

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