



Risk Assessment

Use of Grounds

Document Control

Issue #	Issued By	Approved By	Review Due
1	C. Slater (04.01.2019)	L. Upton (05.01.2019)	05.01.2020

Hazard : Unauthorised Access

Who's Involved : Unauthorised Users

Severity : 2

Probability : 1

Risk Factor : 2

Control Measures : Signs are displayed at the entrance gate stating 'Private Property'. Gates remain locked when the site is not in use.

Residual Severity : 1

Residual Probability : 1

Residual Risk Factor : 1

Is the residual risk acceptable? : YES

Hazard : Vehicles on Site Roads

Who's Involved : All Users

Severity : 3

Probability : 2

Risk Factor : 6

Control Measures : 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.

Residual Severity : 2

Residual Probability : 1

Residual Risk Factor : 2

Is the residual risk acceptable? : YES

Hazard : Activity Areas

Who's Involved : All Users

Severity : 3

Probability : 3

Risk Factor : 9

Control Measures : Abseil Tower and Climbing Boulder / Wall fenced and locked. Archery range to be cleared at the end of each session.

Residual Severity : 3

Residual Probability : 1

Residual Risk Factor : 3

Is the residual risk acceptable? : YES

Hazard : Injury from Accidental Falls and Trips

Who's Involved : All Users

Severity : 3

Probability : 3

Risk Factor : 9

Control Measures : Users are advised of the nature of the ground and suggestions made about restrictions of areas to certain groups according to age and experience.

Residual Severity : 3

Residual Probability : 1

Residual Risk Factor : 3

Is the residual risk acceptable? : YES

Hazard : Trees (falling branches)

Who's Involved : All Users

Severity : 3

Probability : 2

Risk Factor : 6

Control Measures : 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.

Residual Severity : 1

Residual Probability : 1

Residual Risk Factor : 1

Is the residual risk acceptable? : YES

Hazard : Tent Pegs, Nails and other sharp objects

Who's Involved : All Users

Severity : 4

Probability : 2

Risk Factor : 8

Control Measures : 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.

Residual Severity : 4

Residual Probability : 1

Residual Risk Factor : 4

Is the residual risk acceptable? : YES
