

RISK ASSESSMENT BOPEEP POND

Areas / processes / activities assessed:

Key

S = Severity

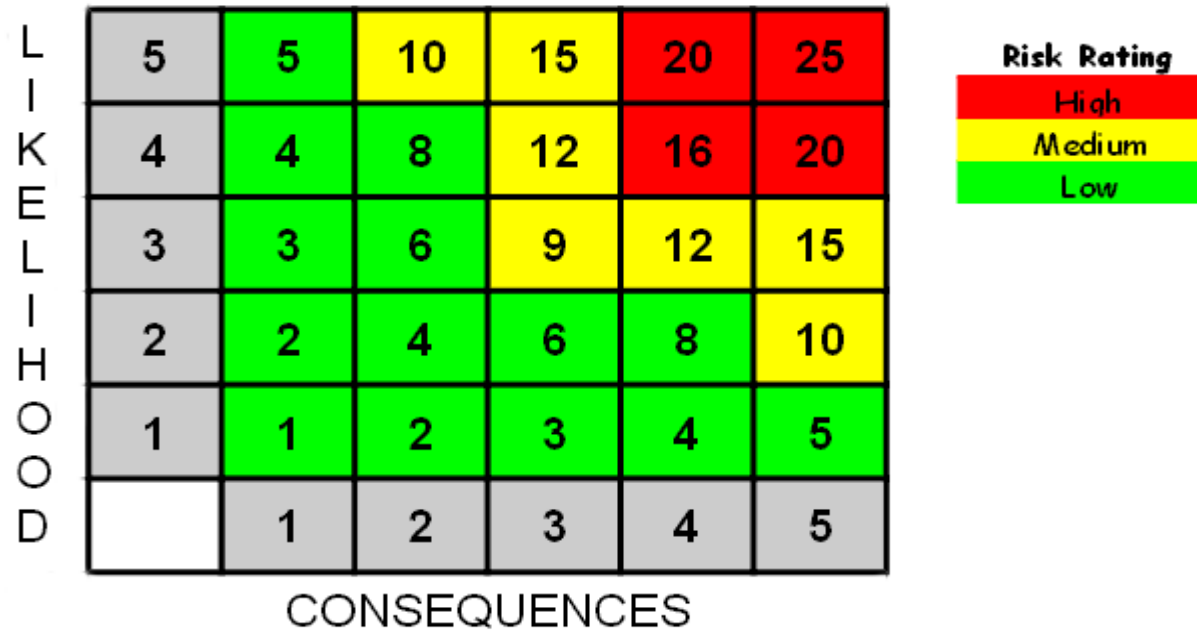
L = Likelihood

R = Residual Risk

Date: 07/04//2024	Assessed by: Steve Chapman	Location: Bo Peep Pond	Assessment No: Review Date: 08/04/2025
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What has the potential to cause harm (Hazards)?	Numbers / Who is affected?	Record the preventive and protective measures already in place?	S	L	R	What further action, if any, needs to be taken to reduce risk sufficiently?
Access and Egress to site and lakes by Anglers	Anglers	Gate access to pond by coded lock, gate to be locked at all times Cars to only be parked in correct area.	2	2	4	Bailiffs and members to monitor gate secured at all times.
Risk of Drowning/ Hypherthermia	Anglers – Visitors - Contractors	No persons to enter lake. In the event of items needing to be retrieved PDAC to be informed.	8	2	16	. Signage on lakes to advise of risks. Life saving device available
Slips trips and falls	Anglers – Visitors - Contractors	Pathways to be kept in good condition, swim areas to be kept tidy	6	2	12	Bailiffs and members to monitor and report any issues to committee
Risk of Infection	Anglers – Visitors - Contractors	Personal hygiene, Hand washing Advise carrying a first aid kit	6	2	12	Standard notes in handbooks and on notice boards on site
Personal Protective Equipment	Anglers – Visitors - Contractors	All persons to wear suitable clothing for the weather conditions. hats, sunglasses and suncream advised in hot weather.	6	2	12	Bailiffs to monitor and advise people when on site.
Handling Fishing gear	Anglers	Ensure barbless hooks are used, Correct implements use to unhook fish, when casting look behind you.	4	2	8	Bailiffs to monitor tackle used

5 x 5 Risk Matrix



Score	Priority	Action
1 - 8	LOW	Monitor and control. Time, effort and cost should be proportional to the risk involved
9 - 15	MEDIUM	Monitor and assess the risk. Look at measures to further reduce the risk is possible including cost and viability
16 - 25	HIGH	Action required immediately controlling the risk. Further resources will be needed.