Mod	<ul> <li>Participants to pass/throw crates up in a controlled manner (1 crate at a</li> </ul>			
passing crates	erate injury	time thrown upwards from near to the base of the tower. Crates to be			
up		thrown under arm).			
Faulty	Participant	Crates to be inspected after each time they fall and taken out of service if		Yes	Low
equipment	Minor/Mod	damaged.			
	erate injury				
Lowering	Participant	Instructor must be hands on rope during lowering		Yes	Low
	Minor/Mod	<ul> <li>A back up knot must be tied directly behind the belay device of all</li> </ul>			
	erate injury	participants who are waiting to be lowered			



# Large Zip Wire

	Large Zip Wire					
Hazards	Who might be	Existing Control Measures:				
Considered Step 1	harmed and how Step 2	Step 3				
Falls from height	Participants and Staff Disabling Fatal injury	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating Procedure</li> <li>Participants and staff to wear approved PPE for the activity. All equipment to be visually inspected prior to use and quarantined if deemed unfit for service.</li> <li>Participants PPE to be checked for correct fitment at the start of the session and then again before the participant is attached to the zip wire trolley</li> <li>Participants to connect to lanyards at the top of the tower and checked by instructor before being allowed through the gate.</li> <li>Instructor to fully attach participant into Zip wire set up and check connection before removing their safety lanyard</li> <li>Instructor to be attached to lanyard at the top of the tower at all times whilst the gates are unlocked</li> <li>Assistant instructor must have hands on the rope when lowering participants</li> </ul>				
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	<ul> <li>Instructor to brief the group on the correct use of the equipment and will directly supervise this throughout the session</li> <li>If participants are acting in an unsafe manner then the session will be paused, allowing time to refresh skills and remind participants of the importance of safety. The instructor can remove participants from the session or stop the session completely if behaviour continues.</li> </ul>				
Anchor/structure Failure	Participants and Staff Disabling Fatal injury	<ul> <li>Routine Visual Inspection carried out each day that the activity is to be used, inspection recorded and reviewed by the senior member of staff on site before the activity is used.</li> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> </ul>				
Entrapment	Participants Injury	<ul> <li>Participant not to be able to reach zip wire trolley during activity</li> <li>Loose clothing/long hair secured</li> <li>Leader to have eyes on the RIG whilst lowering and to monitor to ensure nothings becomes caught.</li> </ul>				



# **Large Zip Wire**

		Large Zip Wire
Hazards	Who might be	Existing Control Measures:
Considered	harmed and how	Step 3
Step 1	Step 2	
Ropes snagging on other equipment	Participant/other groups	Ropes to be in bag whilst zipping
Collision	Staff/Group members/other groups Injury	<ul> <li>Instructor to communicate with assistant before allowing participant to leave the platform. Landing area must be clear.</li> <li>Tress checked for proximity to zip wire and trimmed if necessary</li> </ul>



## **Small Zip Wire**

	Small Zip Wire					
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied	
Falls from height	Participants and Staff Disabling Fatal injury	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating Procedure</li> <li>Participants and staff to wear approved PPE for the activity. All equipment to be visually inspected prior to use and quarantined if deemed unfit for service.</li> <li>Participants PPE to be checked for correct fitment at the start of the session and then again before the participant is attached to the zip wire trolley</li> <li>Instructor to check connection of Saferoller trolley to wire before participant proceeds past the top of the stairs</li> </ul>		Yes	Low	
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	<ul> <li>Instructor to brief the group on the correct use of the equipment and will directly supervise this throughout the session</li> <li>If participants are acting in an unsafe manner then the session will be paused, allowing time to refresh skills and remind participants of the importance of safety. The instructor can remove participants from the session or stop the session completely if behaviour continues.</li> <li>Saferoller trolleys and brackets to be checked inline with manufacturers recommendations</li> </ul>	Operating Procedures	Yes	Low	



## **Small Zip Wire**

				Small Z	ip Wire
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Anchor/structur e Failure	Participants and Staff Disabling Fatal injury	<ul> <li>Routine Visual Inspection carried out each day that the activity is to be used, inspection recorded and reviewed by the senior member of staff on site before the activity is used.</li> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> </ul>		Yes	Low
Entrapment	Participants Injury	<ul> <li>Participant not to be able to reach zip wire trolley during activity</li> <li>Loose clothing/long hair secured</li> </ul>		Yes	Low
Collision	Staff/Grou p members/o ther groups Injury	<ul> <li>Participant not to go past the top of the stairs until the bottom platform is clear</li> <li>Instructor to monitor exit platform and only let the next person go when the previous participant has exited through the bottom gate</li> <li>Participants briefed not to go up the stairs at the exit platform</li> <li>Emergency exit on tunnels to remain closed during activity – Zip wire session to stop if this exit needs to be used. This will be done only if the tunnels instructor requires it and they will alert the zip wire instructor</li> </ul>		Yes	Low
Arriving at the net too quickly	Participants Injury	<ul> <li>Wind speeds monitored – Activity not to be used if a strong tail wind is present.</li> </ul>		Yes	Low



## **Abseiling – Outdoor Tower**

	Abseiling – Outdoor Towe						
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls applied		
Falls from height	Participants and Staff Disabling Fatal injury	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating Procedure</li> <li>Participants and staff to wear approved PPE for the activity. All equipment to be visually inspected prior to use and quarantined if deemed unfit for service.</li> <li>Before participants begin abseiling, the instructor will complete a final check of all connections to ensure PPE is fitted correctly and connections are secure</li> </ul>	Site specific risk assessment	Yes	Low		
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	<ul> <li>Instructor to brief the group on the correct use of the equipment and will directly supervise this throughout the session</li> <li>If participants are acting in an unsafe manner then the session will be paused, allowing time to refresh skills and remind participants of the importance of safety. The instructor can remove participants from the session or stop the session completely if behaviour continues.</li> <li>PPE checked in accordance with PPE checking procedures. All equipment visually checked before use.</li> <li>Instructor to control safety rope to prevent abseiler from descending too quickly.</li> </ul>	Operating Procedures	Yes	Low		



## **Abseiling – Outdoor Tower**

	Abseiling – Outdoor Towe						
Hazards	Who might	Existing Control Measures:	Further action - Step 3	Generic	Risk when		
Considered	be	Step 3	Consider group supervision	controls are	all generic		
Step 1	harmed and		requirements, travel and	being applied?	controls		
	how		hazards in the environment	If not detail in	applied		
	Step 2		used.	further actions			
Anchor/structur e Failure	Participants and Staff Disabling Fatal injury	<ul> <li>Routine Visual Inspection carried out each day that the activity is to be used, inspection recorded and reviewed by the senior member of staff on site before the activity is used.</li> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> </ul>		Yes	Low		
Entrapment	Participants Injury	<ul> <li>Loose clothing/long hair secured and kept out of the way of the Figure of 8 descender</li> </ul>		Yes	Low		



## Quickflight

				Quid	ckflight
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Falls from height	Participants and Staff Disabling Fatal injury	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating Procedure</li> <li>Participants and staff to wear approved PPE for the activity. All equipment to be visually inspected prior to use and quarantined if deemed unfit for service.</li> <li>Participants to connect to a safety lanyard whilst at the top of the tower</li> <li>Instructor to attach participant to Quickflight and perform connection check before removing the participant safety lanyard</li> </ul>	Site specific risk assessment	Yes	Low
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	<ul> <li>Instructor to brief the group on the correct use of the equipment and will directly supervise this throughout the session</li> <li>If participants are acting in an unsafe manner then the session will be paused, allowing time to refresh skills and remind participants of the importance of safety. The instructor can remove participants from the session or stop the session completely if behaviour continues.</li> </ul>	Operating Procedures	Yes	Low



## Quickflight

				Quid	kflight
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Anchor/structur e Failure	Participants and Staff Disabling Fatal injury	<ul> <li>Routine Visual Inspection carried out each day that the activity is to be used, inspection recorded and reviewed by the senior member of staff on site before the activity is used.</li> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> </ul>		Yes	Low
Quickflight jamming in descent	Participant	<ul> <li>Quickflight inspected regularly in accordance with manufacturer's instructions</li> <li>Tape to be visually inspected before each jump.</li> <li>Instructor to control the speed when the device is retracting</li> </ul>	Rescue Procedures	Yes	Low
Entanglement in stay wires	Participant Injury	<ul> <li>Participant briefed properly and told to:</li> <li>Walk to the edge of the platform – No running and jumping</li> <li>Step off the platform. Don't jump</li> <li>Stand in the correct spot before jumping</li> </ul>		Yes	Low
Landing on somebody	Participant/ Other site users	<ul> <li>Landing area to be kept clear by accompanying helper</li> <li>Clear communication between the instructor and accompanying helper before participant is allowed to step off</li> </ul>		Yes	Low



## Quickflight

Quickflig						
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied	
Participant falling against tower upon landing	Participant	<ul> <li>Hard edges padded to prevent injury</li> <li>Spotting used if required – this is to be done by the accompanying helper.</li> </ul>		Yes	Low	



## **Kingsmill Viaduct Abseil**

	Kingsmill Viaduct Abseil						
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied		
Activity unsuitable for ability of group	Participants and Staff Disabling Fatal injury	<ul> <li>Ability of the group assessed before session commences.</li> <li>If in doubt, then an onsite abseil should be completed first</li> </ul>	Site specific risk assessment	Yes	Low		
Equipment failure, inappropriate use of equipment	Participants and Staff Disabling Fatal injury	<ul> <li>Qualified supervision</li> <li>Instruction/monitoring of use of equipment</li> <li>Equipment regularly checked and log maintained according to manufacturer recommendations</li> <li>Loose clothing and hair tied back to avoid entrapment.</li> </ul>	Operating Procedures	Yes	Low		
Anchor/structur e Failure	Participants and Staff Disabling Fatal injury	<ul> <li>Structure tested and signed off as appropriate for the activity</li> <li>Anchors Inspected by a competent person every 6 months in line with current regulations</li> </ul>		Yes	Low		
Members of the public	Participants and Staff Disabling Fatal injury	<ul> <li>Barrier to be set up around the abseil take off area to prevent unauthorised access</li> <li>No equipment to be left in place unless under direct supervision from a qualified leader</li> <li>Enquiries to be dealt with by the leader in a professional manner, any complaints are not to be dealt with at the time and should be directed to The Mill Adventure Base</li> </ul>		Yes	Low		



## **Kingsmill Viaduct Abseil**

			Kingsm	ill Viaduct	Abseil
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls applied
Fall from height, objects falling from above, trips and slips	Participants Staff and other people at venue Disabling Fatal injury	<ul> <li>Qualified supervision, instructors working within remit of qualification</li> <li>Group size and ratios suitable</li> <li>Appropriate specialist climbing equipment used (ropes, helmets, harnesses etc.)</li> <li>Proper briefing of participants, behaviour monitored and managed appropriately, vigilance of all staff during activity</li> <li>Helmets worn whilst at base abseil as well as whilst abseiling</li> <li>Leaders ensure own safety appropriately</li> <li>Instructors to perform final check of participants PPE and connection before they begin to abseil</li> <li>Waiting participants not to wait on top of the bridge</li> <li>Helper to spot abseilers as they near the ground</li> </ul>	Monitoring visits	Yes	Low
Exposure to environment – heat, cold, rain, wind etc.	Participants and Staff Disabling Fatal injury	<ul> <li>Adequate protective clothing and equipment</li> <li>Check weather forecast</li> <li>Ability to change plans if weather inappropriate</li> </ul>	Kit checked before activity	Yes	Low



## **Indoor Climbing Wall and Assisted Climbing**

		Indoor C	limbing Wall and As	ssisted Cli	mbing
Hazards Step 1	Who might be harmed and how	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision	Generic controls are being applied?	Risk when all generic
	Step 2		requirements, travel and hazards in the environment used.	If not detail in further actions	controls applied
Equipme nt failure	Participants and Staff Injury	<ul> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> </ul>		Yes	Low
Inappro priate use	Visitors Injury	Supervision by qualified staff/good group management/correct ratios/induction by experienced & qualified staff member to wall or tower use		Yes	Low- Med
Falls from height	Participants and Staff Injury	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating Procedure</li> <li>Participants and staff to wear approved PPE for the activity. All equipment to be visually inspected prior to use and quarantined if deemed unfit for service.</li> <li>Before participants leave the ground, the instructor will complete a final check of all connections to ensure PPE is fitted correctly and connections are secure</li> </ul>		Yes	Low
User error	Participants and Staff Injury	<ul> <li>Instructor to supervise a maximum of three ropes at once and remain in a position to manage belaying and lowers where required.</li> <li>Instructor to use back up knots at regular intervals behind belay device</li> </ul>		Yes	Low



## **Indoor Climbing Wall and Assisted Climbing**

		Indoor C	limbing Wall and As	ssisted Cli	mbing
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic controls	Risk
Step 1	harmed and how Step 2	Step 3	Consider group supervision requirements, travel and hazards in the environment used.	are being applied? If not detail in further actions	when all generic controls applied
Equipme	Participants, Staff	Visual inspection completed prior to the session, defective kit		Yes	Low
nt	and members of	quarantined			
Failure	the public Injury	<ul> <li>Replacement cycles of equipment in accordance and PPE monitoring Procedures</li> </ul>			
Assisted (	Climbing (specific ite	ms IN ADDITION to those detailed above)			
User	Participants, Staff	Only one rope to be supervised at a time		Yes	Low
Error	and members of	<ul> <li>All belaying and lowering to be done by the instructor</li> </ul>			
	the public Injury				
Equipme	Participants, Staff	Hoist to be rigged and checked prior to groups arrival		Yes	Low
nt	and members of				
Failure	the public Injury				
Overwei	Staff	Only hoist a climber if their PPE fits them correctly		Yes	Low
ght		<ul> <li>Use accompanying adults/2<sup>nd</sup> instructors to help lift whilst the</li> </ul>			
Climber		lead instructor maintains control of the belay device			
		<ul> <li>Only hoist if within the physical capability of the climber</li> </ul>			



## **Mobile Climbing Wall**

	Mobile Climbing Wall					
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied	
Equipment Failure	Participants, Staff and members of the public Injury	<ul> <li>Operational Inspection carried out every 3 months by staff who have completed the operational inspectors course. This is recorded and reviewed by the management team</li> <li>Annual inspection completed by approved external body.</li> <li>Autobelays to be fully extended prior to using on each session to inspect the tape along its full length. It should then be allowed to retract fully under control to test operation</li> </ul>	Codes of Practice and operating procedures	Yes	Low	
Inappropriat e Use	Participants, Staff and members of the public Injury	<ul> <li>Brief participants and sign by wall. Use/supervision by qualified staff/good group management/correct ratios/induction by experienced &amp; qualified centre staff</li> </ul>	Codes of Practice and operating procedures	Yes	Low-Med	



## **Mobile Climbing Wall**

			Mo	bile Climb	ing Wall
Hazards  Considered  Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Falls from height	Participants and Visitors, Injury	<ul> <li>All sessions to be supervised by qualified staff as stated in the Operating Procedure</li> <li>Participants and staff to wear approved PPE for the activity. All equipment to be visually inspected prior to use and quarantined if deemed unfit for service.</li> <li>Before participants leave the ground, the instructor will complete a final check of all connections to ensure PPE is fitted correctly and connections are secure</li> </ul>	Operation Procedures for mobile wall	Yes	Low
Participant becoming hung on a hold during descent	Participants, Injury	<ul> <li>Do not wear helmets when using autobelays</li> <li>Loose clothing to be tucked in</li> <li>No wearing of jewellery, bags, scarves etc.</li> <li>Instructor to be competent in how to release somebody from hold.</li> </ul>			
Injuries caused during mechanical operation of the mobile wall	Staff Injury/Death	<ul> <li>Exclusion zone to be established prior to the mechanical operation using marking equipment, adherence to manufacture instructions regarding operation and vigilance of staff during operation</li> </ul>	Only staff who have received appropriate training can set- up and take down the wall	Yes	Med



## **Mobile Climbing Wall**

	Mobile Climbing Wall						
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic controls are	Risk when all generic		
Considered	harmed and	Step 3	Consider group supervision	being applied?	controls are		
Step 1	how		requirements, travel and hazards in the environment used.	If not detail in	applied		
	Step 2			further actions			
Adverse	Participants,	Operators to be aware of the prevailing weather	Operators to use forecast	Yes	Low		
weather during the	Staff and members of	conditions, to cease use immediately during electrical storm and consideration to be given to the strength of	information. Safety Codes of Practice and Operating				
operation of	the public	wind conditions and prevailing conditions	Procedures				
the mobile	Risk of electric						
climbing	storm, high						
wall	winds						
Driving and	All –	Comply with DVLA requirements and NCC guidance	NCC Transport Policies and	Yes	Med		
Manoeuvrin	Death/Injury	for standards and qualifications required by driver	Procedures				
g							



# **Water Activities**



# **Raft Building**

				Raft B	uilding
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Fall from height, trips and slips	Participants and Staff Disabling or fatal injury	Leader and other adults understand how to 'spot' participants appropriately.  Participants involved in spotting are trained appropriately Group size and ratios suitable (up to 12 students) Helmets and suitable footwear worn Proper briefing of participants, behaviour monitored and vigilance of all staff during activity	Use of emergency exits discussed within briefing	Yes	Low
Bluegreen algae bloom	Participants and Staff	In accordance with Ashfield District Councils "Protocol for managing risks of continued recreational use of Kings Mill Reservoir during a Blue Green Algae bloom" at all time of algae bloom THIS ACTIVITY IS NOT ALLOWED.	See Safety Codes of Practice, Appendix N	Yes	Low
Illness or injury	Participants and Staff Disabling or fatal injury or illness	Group leader first aid trained Information about existing medical conditions known by staff Accident and emergency procedures known by leaders First aid equipment carried by party	Medical information from parents  Medication carried	Yes	Low
Dust in eyes	Participants and Staff Injury	Brief group not to look up/throw dust	Eye washes in first aid kit	Yes	Low



# **Raft Building**

Raft Buildin					
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Fumes/Gas build up in system	Participants and Staff Illness	System should be ventilated 30 minutes before the start of session	Open all 6 exits	Yes	Low
Avoidable objective dangers/unsu itable location	Participants And Staff Injury	Location has been specifically assessed by Technical Advisor as suitable for the activity planned.  Ability/experience of group taken into account, weather forecast obtained, weather and water conditions constantly monitored, and activity adjusted accordingly; alternative programme available if conditions unsuitable.  Appropriate manual handing techniques used.	See Operating Procedures	Yes	Low
Water environment	Participants And Staff Injury Drowning	The leader holds the appropriate BC/RYA qualification Personal buoyancy meets CEN recommendations and leaders check buoyancy always worn correctly when afloat Equipment as recommended by BC is carried and used as appropriate.	See Operating Procedures	Yes	Low
Equipment Failure	Participants And Staff Drowning	All equipment is checked before use; an equipment log is maintained, and an annual maintenance programme is undertaken.	Monitoring programme in place	Yes	Low



# **Raft Building**

				Raft B	uilding
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Head Injury	Participants And Staff Injury	Helmets used	Particular care at launch or egress	Yes	Low
Entrapment (eg foot)	Participants And Staff Injury Drowning	Appropriate personal clothing (including footwear) Group briefing including procedure in the event of entrapment	See Operating Procedures	Yes	Low
Water quality	Participants And Staff Illness	Local advice taken re water quality/pre-session inspection of water Open cuts and sores covered/shower after activity Participants and parents informed re Weils Disease and action taken in appropriate	Brief as necessary	Yes	Low
Exposure to weather	Participants And Staff Hypothermia	Suitable clothing and footwear and change of clothes Spare clothing and emergency equipment available Plan for participants who may not bring suitable clothing – check before departure and/or bring spares Weather forecast obtained, wind and water conditions constantly monitored and activity adjusted accordingly Emergency telephone available	Provide clear information re suitable clothing to participants	Yes	Low



#### **Raft Building**

				Raft B	uilding
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied?  If not detail in further actions	Risk when all generic controls are applied
Other users	Participants and Staff Injury	Avoid busy locations were possible and liaise with other users	Venue operational procedures	Yes	Low
Behaviour of group	Participants and Staff Injury	Uses of visiting staff to assist with group management Removal of individual or stopping of activity		Yes	Low
Lifting and carrying	Participants and Staff Injury	Clear briefing on correct lifting/carrying techniques Close monitoring of the group		Yes	Low
Fish hooks and rubbish	Participants and Staff Injury	Correct footwear worn at all times		Yes	Low
Wild fowl	Participants and Staff Injury	Stay safe distance, group briefing along with good group control		Yes	Low

Plus have regard for nature of the group, any pre-existing medical conditions, and continually risk assess throughout activity.



# Paddlesports (Kayak, Canoe, Sit on tops, SUPs, Mega SUPs, Inflatable and Permanently Rafted Canoe/SUP's

	Pad	dlesports (Kayak/Canoe/Sit On Top	os/Inflatables/Rafted	Canoes	/SUP's
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls
			travel and hazards in the	applied?	are
			environment used.	If not detail	applied
				in further	
				actions	
Avoidable objective	Participants and	Location has been specifically assessed by a qualified leader	Written site-specific risk	Yes	Low
dangers/unsuitable	Staff	as suitable for activity planned.	assessment and operating		
location	Injury	Ability /experience of group, taken into account weather	procedures		
		forecast obtained, weather and water conditions constantly			
		monitored and activity adjusted accordingly; alternative			
		programme available if conditions unsuitable			
		Appropriate manual handling techniques used.			
Water environment	Participants and	The Leader holds the appropriate BC qualification. Leader		Yes	Low
	Staff	follows BC code of practice.			
	Drowning	Participants on shore are suitably supervised.			
	Injury	The leader holds appropriate first aid award			
		Personal buoyancy meets CEN recommendations and leaders			
		check buoyancy always worn correctly when afloat			
		All boats have suitable buoyancy			
		Equipment as recommended by BC is carried and used as			
		appropriate. Participants are appropriately trained in use.			
Equipment failure	Participants and	All equipment is checked before use and a maintenance	Monitoring in place	Yes	Low
	Staff	programme is undertaken.			
	Drowning				



	Pad	dlesports (Kayak/Canoe/Sit On To	ps/Inflatables/Rafted	d Canoes	/SUP's
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls are applied
Head Injury	Participants and Staff Injury	Helmets used if conditions/venue or group/session dictate.	See Operating Procedures	Yes	Low
Entrapment	Participants and Staff Injury Drowning	Appropriate personal clothing (including footwear).  Group briefing including procedure in event of entrapment.	See Operating Procedures	Yes	Low
Water quality	Participants and Staff Illness	Local advice taken re water quality/pre session inspection of the water.  Open cuts and sores covered/shower after activity.  Participants and parents informed re Weil's Disease and action taken if appropriate.	Brief as necessary	Yes	Low
Exposure to weather	Participants and Staff Hypothermia	Suitable clothing and footwear and change of clothes Spare clothing and emergency equipment available to the group. Plan for participants who may not bring suitable clothing - check before departure and/or bring spares. Weather forecast obtained, wind and water conditions constantly monitored and activity adjusted accordingly. Emergency telephone available.	Provide clear information to participants	Yes	Low



	Pad	dlesports (Kayak/Canoe/Sit On To	ps/Inflatables/Rafted	Canoes	/SUP's
Hazards Considered Step 1	Who might be harmed and how Step 2	Existing Control Measures: Step 3	Further action - Step 3  Consider group supervision requirements, individual needs,	Generic controls are being	Risk when all generic controls
зіер 1	Step 2		travel and hazards in the environment used.	applied?  If not detail  in further  actions	are applied
Other Users	Participants and Staff Injury	Avoid busy locations Liaise with other users	See Operating Procedures for the venue	Yes	Low
Behaviour of group	Participants and Staff Injury	Uses of visiting staff to assist with group management. Removal of individual or stopping of activity.		Yes	Low
Lifting and carrying – including loading/unloading trailers	Participants and Staff Injury	Clear briefing on correct lifting/carrying techniques Close monitoring of group	Use of canoe trolleys if appropriate	Yes	Low
Fish hooks and rubbish	Participants and Staff Injury	Correct footwear worn at all times		Yes	Low
Wild Fowl	Participants and Staff Injury	Stay safe distance, group briefing along with good group control		Yes	Low



Pad	dlesports (Kayak/Canoe/Sit On Top	ps/Inflatables/Rafted	d Canoes	/SUP's
Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls are applied
Participants and Staff Death	To be monitored before and after session, close attention to weather conditions in lead up especially in moving water venues, discuss with Technical Advisors		Yes	Low
Participants And Staff Injury Drowning	Appropriate personal clothing (including footwear) Group briefing including procedure in the event of entrapment	See Operating Procedures	Yes	Low
Participants and staff Head Injury	Helmets used with ear protection Paddle T-pieces to be covered throughout the session by group and must be discussed in the brief	Good Briefing	Yes	Low
Participants and staff Dislocation or knee injury	Safety brief to cover high siding, flipping, get downs. Session leader constantly monitor feet placements		Yes	Low
Participants and staff Spinal injury	Group briefed on entrance and exit to the raft to be careful with foot placements		Yes	Low
	Who might be harmed and how Step 2  Participants and Staff Death  Participants And Staff Injury Drowning  Participants and staff Head Injury  Participants and staff Dislocation or knee injury  Participants and	Participants and Staff Injury Drowning Participants and Staff Head Injury Participants and Staff Dislocation or knee injury Participants and Staff Dislocation for knee injury Participants and Staff Dislocation or knee injury Participants and Staff Group briefed on entrance and exit to the raft to be careful	Who might be harmed and how Step 2  Participants and Staff Injury Drowning  Participants and Staff Head Injury  Participants and Staff Head Injury  Participants and Staff Ead Injury  Participants and Staff Ead Injury  Participants and Staff Ead Injury  Participants and Staff Head Injury  Participants and Staff Ead Injury  Participants and Staff Head Injury  Participants and Staff Ead Injury  Participants and Safe Safety brief to cover high siding, flipping, get downs. Session leader constantly monitor feet placements  Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment to weather conditional flead up especially in moving water venues, discuss with Technical Advisors  See Operating Procedures  See Operating Procedures  Good Briefing  Good Briefing  Further action - Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.	harmed and how Step 2  Step 3  Consider group supervision requirements, individual needs, travel and hazards in the environment used.  Farticipants and Staff Death  Death  Appropriate personal clothing (including footwear) Group briefing including procedure in the event of entrapment  Drowning  Participants and staff Head Injury Drowning  Participants and staff Usiocation Safety brief to cover high siding, flipping, get downs. Session or knee injury  Participants and Group briefed on entrance and exit to the raft to be careful  Consider group supervision requiredulated being applied? If not detail in further actions  Yes  Controls are being applied? If not detail in further actions  See Operating Procedures  Yes  Good Briefing  Yes  Yes



	Pad	dlesports (Kayak/Canoe/Sit On To	os/Inflatables/Rafted	d Canoes	/SUP's
Hazards Considered	Who might be harmed and how	Existing Control Measures: Step 3	Further action - Step 3 Consider group supervision	Generic controls are	Risk when
Step 1	Step 2		requirements, individual needs, travel and hazards in the environment used.	being applied? If not detail in further actions	controls are applied
Capsizing/Flipping (SUPs)	Participants / Staff	Participants briefed on how to get back on their board Participants briefed on how to flip over a board in the water Instructor to stay close by for assistance if required	Briefing	Yes	Low
Capsizing/Flipping (Mega SUPs – Lots of people in the water)	Participants / Staff	Participants briefed that this might happen and what to do Participants briefed on how to flip the board back over and get back on Instructor to be close by for assistance Suitability of the group to be ascertained prior to going on the wate, mega SUPs not to be used before the group has first gone out on the SUPs	Briefing Pre session information	Yes	Low
User becoming separated from their board	Participants / Staff	Leash to be used		Yes	Low
Entanglement with leash	Participants / Staff	Briefing given on how to use the leash and how to remove it. Instructor close by throughout the session to provide assistance of required.	Briefing	Yes	Low
Site Specific: Kings Mill	Reservoir				
Bluegreen algae bloom	Participants and Staff	Operation in accordance with Ashfield District Councils "Protocol for managing risks of continued recreational use of Kings Mill Reservoir during a Blue Green Algae bloom" at all time of algae bloom.	See Safety Codes of Practice, Appendix N	Yes	Low



	Pad	dlesports (Kayak/Canoe/Sit On To <sub>l</sub>	ps/Inflatables/Rafted	l Canoes	/SUP's
Hazards Considered <i>Step 1</i>	Who might be harmed and how Step 2	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further	Risk wher all generic controls are applied
Wind/weather	Participants and Staff Drowning Hypothermia	Check weather before and on arrival  Monitor weather during session	See operating procedures for Kings Mill Reservoir	Yes	Low
Barley lines, reed beds and nature islands	Participants and staff Injury Entrapment Death	Stay safe distance from platforms, group briefing along with good group control when crossing holding lines and carry a knife.		Yes	Low
Heat exchange	Participants and staff Injury Entrapment Death	Stay safe distance, group briefing along with good group control when crossing pipes.		Yes	Low
Under water rocks	Participants and staff Injury	Correct footwear Clear briefing		Yes	Low



	Pad	dlesports (Kayak/Canoe/Sit On Top	os/Inflatables/Rafted	Canoes	/SUP's
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls
			travel and hazards in the	applied?	are
			environment used.	If not detail	applied
				in further	
				actions	
Weir/Dam/	Participants and	Avoid area		Yes	Low
Over flows	staff				
Injury/Death/Drowning			Brief as necessary		
Wind/ weather	Participants and	Check weather before and on arrival		Yes	Low
Drowning/	staff	Monitor weather during session			
Hypothermia					
Water quality	Participants and	Check on arrival for dead fish and obvious pollutions on	Brief as necessary	Yes	Low
Illness	staff	surface. Sharing of information with other users. Monitoring			
		of users after trip. Covering of cuts and showering after			
		session as soon as possible.			
Other users	Participants and	Avoid areas others are using if possible	Brief as necessary	Yes	Low
Injury/ Confrontation	staff				
Deer Line	Participants and	Were possible avoid, carry knife in case of entrapment	Brief as necessary	Yes	Low
Injury/Death/Drowning	staff				
Site Specific: River Trent				1	<u> </u>



	Pad	dlesports (Kayak/Canoe/Sit On Top	s/Inflatables/Rafted	Canoes	/SUP's
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs, travel and hazards in the environment used.	being applied? If not detail in further actions	controls are applied
Moving water hazards	Participants and staff Injury Drowning Death	Wear helmet if appropriate, discuss with Technical Advisor Appropriate qualified staff and site specific training by Technical Advisor		Yes	Low
Wind/weather	Participants and Staff Drowning Hypothermia	Check weather before and on arrival Monitor weather during session		Yes	Low
Water quality	Participants and staff Illness	Check on arrival for dead fish and obvious pollutions on surface. Sharing of information with other users. Monitoring of users after the trip. Covering of cuts and showering after session as soon as possible	Brief as necessary	Yes	Low
Other users	Participants and staff Injury Confrontation	Avoid areas that others are using if possible Awareness of motor powered craft and rights of way (lower sections)		Yes	Low



	Pad	dlesports (Kayak/Canoe/Sit On Top	os/Inflatables/Rafted	l Canoes	/SUP's
Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls
			travel and hazards in the	applied?	are
			environment used.	If not detail	applied
				in further	
				actions	
Moving water hazards	Participants and	Wear helmet if appropriate, discuss with Technical Advisor		Yes	Low
	staff	Appropriate qualified staff and site specific training by			
	Injury	Technical Advisor			
	Death				
Wind/weather	Participants and	Check weather before and on arrival		Yes	Low
	Staff	Monitor weather during session			
	Drowning				
	Hypothermia				
Water quality	Participants and	Check on arrival for dead fish and obvious pollutions on the	Brief as necessary	Yes	Low
	staff	surface. Sharing of information with other users. Monitoring			
	Illness	of users after trip. Covering cuts and showering as soon as possible after session.			
Other users	Participants and	Avoid areas others are using of possible. Awareness of motor		Yes	Low
	Staff	powered crafts or rights of way.			
	Injury				
	Confrontation				



Considered Step 1  Site Specific: River:  Moving Par staf hazards Inju Dea	Who might be harmed and how Step 2  er Severn earticipants and	Existing Control Measures:  Step 3	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.	Generic controls are being applied? If not detail in further actions	Risk when all generic controls are applied
Site Specific: River :  Moving Par water staf hazards Inju Dea	Step 2 er Severn		requirements, individual needs, travel and hazards in the	being applied? If not detail in further	controls
Site Specific: River states water start hazards Inju	er Severn		travel and hazards in the	applied? If not detail in further	
Moving Par water staf hazards Inju Dea				If not detail in further	ure applied
Moving Par water staf hazards Inju Dea			environment asca.	in further	
Moving Par water staf hazards Inju Dea				-	
Moving Par water staf hazards Inju Dea				0.00.00	
water staf hazards Inju Dea	articinants and				1
hazards Inju	ai dicipanto ana	Wear helmet if appropriate, discuss with Technical Advisor		Yes	Low
Dea	taff	Appropriate qualified staff and site-specific training by Technical Advisor			
	njury				
Mind /wasth Day	eath				
wind/weath Par	articipants and	Check weather before and on arrival		Yes	Low
er Sta	taff	Monitor weather during session			
Drc	rowning				
Hyr	lypothermia				
Water Par	articipants and	Check on arrival for dead fish and obvious pollutions on the surface.	Brief as necessary	Yes	Low
quality staf	taff	Sharing of information with other users. Monitoring of users after trip.			
Illne	Iness	Covering cuts and showering as soon as possible after session.			
Other users Par	articipants and	Avoid areas that others are using if possible		Yes	Low
staf	taff	•			
Inju	njury				
Cor	Confrontation				
Site Specific: Cheste				1	



Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls
			travel and hazards in the	applied?	are applied
			environment used.	If not detail	
				in further	
				actions	
Canal	Participants and	Wear helmet if appropriate, discuss with Technical Advisor		Yes	Low
furniture	staff	Appropriate qualified staff and site-specific training by Technical Advisor			
	Injury				
	Death				
	Drowning				
Wind/weath	Participants and	Check weather before and on arrival		Yes	Low
er	Staff	Monitor weather during session			
	Drowning				
	Hypothermia				
Water	Participants and	Check on arrival for dead fish and obvious pollutions on the surface.	Brief as necessary	Yes	Low
quality	staff	Sharing of information with other users. Monitoring of users after trip.			
	Illness	Covering cuts and showering as soon as possible after session.			
Other users	Participants and	Avoid areas that others are using if possible		Yes	Low
	staff				
	Injury				
	Confrontation				
Site Specific: B	eeston Canal				



Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls
			travel and hazards in the	applied?	are applied
			environment used.	If not detail	
				in further	
				actions	
Canal	Participants and	Wear helmet if appropriate, discuss with Technical Advisor		Yes	Low
furniture	staff	Appropriate qualified staff and site-specific training by Technical Advisor			
	Injury				
	Death				
	Drowning				
Wind/	Participants and	Check weather before and on arrival		Yes	Low
weather	Staff	Monitor weather during session			
	Drowning				
	Hypothermia				
Water	Participants and	Check on arrival for dead fish and obvious pollutions on the surface.	Brief as necessary	Yes	Low
quality	staff	Sharing of information with other users. Monitoring of users after trip.			
	Illness	Covering cuts and showering as soon as possible after session.			
Other users	Participants and	Avoid areas that others are using if possible		Yes	Low
	staff				
	Injury				
	Confrontation				
Site Specific:					



Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when
Considered	harmed and how	Step 3	Consider group supervision	controls are	all generic
Step 1	Step 2		requirements, individual needs,	being	controls
			travel and hazards in the	applied?	are applied
			environment used.	If not detail	
				in further	
				actions	
Moving	Participants and	Wear helmet if appropriate, discuss with Technical Advisor		Yes	Low
water	staff	Appropriate qualified staff and site-specific training by Technical Advisor			
hazards	Injury				
	Death				
	Drowning				
Wind/weath	Participants and	Check weather before and on arrival		Yes	Low
er	Staff	Monitor weather during session			
	Drowning				
	Hypothermia				
Water	Participants and	Check on arrival for dead fish and obvious pollutions on the surface.	Brief as necessary	Yes	Low
quality	staff	Sharing of information with other users. Monitoring of users after trip.			
	Illness	Covering cuts and showering as soon as possible after session.			



# Paddlesports (Kayak, Canoe, Sit on tops, SUPs, Mega SUPs, Inflatable and Permanently Rafted Canoe/SUP's

Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic controls	Risk when
Considered	harmed and how	Step 3	Consider group supervision	are being	all generic
Step 1	Step 2		requirements, individual needs,	applied?	controls are
			travel and hazards in the	If not detail in	applied
			environment used.	further actions	
Other users	Participants and staff	Avoid areas that others are using if possible		Yes	Low
	Injury				
	Confrontation				

Plus have regard for nature of the group, any pre-existing medical conditions, and continually risk assess throughout activity.

Hazards Considered Step 1  Bluegreen algae bloom	Who might be harmed and how Step 2  Participants and Staff	Existing Control Measures:  Step 3  Operation in accordance with Ashfield District Councils "Protocol for managing risks of continued recreational use of Kings Mill Reservoir during a Blue Green Algae bloom" at all time of algae bloom.	Further action - Step 3 Consider group supervision requirements, individual needs, travel and hazards in the environment used.  See Safety Codes of Practice, Appendix N	Generic controls are being applied? If not detail in further actions Yes	Risk when all generic controls are applied
Water Environment	Participants and Staff Drowning Injury	The leader holds the RYA Safety Boat or above Leader follows RYA codes of practice Personal buoyancy meets European Standard EN393 recommendations and leaders check buoyancy always worn correctly when afloat. All boats have suitable buoyancy Equipment as recommended by RYA is carried and used as appropriate	Leader will need to assess if a Buoyancy Aid with a crutch strap is required for individual who are very slim	Yes	Low
Equipment failure	Participants and Staff Drowning	All equipment is checked before use; regular maintenance programme is undertaken	Leader must maintain and monitor equipment throughout session	Yes	Low
Transfer of Fuel	Participants and Staff – Fire Explosion	If possible the fuel transfer must be undertaken on land No 'other' students to be present when the fuel transfer is taking place Fuel to be stored in the storage container until required Ignition must be turned off	Staff receive logged training	Yes	Low
Injury from the propeller	Participants and Staff – Loss of Limb	Driver must make other passenger aware of his/her intention Passenger to be seated when travelling at high speed Engine to be switched off is possible when recovering person from the water (See RYA guidance) Engine kill cord to be worn at all times Driver must look in the direction of travel		Yes	Low
Launching/recov ering of craft. If	Participants and Staff Injury	Craft must be secured on to the trailer at all times. Safety chain / rope must be used until the boat is ready to launch Vehicle handbrake must be applied prior to the craft returning to the trailer	Leader must ensure that the area is clear prior to launching and recovering	Yes	Low

Hazards	Who might be	Existing Control Measures:	Further action - Step 3	Generic	Risk when all
Considered	harmed and how	Step 3	Consider group supervision	controls are	generic
Step 1	Step 2		requirements, individual needs,	being	controls are
			travel and hazards in the	applied?	applied
			environment used.	If not detail	
				in further	
				actions	
launching/recove	Back Injury	Avoid whenever possible		Yes	Low
ring by hand		Ensure suitable number of adult helpers involved			
		Apply manual handling training			

Plus have regard for nature of the group, any pre-existing medical conditions, and continually risk assess throughout activity.