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|--------------------------|---------------------|-----------------|--------------|
| Site: Willesley campsite | Area: | Assessment Date | 23rdMay 2007 |
| | | Review Date | 24/04/2008 |
| Potholing | Assessor: RBN/AM/MC | Review Date | 200209 |
| | | Review Date | 130310 |
| | | Review Date | |

| Task/Activity | Who At Risk | Hazard Identification | Sev | Prob | Risk | | Current Control Measures | Sev | Prob | Risk | | Comments |
|---------------|--------------|------------------------------|-----|------|------|-------------------------------------|--|-----|------|------|--------------------------------|----------|
| | | | | | S | P | | | | S | P | |
| Pot holing | Pot holer | Atmosphere | 5 | 2 | 10 | L | All access to be opened for a minimum of 10 minutes before each session. To be reopened every 2hrs during sessions | 5 | 1 | 5 | L | |
| | | Instruction | 3 | 3 | 9 | L | Only competant adults following risk assesment, POR and rules may run and supervise activity Instructor must be familiar with course/route/Procedure | 3 | 1 | 3 | L | |
| | | Panic/rescue | 3 | 3 | 9 | M | No tight access Users can take in their own torches if they wish Two emergency access points can be used Emergency access point unlocked during sessions Instructor observe all users A maximum of 6 person can use the course at once and must be counted in and out | 3 | 2 | 6 | L | |
| | | Injury | 4 | 4 | 16 | M | Wear head protection No horse play Activity controlled by competant person Gloves available Keep floor clear of objects | 4 | 1 | 4 | L | |
| | | Loose a user | 4 | 2 | 8 | L | Count users in and out of course Adult check course regularly Adult check course before and after session | 4 | 1 | 4 | L | |
| | | Emergency Accesses | 4 | 3 | 12 | M | Ensure that the silver hatch is removed completely and the black hatch is locked open with the lock and chain to prevent clouser during the activity | 4 | 1 | 4 | L | |
| | Bystanders | Fall in hole during activity | 4 | 2 | 8 | L | Holes fenced off during activity and all closed when the activity is not supervised Pay attention during session | 4 | 1 | 4 | L | |
| | All | Activity Worthiness | 5 | 2 | 10 | L | Area inspected prior to activity by instructor | 5 | 1 | 5 | L | |
| | All | Unathorised activity use | 5 | 4 | 20 | H | Activity locked when not in use. | 5 | 1 | 5 | L | |
| Pot holer | Poor weather | 2 | 3 | 6 | L | Weather and participants monitored. | 2 | 2 | 4 | L | Activity stopped if necceasary | |

SEVERITY; 1-NO RISK 2-LOW, MINOR INJURY 3-MEDIUM>3 DAY INJURY 4-MAJOR, RIDDOR MAJOR INJURY 5-HIGH, FATAL
 PROBABILITY; 1-IMPROBABLE, ONLY A RISK UNDER FREAK CONDITIONS 2-REMOTE, RISK ONLY WITH OTHER FACTORS PRESENT
 3-POSSIBLE, RISK IF OTHER FACTORS PRECIPITATE IT eg. OBSTRUCT FIRE EXIT 4-PROBABLE, RISK IF EFFECTS OF HUMANS OR OTHER FACTOR CAUSE ACCIDENT eg. OIL SPILL
 5-LIKELY, CERTAIN ACCIDENT eg. DEFECTIVE BRAKES
 RISK RATING; LOW = 1-10 MEDIUM = 11-15 HIGH = 16-25