

PROW Risk Identification & Assessment

STEP 1 Site Reconnaissance

Track Name and Number	PROW 512, Keeil Vaughal gys Purt Mooar (Maughold Church to Port Mooar) – Coastal footpath, part of Raad Ny Foillan						
Start (Grid Ref)	SC 49409 91698			End (Grid Ref)	SC 48818 91047		
Type of terrain (Pick One)	Lowland	Beach	Cliff Top	Type of 'going'	Easy	Moderate	Difficult
	Mooreland	Hill Top	Mountain				
Location utilisation	Busy	Moderate	Quiet	Type of Visitors	Family	Groups	Individuals

Tick all that apply:

PROW TYPE	Road walking		Green way		Heather		Beach	✓	Cliff top	✓	Woodlands		Other
	Plantation		Private land		Farmland	✓	Joint use		Steep hills				
ROUTE OBSTRUCTIONS	Stiles	✓	Gates	✓	River / Stream crossings		Brambles / nettles		Kissing gates		Cattle / livestock	✓	
	Trees		Deep ruts		Lying water	✓	Bridge	✓					
PATH SURFACES	Loose stone	✓	Uneven stone	✓	Bound stone		Smooth stone	✓	Sandy		Grassy	✓	
	Muddy		Soft / boggy										

Description of route covered	Coastal walk which travels from cliff tops to beaches – beaches are shingle and although the stones can be compacted, care still needs to be taken. Due to the nature of the environment there are steep ascents (descents – depending on direction of travel) with large boulders for steps and uneven ground, there are other areas with large stones to walk over and step down. Boardwalks and bridges are used to pass boggy areas but there will be standing water in some places. The cliff top paths are narrow and exposed.
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STEP 2A RECORD SITE OBSERVATIONS

HAZARD	HAZARD NUMBER	GRID REF	COMMENTS
Stone stile	001	SC 49250 91174	Slippery when wet
Livestock field	002	SC 49272 91112	Normally sheep, keep dogs on lead. Pay attention to any signs from farmer
Wooden stile	003	SC 49301 91063	N/A
Steep ascent from beach, large steps	004	SC 49328 91009	Steep, rough terrain, large boulders for steps, hands may be needed to climb
Steps on and off bridge	005	SC 49347 90945	N/A
Stoney beach crossing	006	SC 49275 90880	Rough, uneven surface – above high tide line
Uneven natural stone steps	007	SC 48882 91002	N/A

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STEP 2B RISK ASSESSMENT

Hazard Number	Risk Score			Control Measures and/or comments	Risk Score (after controls)			Additional Control Measures (if required)
	L	S	R		L	S	R	
001	3	2	6	Walkers expected to be able to utilise stiles.	NA	NA	NA	
002	2	2	4	Livestock is normally sheep. Little or no danger to walkers. Dogs need to be kept on a lead	NA	NA	NA	
003	1	1	2	Walkers expected to be able to utilise stiles. Wooden stile provides more grip.	NA	NA	NA	
004	3	4	12	Obstacle specifically mentioned on signs at each end of path. Path rated to account for this obstacle.	2	4	8	
005	2	2	4	Walkers expected to be able to manage steps.	NA	NA	NA	
006	3	2	6	Walkers expected to be able to manage minor uneven surface of beach	NA	NA	NA	
007	2	3	6	Obstacle specifically mentioned on signs at each end of path.	NA	NA	NA	

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Likelihood Rating (L)	Assessment	Severity Rating (S)	Likely result	Risk Rating (L x S) = R
Rating 1	Almost impossible	Rating 1	No injury accident or incident	0-8 = Low Risk
Rating 2	Unlikely	Rating 2	Minor injury (first-aid only)	
Rating 3	Likely	Rating 3	"3-Day" injury or illness	9-15 = Medium Risk
Rating 4	Very likely	Rating 4	Major injury or illness (broken bones)	
Rating 5	Almost certain	Rating 5	Fatality or disabling injury	16+ = High Risk