

# Eric East Memorial Lake – Public use of lake site for walking and studying of nature @ 26 February 2021

What are the hazards	Who might be harmed	Likelihood	Existing Controls	Additional Controls required	Likelihood after controls
1. Slips trips and falls – twists, breaks	Staff volunteers public	Med	<p>Make sure general housekeeping is of a high standard and walking areas are reasonably flat with no holes.</p> <p>Monthly inspection of site to identify any hazards. If identify any hazards remove them if possible or if it's not possible cordon off that area until it can be dealt with.</p> <p>Notices to be put up to say that there is a risk of uneven surfaces and suitable footwear must be worn when walking on site</p>		Low
2. Water- drowning, death	Staff volunteers public	High	<p>Deep water warning signs in place on all entrances to the site. Water has shallow edges getting deeper in the middle.</p> <p>No swimming or boating is allowed at the site except where licences allow.</p> <p>4 life buoys are provided and must be inspected monthly.</p>		Med
3. Low branches and over hanging vegetation – bruising, cuts, damage to eyes	Staff volunteers public	Med	<p>Monthly inspection of the area and remove any hazards. If removal is not possible then cordon off area to prevent access to the hazard.</p> <p>Recommended that tree survey is undertaken by NKDC</p>		Low
4. Dead trees and hung up branches – breaks, crush, death	Staff, volunteers public	Med	<p>Monthly inspection of the area prior to any work in the area. If a hazard is identified get a trained operative to remove before any activity takes place in that area. If it can't be removed then area will be cordoned off.</p> <p>Recommended that tree survey is undertaken by NKDC</p>		Low

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5. Work being done on the site - injury to persons and death	Staff volunteers public contractor	High	Display appropriate warning signs and cordon areas at a safe distance.  Use banks men in areas of high public use.  Use only trained operatives or volunteer groups organised by members of the LMC to carry out work	Check contractors PL insurance and risk assessments for work in hand	Low
6. Vehicle movement on site – death, broken bones, bruising	Staff volunteers public	High	5mph speed limit when driving on the site. Authorised persons only (see also point 15)		Low
7. Fishing – cuts, puncture wounds, eye damage <i>could be due to back casting</i>	Staff volunteers public	Med	Private fly fishing on site though a registered club only.  Club has issued advice to members to be aware of other people on site.  Public to be aware of fly fishing on site and asked to let the fisherman know they are going to pass behind them and make them aware of their presence.		Low
8. Litter – scratches, cuts, puncture wounds	Staff volunteers public	Low	Monthly inspection of site and necessary litter picking carried out as identified by the inspection.  No littering		Low
9. Benches – bruises, breaks	Staff volunteers public	Med	Condition of the benches on site checked each quarter.  Any damaged benches will be removed or taped of and repaired		Low
10. Bicycle's – injury caused through collisions	Staff volunteers public	Low	No cycling allowed on site.		Low
11. Dogs – bites	Staff, volunteers	Low	All dogs to be kept under control at all times.		Low

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	public				
12. Dog fouling – infections, vomiting, diarrhoea, diseases	Staff volunteers public	Med	Dog fouling to be bagged by the owner and disposed of in a suitable bin  Monthly inspection of site.		Low
13. Alcohol consumptions – injury through drunken behaviour, death	Staff volunteers public	High	No alcohol consumption. The site is designated a public place and is protected under the Criminal Justice and Police act 2001.		Low
14. Use of chemicals for weed control- internal damage to organs, death	Staff volunteers public contractor	High	Chemicals to control weeds may be used on site by a registered person.  Use only trained operatives to carry out the work.		Low
15. Disabled access to site – limited mobility, personal site access difficulties, difficulty using gate padlock, use of lifesaving equipment,	Staff Public	Med	Pedestrian gates to be at least 1.2m to allow wheelchair access  Large size combination padlock on vehicle access gate  Vehicle access to be separately arranged if access without a vehicle is difficult. See policy number 10  Safety briefing to be provided by a specified Cllr, See policy no 10	All gate padlock codes to be changed annually at beginning of April	Low

## Likelihood's Key

- Low = unlikely risk of accidents  
 Medium = Likely risk of accidents causing harm to persons  
 High = Likely risk of accidents causing extensive harm and / or death to persons