

Tablers Wood Site Risk Assessment - Blacktoft Beacon District

Assessment of: General Site Activities

Assessed: September 2020

Reference: TW/RA1

Risk No	Date Added	Risk	Persons at Risk	Current Controls	Likelihood Score	Impact Score	Overall Risk	Accept or Fix	Required Actions	Action Owner	Action Completion Date
1	11/09/20	Slips, Trips & Falls	Site users	1. Site checks for rubbish / debris before use. 2. Grass mown regularly. 3. Pot holes repaired in car park repaired regularly. 4. Leaders to inform about areas that are out of bounds. 5. Outdoor lighting in place around buildings.	3	2	6	A			
2	11/09/20	Incident involving Vehicle(s)	Site users	1. 10mph speed limit signage & enforcement. 2. Parking only permitted in designated areas. 3. Normal traffic rules apply i.e. seat belts. 4. Vehicles only to be used for intended use i.e. no winching or tugs. 5. Vehicles leaking fluid will be ejected from site. 6. Vehicles to only leave the hardstanding and go onto grass with Wardens permission.	2	3	6	A			
3	11/09/20	Fire	Site users	1. Fire alarm bell present on site. 2. Fire buckets filled and in defined area. 3. Users must have access to a mobile phone to call 999.	2	3	6	A			
4	11/09/20	Significant incident on site	Site users	1. Users must have access to a mobile phone to call 999. 2. A designated responsible adult person must be on site with groups at all times.	2	3	6	A			
5	11/09/20	Intruders on site	Site users	1. Gate to be closed whenever possible. 2. A designated responsible adult person must be on site with groups at all times. 3. Young persons told to raise alarm if they see strangers.	3	3	9	A			
6	11/09/20	Risks from specific activities	Site users	1. All Scout activities to be run in accordance with P.O.R. 2. Non-Scout users must seek permission and present risk assessment for anything outside of normal camping activities.	2	3	6	A			

Impact	Likelihood	1	2	3	4	5
Extreme	5	5	10	15	20	25
Major	4	4	8	12	16	20
Moderate	3	3	6	9	12	15
Minor	2	2	4	6	8	10
Insignificant	1	1	2	3	4	5
		1	2	3	4	5
		Remote	Unlikely	Possible	Probable	Highly Probable
		Likelihood				