

RISK ASSESSMENT FORM

C O N S E Q U E N C E	RISK RATING MATRIX	LIKELIHOOD			
		Probable (A)	Possible (B)	Remote / Unlikely (C)	Improbable / Negligible(D)
	Fatal injuries (4)/ Permanent Environmental Effect	High (4A)	High (4B)	Medium (4C)	Low (4D)
	Major Injuries (3)/ Major Environmental Effect	High (3A)	High (3B)	Medium (3C)	Low (3D)
	Minor Injuries (2)/ Minor Environmental Effect	Medium (2A)	Medium (2B)	Low (2C)	Low (2D)
	Negligible Injuries (1)/ Negligible Environmental Effect	Low (1A)	Low (1B)	Low (1C)	Low (1D)

ACTIVITY / LOCATION: Wharfemeadows Park water safety (see accompanying plan)

HAZARD	EFFECT	RISK RATING	CONTROL	RESPONSIBILITY	RESIDUAL RISK RATING
Low Wall by unprotected water's edge adjacent to path (see plan A to B and C to D)	Trips / Falls into river or rocks on river bed. Injury / drowning (all persons)	4B	Install and maintain ornamental bow top fencing along wall top.	Chief Recreation Officer	4D
Unprotected water's edge near to children's playground (see plan D to E)	Falls into river Injury / drowning (all persons particularly children and young people)	4B	Install and maintain ornamental bow top fencing along path edge.	Chief Recreation Officer	4D
Unprotected water's edge at base of white bridge (see plan F to G)	Trips / Falls into river. Injury / Drowning (all persons)	4B	Install and maintain ornamental bow top fencing at base of white bridge.	Chief Recreation Officer	4D
Unprotected access into 'holbeck.'	Trips / Falls. Injury / Drowning (all persons)	4B	Install and maintain of drop gates together with ornamental band 4 bow top fencing either side of inlet.	Chief Recreation Officer	4D
Steps down to water's edge (see plan B to C)	Trips into water Injury / immersion (all persons especially young and old persons)	3B	Install and maintain warning signs on steps. Highlight step edge and undertake repairs to steps.	Chief Recreation Officer	3C

Access to unprotected water's edge for fishing.	Trips into water. (Otley Angling Club members and associated visitors.)	4B	Write to club providing water safety advise and a recommendation that they provide the same advise to members and visitors on day tickets and/or annual year books.	Chief Recreation Officer	4C
Unprotected water's edge (see plan E to F).	Trips into water / Injury (all persons especially young and old persons)	4B	Create 2m strip of untrimmed vegetation to define river bank edge and prevent unintentional access.	Chief Recreation Officer	4D
Intentional access to waters edge and entry into river.	Injury / Drowning (all persons especially visitors)	4B	Install and maintain multi-point safety and information signage at main park entrances. Installation of nag signs at regular intervals.	Chief Recreation Officer	4C
Unprotected water's edge.	Injury / Drowning (all persons especially visitors)	4B	Install and maintain multi-point safety and information signage at main park entrances. Installation of nag signs at regular intervals.	Chief Recreation Officer	4C
Flooding of the river into park creating an indistinguishable river edge.	Injury / Drowning (all persons especially visitors)	4B	Installation and maintenance of ornamental bow top fencing and signage to define water's edge.	Chief Recreation Officer	4C

Assessment by (Print Name) Signature Date

Review date (if applicable) ...12 months or whenever change to stock management policy.....

Note: Any assessments carried out for expectant mothers and young persons etc must be in conjunction with Health and Safety Manager