

RISK ASSESSMENT FORM

RISK ASSESSMENT: IPLAU use Waterton
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LOCATION: Waterton
REFERENCE:

Risk assessments must be undertaken by trained risk assessors
RISK ASSESSMENT COMPLETED BY: PC 1329 Lewis
DATE COMPLETED: 19/2/19 REVIEW DATE:

OTHER RELEVANT RISK ASSESSMENTS:

Work Activity		Hazard	Risk (H-M-L)	Control Measures Required	In Place	Further Action Required	
Ref No	Description					By when	Person responsible
1.	Outdoor working	High Temperatures Dehydration Sun burn Heat Exhaustion Low temperatures Rain Hypothermia	L L	Shelter is available at site, all trainers are 1st Aid trained and can monitor students. Sunscreen available. Students and staff are provided with sufficient outdoor clothing.	Y Y		

		Meal breaks/Toilet/Washing 1 st Aid			Students and staff are able to take breaks at the Pavilion or the canteen in the main classroom block. There are also first aid facilities at both these locations.			
2.	Moving through site on foot.	Tarmac – all areas of tarmac are in poor repair, there is loose gravel, mud and pot holes. Concrete paths are old and uneven Grassed areas are overgrown and uneven with concealed rabbit holes. Slips trips and falls Overgrow vegetation & poor fencing. Slips, trips, falls and sharp edges	L		Students and staff to wear appropriate footwear Students and staff are reminded of this hazard during safety briefing. Staff to carry out dynamic risk assessment prior to running practical. Students to dynamically risk assess their actions as practical as it progresses. Staff to consider rendering any particularly poor areas as “out of bounds” during safety brief. Staff to consider rendering any particularly poor areas as “out of bounds” during safety brief.	Y Y Y Y Y Y		
3.	Use of buildings	The pavilion, bowling green shack, rugby score						

		board and rugby stands, are typically used to run practical sessions.				
		<u>Pavillion</u> The interior is in general good repair, however the railings at the rear are rusted with sharp edges. <u>Score Board</u> The rugby score board is full of debris. Slips trips and falls <u>Rugby Stand</u> Stand has a steep concrete slope. Wooden seats are in disrepair. Slips, trips and falls Railings are rusted and sharp in areas. Potential for injury.	L	Students and staff are reminded of this hazard during safety briefing.	Y	
			L	Score board interior to be considered, "Out of Bounds",	Y	
			L	The club is locked and fenced off. There is appropriate asbestos signage.	Y	

4.	Physical restraint & manual handling	Old club The old social club is unsafe and contains Asbestos Muscular skeletal injury	M	Students will be trained with regard to manual handling and OST. Students and staff will be able to halt exercise using "STOP,STOP,STOP" or "CHECKMATE"	Y	
5.	Moving vehicles	The Waterton site is not exclusive to the Training Dept. Vehicles are constantly moving. These vehicles include personal vehicles, cars, mini buses, HGVs and emergency vehicles.	M	There is a one way system with signage in place on site together with a speed limit of 10 mph. The vehicle hazard forms part of the safety brief. High vis jackets to be worn. Staff and students to carry out dynamic risk assessments as the sessions unfold.	Y	
6.	Animals	There are both working and wild animals on site. The Police Horses and dogs are exercised and trained on this site.	L	The animal hazard forms part of the safety brief. Students to be informed not to approach working animals without the consent of their handler. Students to up to date with all appropriate vaccinations.	Y	

[illegible]

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Signature of (trained) assessor:

 1329

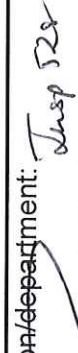
Name and rank: PC 1329 Lewis

Details of risk assessor training: NEBOSH General Cert

Date training took place: 1/3/04

Date of assessment: 19/2/19

Signature of head of division/departement:

 Insp 528

Name and Rank: -

Nia Hughes Inspector

Date:

28/03/19.