

RISK ASSESSMENT	
Service:	Hands on Heritage
Site:	Tunstall Forest

Risk Title / Activity:	Injury from falling Trees/Tree Limbs	RA Ref No.	HoH 001
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Work Areas	Identified Hazards				Who is at Risk	
Tunstall site and surrounding woodland	Fire/ Heat		Dust / Fumes	x	Volunteers	x
	Explosion		Asphyxiation		Authorized site visitors	x
	Fall (Slip/ Trips)	x	Visibility	x	Course Participants	x
	Cuts/ Trapping	x	Temperature (hot / cold)		Accompanying Supervisors	x
	Crushing/ shearing	x	Weather	x	General Public	x
	Struck by object	x	Vibrations			
	Manual Handling		Stress			
	Entrapment	x	Ergonomics			
	Chemical		Air Pollution			
	Biological		Land Contamination			
	Radiation		Water Contamination			
	Electrical Shock		Legal & Compliance			
	Noise					
Equipment used	Control Measures					
n/a	Inspection of trees within site boundary by site manager prior to visits or training sessions. Volunteers and on site helpers to raise any concerns with site manager. Site Manager to decide whether site is safe to remain open in the event of high winds Schools made aware of this when booking and notification given on morning of scheduled visit if site considered to be unsafe. Site Manager to take appropriate measures to safeguard those on site.			Any concerns passed to Forestry Commission for action		

Risk Class Management Tool:

Severity		Likelihood				
Severe	(5)	Moderate	High	High	Extreme	Extreme
Major	(4)	Moderate	Moderate	High	Extreme	Extreme
Moderate	(3)	Low	Moderate	Moderate	High	High
Minor	(2)	Low	Moderate	Moderate	Moderate	High
Insignificant	(1)	Low	Low	Low	Moderate	Moderate
		Rare (1)	Unlikely (2)	Possible (3)	Likely (4)	Almost Certain (5)

Risk Class	Score	Action Required	Reporting requirements	Accountability
Class 1 (Extreme)	16 – 25	Immediate detailed plan, Staff specifically trained in the hazard mitigation and emergency response	Report to Site Manager & Trustees	Trustees & Site Manager
Class 2 (High)	10 – 15	24 Hrs Mitigation required, Staff informed and Trained	Report to Site Manager	Site Manager
Class 3 (Moderate)	4 – 9	Site Manager Implement additional measures and manage routinely	Recorded on site Risk Register	Site Manager
Class 4 (Low)	1 – 3	Manage routinely	Recorded on site Risk Register.	Site Manager

Risk Assessment Rating:

		Range	Score (L x S)	Class Rating
Initial Risk (Before control Measures)	Severity (S)	4	16	1
	Likelihood (L)	4		
Residual Risk (After Control Measures)	Severity (S)	4	8	3
	Likelihood (L)	2		

Date of Assessment	30 th September 2018	Signature	Andrew Crisp
Date of Assessment Review	January 2019		
Name of Assessor	Andrew Crisp	Position	Chairman HoH CIO