Name of		Date of risk		Name of person	
activity, event	Hire of Gummy's	assessment	3 rd April 2023	doing this risk	Alison Styles
and location				assessment	
		Date of next		400000	
		review	Reviewed 14/2/2024		

Hazard identified and	Who is	How is the risk controlled?	Person
risks arising	at risk?	What further controls are needed?	responsible
A hazard is something that may cause harm or damage.	For example: young people,	Controls are ways of making the activity safer by removing or reducing the risk. For example, you may use a different piece of equipment or you might change the way you do the activity.	
The risk is the harm that may occur	adult	To example, you may use a different piece of equipment of you might change the way you do the activity.	
from the hazard.	volunteers, visitors		
Services			
Water	Leaders,	Lag pipes. Check system regularly and inspect water tanks.	Campsite Manager
Leaks, burst pipes.	Visitors,	See section on toilets and washrooms.	
	YP,		
Legionella.	Wardens	See separate Management Plan	
Cesspits and wastewater	Leaders,	Regularly inspect drains and cesspit alarm according to the Planned Preventative	Campsite Manager
Leaks, blockages, disease.	Visitors,	Maintenance (PPM) schedule.	
	YP,		
	Wardens		
Central heating boiler and	Leaders,	Install carbon monoxide alarm and check regularly according to the PPM schedule.	Campsite Manager
hot water system	Visitors,	Arrange annual maintenance by a competent person.	
Release of gases to	YP,	Use appropriate guards on heaters.	
building – harm from	Wardens		
carbon monoxide			
poisoning.			
Loss of use.			
Hot radiators and heaters.			

<u>Fire</u>	Leaders,	Use dry wood. Use fire gloves. Place wood on carefully. Instruct YP not to touch unless	Leader in Charge
Smoke inhalation or burns	Visitors,	supervised. Set a boundary a safe distance from the log burner. Have a first aid kit	
	YP,	available.	
	Wardens		
Electricity	Leaders,	Check equipment leads and plugs regularly. Remove anything substandard.	Campsite Manager,
Overloaded sockets	Visitors,	Arrange for a competent person to do repairs and major inspections, according to the	Wardens, Leader in
Electrocution.	YP,	PPM schedule.	Charge
Fire.	Wardens	Isolate supply as necessary.	
Trailing or damaged leads		Secure or cordon off cables and wires.	
Tripping.			
Gas supply	Leaders,	Use HSE approved gas fitter (Gas Safe registered) for work on fittings and appliances.	Campsite Manager
Explosion, fire,	Visitors,	Carry out annual inspection according to the PPM schedule.	
asphyxiation.	YP,		
	Wardens		
Entrances and exits			
Obstructions	Leaders,	Make sure fire doors are unlocked and clear at all times (check outside too).	Campsite Manager,
Trips and falls.	Visitors,	Ensure fire safety guidance is available to visitors.	Wardens, Leader in
Unable to open doors in	YP,		Charge
emergency.	Wardens		
Uneven surfaces			
Storage			
Combustible materials	Leaders,	Carefully store in suitable containers. Remove potential ignition sources.	Campsite Manager,
Fire.	Visitors,	Remove all rubbish from premises on departure. Store food in proper containers or	Wardens, Leader in
Rubbish	YP,	remove altogether where possible.	Charge
Disease or vermin.	Wardens		



Gas cylinders and	Leaders,	Keep cylinders upright. Store them securely outside, above ground, on an area free of	Campsite Manager
<u>appliances</u>	Visitors,	combustible material and away from drains. Refer to advice from LPG Association web	
Leaks, fire, explosion.	YP,	site.	
	Wardens	Ensure users are competent.	
Hoses in poor condition.		Check hoses before use.	
		Make sure there's good ventilation when changing cylinders.	
Kitchen			
Sharp objects	Leaders,	Reduce use of breakable glass. Control access to sharp knives.	Campsite Manager,
Cuts.	Visitors,	Dispose of broken glass carefully (wrap it to protect sharp edges).	Wardens, Leader in
	YP,		Charge
	Wardens		
Food and Drink	Leaders,	Refer to factsheet on Food Safety FS320003.	Campsite Manager,
Food poisoning.	Visitors,	Avoid leaving food on premises.	Wardens, Leader in
Vermin.	YP,	Clean up spills promptly. Make sure appropriate cleaning equipment is available.	Charge
Slipping on spills.	Wardens		
Hot Surfaces	Leaders,	Use signs. Ensure users are competent.	Campsite Manager,
Burns and scalds.	Visitors,		Wardens, Leader in
	YP,		Charge
	Wardens		
Toilets and washrooms			
<u>Bacteria</u>	Leaders,	Regularly inspect and clean facilities according to rota and checklist.	Campsite Manager,
Disease.	Visitors,	Make sure there's a good supply of toilet paper, soap, and towels or hand drying	Wardens, Leader in
	YP,	facilities.	Charge
Legionella	Wardens	Check and run hot water systems; de-scale and disinfect showerheads; arrange	
		periodic checks by a competent person, all according to the PPM schedule.	



Cleaning materials	Leaders,	Ensure users are competent. Read labels carefully.	Campsite Manager
Fumes, chemical burns.	Visitors,	Have secure, appropriate storage for all chemicals.	
	YP,	Don't mix bleach with other cleaning materials.	
	Wardens		
Surrounding land			
Traffic on site	Leaders,	Vehicles should not go past the car park perimeter unless agreed by Wardens.	Campsite Manager,
Cars and pedestrians.	Visitors,	Vehicles should not drive onto sites.	Wardens, Leader in
	YP,	All vehicles must stay below the 5 mph speed limit.	Charge, Drivers
	Wardens	Ensure good signage to make drivers aware of the hazards and tell them to slow down.	
Building construction			
Windows	Leaders,	Ensure metal window shutters are closed and locked when not in use, to reduce risk of	Campsite Manager,
Broken glass, forced entry.	Visitors,	windows breaking because of vandalism or games.	Wardens, Leader in
	YP,	Control activities inside (e.g. don't use heavy balls).	Charge
	Wardens		
Internal windowsills and	Leaders,	Advise visitors not to run inside	Leader in Charge
<u>shelves</u>	Visitors,		
Visitors running into any	YP,		
sticking out at head height.	Wardens		
Blocked drainpipes and	Leaders,	Inspect and clean out, according to the PPM schedule.	Campsite Manager
<u>gutters</u>	Visitors,		
Slippery ground (worse if	YP,		
frozen).	Wardens		
<u>Unauthorised Access</u>	Leaders,	Use security lighting and secure fencing. Inspect regularly, according to the PPM	Campsite Manager
Damage, loss of facilities.	Visitors,	schedule.	
	YP,		
	Wardens		



Other			
Insufficient First Aid cover More serious outcomes	Injured Persons	Inform all groups on site that they are responsible for their own first aid and must have all appropriate first aid equipment and qualifications.	Campsite Manager, Leader in Charge
More serious outcomes	Persons	att appropriate first ald equipment and quatifications.	Leader II

