



Risk Assessment

Use of Grounds

Document Control

Issue #	Written By	Approved By	Review Due
1	C. Slater (04.01.2019)	L. Upton (05.01.2019)	05.01.2020
2	C. Slater (03.08.2020)	L. Upton (03.08.2020)	03.08.2021
3	D. Ramsbottom (28.04.2022)	()	

Description of Severity, Probability and Risk Factors

S = Severity	Description	P = Probability	Description	R.F. = Risk Factor	Description
1 Insignificant	No Injury No financial loss	1 Rare	Conveivable but only in extreme circumstances	1 3	Low Risk. Very little risk of harm to participants
2 Minor	First aid treatment Some financial loss or penalty	2 Unlikely	Hasn't happened yet, but could still happen	4 9	Moderate Risk. Very little risk of harm to participants if control measures are followed.
3 Moderate	Medical treatment required Financial loss or penalty	3 Possible	Could happen or has happened infrequently in the past	12 15	High Risk Some acceptable residual risk to participants. Enhanced control measures must be followed.
4 Major	Medical treatment in hospital required Significant financial loss or penalty	4 Likely	Could easily happen or has happened more frequently in the past	16 25	Catastrophic Risk Unacceptable level of risk
5 Catastrophic	Death Massive financial loss or penalty	5 Almost Certain	Often occurs		

Hazard	Involved	Risk	Control Measures	Residual Risk	Acceptable
Unauthorised Access	Unauthorised Users	P = 1 - RARE S = 2 - MINOR R.F. = 2 - LOW	Signs are displayed at the entrance gate stating 'Private Property'. Gates remain locked when the site is not in use.	P = 1 - RARE S = 1 - INSIGNIFICANT R.F. = 1 - LOW	YES
Vehicles on Site Roads	All Users	P = 2 - UNLIKELY S = 3 - MODERATE R.F. = 6 - MODERATE	Barriers installed to stop vehicles proceeding from car park. Any authorised vehicles allowed through barriers to use hazard warning lights and obey speed limit of 5mph while driving around site. Vehicular access kept to a minimum.	P = 1 - RARE S = 2 - MINOR R.F. = 2 - LOW	YES
Activity Areas	All Users	P = 3 - POSSIBLE S = 3 - MODERATE R.F. = 9 - MODERATE	Abseil Tower and Climbing Boulder / Wall fenced and locked. Archery range to be cleared at the end of each session.	P = 1 - RARE S = 3 - MODERATE R.F. = 3 - LOW	YES
Injury from Accidental Falls and Trips	All Users	P = 3 - POSSIBLE S = 3 - MODERATE R.F. = 9 - MODERATE	Users are advised of the nature of the ground and suggestions made about restrictions of areas to certain groups according to age and experience.	P = 1 - RARE S = 3 - MODERATE R.F. = 3 - LOW	YES
Trees (falling branches)	All Users	P = 2 - UNLIKELY S = 3 - MODERATE R.F. = 6 - MODERATE	In high winds, users are advised to keep out of the wooded areas. Regularly used areas of site are managed by the site service team, who take necessary corrective action where required. The wooded areas at the very bottom of the site (beyond the building line) are un-managed woodland and are used entirely at the users own risk. All users are made aware of this in the Welcome Pack.	P = 1 - RARE S = 1 - INSIGNIFICANT R.F. = 1 - LOW	YES
Tent Pegs, Nails and other sharp objects	All Users	P = 2 - UNLIKELY S = 4 - MAJOR R.F. = 8 - MODERATE	Users are advised not to walk around the campsite bare foot and not to climb into the woodpile unless they are wearing appropriate boots. All accidents to be reported to a member of Drum Hill staff.	P = 1 - RARE S = 4 - MAJOR R.F. = 4 - MODERATE	YES