KCC Risk Assessment Form – The 5 steps approach





Activity / Operation/ Event: Pond Pioneers (Stream only at Brockhill) Establishment: Brockhill Country Park					Assessment Date: 07.12.16		
					Review Date: 07.12.17		
Step 1 Identify the hazards	Step 2 Who might be harmed & how?	Step 3 What are you already doing?	Risk Rating Trivial/ low / medium / high / stop	Step 4 Is anything further needed?	Step 5 Action & Review		
					Action required	Responsible person	Date completed
Pond dipping nets	Group + Leader Knocks/bumps from handles/nets when children working in close proximity to one another.	Verbal warning to take care and be aware of people around them especially when handling nets. Limit the number of people using nets at any one time, for example 3 nets per group of 6 children. Split large classes between sections of the stream/lake to provide space.	LOW	Close supervision by visiting staff			
Pond/stream water	Group + Leader	Verbal warning of dangers of	MEDIUM	Close supervision by			
Dirty water/Rat urine	Potential infection from Weils disease via open cuts or putting hands in mouth during dipping.	stream/lake water at start of activity. Warn not to put fingers in mouths whilst and/or after dipping. Cover fresh/open cuts with micro-pore tape or		visiting staff			

Great water boatman	Group + Leader	disposable gloves before dipping. Wash hands before eating. Warn that some stream/lake minibeasts will bite	LOW			
	Bites on hands if touch pond minibeasts	if touched and therefore give a verbal warning not touch them.				
The natural stream its flow and depth	Group + Leader The stream may be flowing quickly, risk of being knocked off feet and falling into stream	Review stream depth, flow rate and depth before working or studying in and around the stream	MEDIUM	Review stream depth, flow rate and depth before working or studying stream Close supervision by visiting staff		
Type of stream bed Rocky/sharp objects Muddy/sandy	Group + Leader The stream bed may be hazardous. For example it may be uneven potentially causing Slips/Trips/Fall s and Cuts/Scratches /Sprains	Take care when entering the stream wear safety wellingtons/waders or strong work boots. Advised not to run. No bear feet. Group supervised at all times.	LOW	Close supervision by visiting staff		

Vegetation along stream edge	Vegetation may cause eye damage, Cuts/Scratches /Stings	Clear vegetation if required. Prepare stream edge vegetation before starting activity if deemed necessary	LOW	Close supervision by visiting staff			
Assessor Name(s): Kate Wells			Job Title: Education Ranger				
Signature:				Review Date: 07.12.17			