

Hautbois Risk Assessment



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| Activity: Camping | Assessor: Fiona Hunter | Date: February 2019 | Tech Advisor: Martin Robinson |
| Assessment No: RA-CMP19 | SOP No: n/a | Lesson Plan: n/a | |
| Review Date: February 2020 | Page: 1 of 3 | | |

Description: Hautbois contains 9 campsites with an onsite capacity for 500. Three of the campsites are equipped with dry shelters, some of which contain gas cooking equipment, water and electricity. There are 3 shower blocks located on Lime Pits campsite, to the rear of the House and by the Main Car Park. The three toilet blocks are located on Lime Pits campsite, at the top of the House campsite and by the Main Car Park. The campsites are located across a 28-acre estate which comprises woodland as well as open sites. The site is divided by a road and the river Bure runs on the southern boundary.

SR= Severity Rating; 5 (Catastrophic) 4 (Major) 3 (Moderate) 2 (Minor) 1 (None)

LH=Likelihood Rating 5 (Almost certain) 4 (Likely) 3 (Possible) 2 (Unlikely) 1 (Insignificant)

RR= Risk Rating; H (High) M (Medium) L (Low) I (Insignificant)

| Significant Hazard | Who Might be Harmed and How | Existing Controls | Severity | Likelihood | Risk Rating |
|--|---|--|----------|------------|-------------|
| Intruders | Staff and guests Safeguarding, theft and injury. | Staff wear uniform to identify themselves at all times All visitors given wrist bands to indicate that they are officially on site All contractors to sign in and then be given official visitor lanyards Unidentified people on site are challenged by Hautbois staff members Guests warned to be vigilant and raise the alarm if concerned 'Private Property' signs in place Intruder alarms located throughout the house, with guests briefed on their use in an emergency. Photo board in entrance hall of staff members who may be on site Visitors sign-in book in office to be used for all guests All visitors to report to reception | 3 | 1 | L |
| Camping Toilets/ Showers at House West, House East, back of house and at Limepits | Staff and guests Slips and trips Burns from or ingestion of toxic cleaning substances Risk of Legionella infection from unused showers | Ensure floors are kept clean and dry Guests asked to report any issues Cleaning materials kept in a locked area when not in use Staff are trained on correct usage of cleaning materials Legionella Normal Operating Procedure in place - showers run weekly when not in frequent use - shower heads descaled/replaced - records kept | 2 | 2 | L |
| Campfire/Altar Fires | Staff and guests Anyone may get burnt, to varying degrees of severity | Leaders are briefed on safe use Altar fires are used only in the designated areas Campfires are to be lit only in designated areas Fire buckets to be kept ready to use on each campsite | 4 | 1 | L |

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| | | <p>First aid is available either from group leaders or Hautbois staff</p> <p>Good manual handling techniques to be used when moving altar fires</p> | | | |
| Firewood/Wood piles | <p>Staff and guests</p> <p>Cuts and abrasions</p> <p>Strains and sprains</p> | <p>Correcting cutting techniques and equipment to be used when cutting up wood including PPE if appropriate to equipment used</p> <p>All staff using cutting equipment to be trained in correct usage</p> <p>Doors to be open when equipment in use to allow adequate ventilation</p> <p>All appliances tested annually</p> <p>Manual handling training for all staff</p> <p>Groups advised not to carry too much at once</p> | 3 | 1 | L |
| Gas appliances in House East, Limepits and the Reedcutters' dry shelters | <p>Guests</p> <p>Burns</p> <p>Inhalation of fumes</p> | <p>Equipment inspected annually by gas safe contractor</p> <p>Regular checks on dry shelters to ensure maintenance standards</p> <p>Group leaders briefed on the use of appliances.</p> | 4 | 1 | L |
| Trees | <p>Staff and guests</p> <p>Bruises, fractures and head injuries</p> <p>Slips, trips and falls</p> | <p>Trees are subject to regular annual inspection by aboricultural specialist and then monitored on weekly site walks</p> <p>Regular maintenance of wooded areas carried out</p> | 3 | 2 | M |
| Water | <p>Staff and guests</p> <p>Slips, trips and falls</p> <p>Asphyxiation from drowning</p> | <p>On site water is kept at shallow levels. Banks are low and shelved.</p> <p>Jetties have been erected to assist exit and entry into water craft.</p> <p>All guests are warned of the risk and advised to use caution near water</p> <p>All staff and guests wear buoyancy aids and helmets as a control measure when involved in water activities</p> | 5 | 1 | M |
| Roads and rights of ways used by motor vehicles | <p>Staff and guests</p> <p>Potential for injury from moving vehicles including death, fractures and bleeding</p> | <p>Designated crossing to Limepits at the brow of the hill with good visibility in either direction</p> <p>Gates giving access to the road at pedestrian crossing points are kept closed to avoid guests running out unaware of traffic ahead</p> <p>Warning notices are displayed on gates</p> <p>Warning triangles for children located on public road</p> <p>Leaders are advised to accompany groups crossing the road to ensure safe crossing techniques are used</p> <p>The main drive is shielded from the pathway by fencing</p> <p>Hedges and pathways maintained</p> <p>Estate vehicles used only by qualified staff</p> <p>5mph speed limit in place and clearly signed</p> <p>Any other vehicles being used on site are advised to use caution, put</p> | 5 | 2 | M |

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| | | on hazard lights and drive slowly | | | |
| Chemical Hazard | Staff and guests Burns or inhalation of chemicals | Chemicals are only used by qualified staff No chemicals are left unattended When not in use, chemicals are locked away Recommendations from product data sheets in place | 4 | 1 | L |
| Falling masonry or roof tiles | Staff and guests Bruises, fractures and head injuries | Regular maintenance inspections are carried out Areas under repair are suitably protected and a hazard zone cordoned off | 3 | 2 | M |
| Unmanned activities/unattended activity equipment | Guests Bruises, fractures and head injuries Slips, trips and falls | Warning signs are erected on all activities Protective fences in place to protect activities All unsupervised activity equipment is locked away securely Warnings are given in safety briefings about unauthorised usage | 3 | 1 | L |
| Machinery | Staff and guests Cuts, amputations, crushing injuries, fractures | Machinery is used by qualified staff only Machinery is switched off and made safe when not in use Machinery is kept locked away when not in use | 3 | 2 | M |
| Tents | Staff and guests Strains and sprains Bumps and bruises Slips, trips and falls | Regular maintenance on HH tents - inspected after each use for damage At least 1 metre gap between tents for guy lines Adults only to use mallets for tent pegs Groups advised to not walk between tents | 2 | 2 | L |