
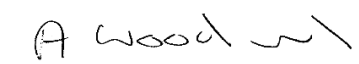


Risk assessment

Location or Area	North Fells District Branthwaite Scout Camp	Address and Postcode	Branthwaite Road, Branthwaite, CA14 4SX	Date of Risk Assessment	04/09/2024	Name of person(s) doing this risk assessment	Jacob Woodward (Chair) Allan Woodward (Warden) Fiona Hammond (Trustee)
		Revision		Date of Next Review	04/09/2025	Signature(s)	 

Sub-Area	Hazard and Consequence	Who is at risk?	Raw Risk Rating			Review & revise			Residual Risk Rating			Risk Reduced? (Remining Risk)
			Severity	Likelihood	Risk	Remove	Reduce	Control	Severity	Likelihood	Risk	

PART 1 APPLIES TO ALL USERS AND MAINTENANCE TEAMS ON SITE

Main Building	Slips & Trips from objects or spillages	C, A, M	M	L	L	General Good housekeeping should be carried out whilst on site.	Floor covings and nonslip mats are provided in risk areas and toilet / shower rooms are non-slip designed. Mops are provided to deal with spillages	Visitors to adhere to housekeeping rules. Vacuum cleaners and mop buckets must be safely and tidily stored in the appropriate cupboard when not in use. Any excess surface water must be mopped from the floor after washing or showering.	L	L	L	All people on site have a duty to keep good housekeeping and inform the appropriate person of any risks
Main Building	Control of Substances Hazardous to Health (COSHH)	C	M	L	M	All COSHH substances to be locked in cleaning cupboard	Only suitable adults can open the cleaning cupboard and use the COSHH substances	Do not leave COSHH substances unattended and tidy away after use.	M	L	M	Risk is managed no further actions can be taken except by the ones stated.
Main Building	Legionella	C, A, M	L	L	L	N/A	Hot and cold-water taps are turned on periodically and before opening the site to flush the water in the pipes.	Routine inspections and cleaning take place, Hot water is checked to be above 60 degrees Celsius and cold is below 20 degrees Celsius.	L	L	L	Risk is managed no further actions can be taken except by the ones stated.

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Main Building	Ergonomic – Injuries resulting from emergency escape	C, A, M	M	M	M	N/A	Access and egress routes to be kept clear at all times. Number of people in any one area to be managed so not to exceed building capacity	Escape Routes to be clearly identified and to be known by all on site.	M	L	M	See Fire Risk Assessment for further details
Main Building	Fires	C, A, M	H	L	M	Smoking is not permitted on any part of the campsite.	Checks made on opening to verify that the following are in place and operating effectively: Fire doors, Fire extinguishers and blankets Audible alarm Emergency lighting and associated illuminated exit signs. Escape routes clearly identified, unobstructed and usable.	Periodic checks are to be carried out and results recorded on all fire and safety related equipment. All people on site to be familiar with escape routes and adults to be familiar with the firefighting equipment and be familiar with the procedure for resetting false alarms.	H	L	M	See fire risk assessment Risk is managed no further actions can be taken except by the ones stated.
Main Building	Facilities	C, A, M	M	L	M	No open flames or other sources of ignition are permitted in any area where soft furnishing such as chairs sofas and beds is permitted.	The upholstery of all furniture and soft furnishings including mattresses and covers are believed to satisfy 'The Furniture and Furnishings (fire) (Safety) Regulations 1988 (as amended in 1989 & 1993) and the test requirements of BS.7176 & 7177	Visitors to be advised on arrival of no smoking or sources of ignition, all soft furnishings within the main area in the building are to be replaced in due course as part of refurbishment	M	L	M	See fire risk assessment Risk is managed no further actions can be taken except by the ones stated.
Main Building	LPG Gas causing Asphyxiation or burns or structural collapse as a result of explosion.	C, A, M	H	L	M	The storage tanks are remote from the building in a secure underground facility	CO2 alarms are installed in the boiler/store cupboard, which is locked to visitors, CO2 alarm in the kitchen are installed. Adults are only permitted to use the gas cooker in the kitchen. No other Gas cookers should be used within the building	Adults from visiting groups should familiarise themselves with the location of the LPG Gas storage tanks and safe operation of the gas cooker/extractor.	H	L	M	See fire risk assessment If any alarm sounds contact the warden as soon as reasonably possible. Risk is managed no further actions can be taken except by the ones stated.
Main Building	Kitchen area (risk of injury if using equipment in the	C, A	M	L	M	Children may not use the kitchen without the	A first aid kit is provided for minor injuries.	Visiting groups to be advised or instructed accordingly with any changes, signage in kitchen to be	L	L	L	Risk is managed no further actions can be

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	kitchen including cuts, scalds, and burns)					supervision by an adult.		adhered to.				taken except by the ones stated.
Main building	Scalding from hot taps	C, A, M	M	M	M	Hot water is required and cannot be removed	Hot taps in the bathrooms have mixers on to prevent scalding water	Hot taps in kitchens are only permitted to be used by adults as no children should be in the kitchen area	L	L	L	Risk is managed no further actions can be taken except by the ones stated.
All	Poor Hygiene / Waste Management resulting in contamination	C, A	M	M	M	All waste to be removed from site	Good housekeeping to be maintained whilst on site. All surfaces to be cleaned with Anti-bacterial surface cleaners for kitchen areas and suitable cleaning agents for toilets are provided along with plastic waste bin liners.	Visiting groups to ensure that the policy of 'Leave it as you would expect to find it' is adhered to by using the cleaners store and cleaning agents. Periodic checks of Hygiene / Waste Management standards and appropriate levels of consumables	M	L	M	Risk is managed no further actions can be taken except by the ones stated.
Outdoors	Slips & Trips (injured if they trip on uneven ground or slip on slippery surfaces)	C, A, M	M	M	M	N/A	The paths in the grounds are kept under review and are part of an ongoing refurbishment of the campsite. But the effect of age, ice and water cannot be avoided.	All users need to be aware of the risk of trips and slips in an external environment and take care.	M	M	M	Risk is managed no further actions can be taken except by the ones stated.
Main Building & Field Building	Electricity and electric shocks	C, A, M	H	L	M	The electrical circuits in the buildings have been installed by qualified professionals, tested to meet the requirements of IEE Regulations, and are protected by RCDs.	The electrical systems will be subject to regular checks to ensure adequacy and serviceability. All fixed and portable electrical equipment will be subject to regular PAT testing carried out by a competent person and the results of the test recorded in a schedule which will then be available for inspection on request.	Adults of all visiting groups to be advised and instructed accordingly to familiarise them with the location and procedure for resetting trips. Any faults to be reported to the Warden or his nominee	H	L	M	Risk is managed no further actions can be taken except by the ones stated.
Access Road and car parks	Serious injury if struck by vehicles entering, leaving, or manoeuvring on the site.	C, A, M	H	M	H	Children may not be in the car park unless supervised by an adult.	Constant monitoring of vehicle movements by Camp Warden, Service Team members and all site occupants Any concerns to be drawn to the attention of	A <u>speed limit of 10mph</u> is action on the site and is rigorously enforced, prominent signs advising of this restriction are displayed at the entrance gate and at regular intervals on the	H	L	M	Speed restrictions in place in line with Road Traffic Regulation Act 1967

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							the Camp Warden or his nominee	access road. offenders will result in being prohibited from driving or parking their vehicles on site.				Risk is managed no further actions can be taken except by the ones stated.
Beck	Slips, Trips and Falls (risk of injury if falling into the beck especially when it is in spate)	C, A, M	M	M	M	Assess to the Beck cannot be removed or blocked.	Some Areas are fenced off and warning signs have been erected, do not cross barriers	Children may not play or do activities near the beck unless supervised by an adult, all need to take care if the grass is wet as the bank can be slippery	M	L	M	A dynamic RA should take place on arrival to the site or when changes to weather / circumstance occurs
Fire Pit	Spread of fire / Burns	C, A, M	M	M	M	Only permitted fires within the fire pit area are allowed using safe to burn wood, charcoal, or coal.	Fire pit area should be clear of any flammable debris not intended to burn	Children should be supervised whilst at the fire pit and remain at a safe distance.	M	L	M	Have buckets of water and burns kits on standby. See Fire Risk Assessment for further details
Woodland areas	Risk of injury from sharp drops or other hazards that are not visible	C, A, M	M	M	M	The areas behind the camp building is fenced and is not to be accessed by anyone other than the camp warden. The entire woodland areas from the central carpark back to the entrance and along the road fence is temporarily out of bounds to all other than the warden.	Any remaining woodland areas, children should be supervised. In due course refurbishment to safety fencing dangerous trees and uneven paths will take place.	All visitors to respect any barriers, fencing or signs that prevent them accessing areas of the site.	M	L	M	Risk is managed no further actions can be taken except by the ones stated.
All	Ranged Activities (Archery, shooting and angel stars, etc) Risk of serious injury	C, A	H	M	H	Until further notice a "Have a go" range is permitted only on the field using the template provided	Currently there is no permanent range built on site, review by trustees to determine location and make safe a suitable area	Permission is granted via the warden using the have a go range set up, if unsure contact warden	H	L	M	If unsure contact warden or do not carry out activity otherwise.
All	Permitted Activities	C, A	M	M	M	If permitted activities are held on site appropriate	Visitors are required to do their own risk assessments or hold a risk assessment from an	When permitted activities are being carried out on site, permit holders must	M	L	M	Risk is managed no further actions can be

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						certificates are sought by the warden or trustee board.	external provider of the activity, and this must be submitted to the warden before start of activity.	also be on site and supervising the activity.				taken except by the ones stated.
PART 2 APPLIES TO ALL CONSTRUCTION & MAINTENANCE TEAMS ON SITE												
All	Cuts and Abrasions (from working with hand or small power tools)	M	M	M	M	Do not attempt work with tools if not suitably qualified or experienced	When working with tools Appropriate PPE should be worn at all times and if appropriate an exclusion zone should be set and or signage in place	People working with tools should be given full briefing and suitable PPE. Do not carry out work if not comfortable with requirements.	L	L	L	Risk is managed no further actions can be taken except by the ones stated.
All	Manual Handling	M	L	M	M	Do not attempt lifts of more than 20kg by yourself	Use appropriate lifting aids when possible and ask for help if required on any lifts.	Familiarise yourself with the procedure set out in the manual handling operations regulations of 1992.	L	L	L	Risk is managed no further actions can be taken except by the ones stated.
All	Working at height, risk of falling or being struck by dropped objects	M	H	L	M	Do not work at height if not suitably qualified or experienced	When working at height Appropriate PPE should be worn at all times and an exclusion zone should be set.	People working at height should be given full briefing and suitable PPE. Do not carry out work if not comfortable with requirements.	M	L	M	Risk is managed no further actions can be taken except by the ones stated.
All	Crushing (Working with Heavy Machinery)	M	H	M	H	Do not stand between the tractor and a solid object whilst active	Clear the area of people whilst active, power down or make safe before entering active zone. Do not stand in areas where suspended loads or equipment are present.	All people working with heavy machinery to read operators manual and be given full briefing and suitable PPE. Do not carry out work if not comfortable with requirements.	H	L	M	Risk is managed no further actions can be taken except by the ones stated.
All	Lacerations (from dangerous machinery used for maintenance)	M	H	M	H	Do not use dangerous machinery if not suitably qualified or experienced	Exclusion zones should be set when using dangerous machinery and operators should not take shortcuts and instead follow best practice guidance and use aids to assist.	All operators should wear suitable PPE when using dangerous machinery. All operators should read and comply with operators manual.	H	L	M	Risk is managed no further actions can be taken except by the ones stated.

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NOTES

PERSONS AT RISK

The Assessor must take account of all potential age ranges on site and make suitable judgement on safety principles. Any found should be highlighted in this risk assessment. However, any person on site also has the responsibility of reviewing the risk assessment and highlighting any other potential health and safety risks which may affect:

Persons Affected where hazard is present: -

- C =** Children
A = Adults (Visitors)
M = Maintenance

RISK RATING

This is calculated by the formula Risk = Severity x Likelihood

When considering the likely **severity of harm**, use three categories:

1. **High (H)** Fatality; major injury; long term illness, causing disability.
2. **Medium (M)** Injury or illness causing short term disability.
3. **Low (L)** Other injury or illness.

When considering the **likelihood that harm will occur**, use three categories:

1. **High (H)** Certain or near certain to occur.
2. **Medium (M)** Reasonably likely to occur.
3. **Low (L)** Very seldom or never occurs.

This will result in a raw risk rating of High, Medium, and Low based on the assessor's judgement. The appropriateness of the level of risk that has been determined should be checked by review by the Warden, Trustee Members, and those on Site at the time. Where the results are high, more effort and a higher priority should be placed on reducing risk. However, even if the risk is low, the risk should still be reduced if reasonably practicable.

		LIKELIHOOD THAT HARM WILL OCCUR		
		LOW	MEDIUM	HIGH
SEVERITY OF HARM	LOW	L	M	M
	MEDIUM	M	M	H
	HIGH	M	H	H

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