

PROW Risk Identification & Assessment

STEP 1 Site Reconnaissance

Track Name and Number	PROW 266, East/West Path, Upper Billown						
Start (Grid Ref)	SC 27113 70939			End (Grid Ref)	SC 25278 71042		
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	<input checked="" type="checkbox"/>	Green way	<input type="checkbox"/>	Heather	<input type="checkbox"/>	Beach	<input type="checkbox"/>	Cliff top	<input type="checkbox"/>	Woodlands	<input type="checkbox"/>	Other
	Plantation	<input type="checkbox"/>	Private land	<input checked="" type="checkbox"/>	Farmland	<input checked="" type="checkbox"/>	Joint use	<input type="checkbox"/>	Steep hills	<input type="checkbox"/>		<input type="checkbox"/>	
ROUTE OBSTRUCTIONS	Stiles	<input checked="" type="checkbox"/>	Gates	<input checked="" type="checkbox"/>	River / Stream crossings	<input type="checkbox"/>	Brambles / nettles	<input checked="" type="checkbox"/>	Kissing gates	<input type="checkbox"/>	Cattle / livestock	<input checked="" type="checkbox"/>	
	Trees	<input type="checkbox"/>	Deep ruts	<input type="checkbox"/>	Lying water	<input type="checkbox"/>	Bridge	<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
PATH SURFACES	Loose stone	<input type="checkbox"/>	Uneven stone	<input type="checkbox"/>	Bound stone	<input checked="" type="checkbox"/>	Smooth stone	<input type="checkbox"/>	Sandy	<input type="checkbox"/>	Grassy	<input checked="" type="checkbox"/>	
	Muddy	<input type="checkbox"/>	Soft / boggy	<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	

Description of route covered	Heading East to West, this path travels along a farm track which is concrete at first and turns into compacted stone after approx. 65m. At the end of the farm track the lane diverts across a short bridge and then continues through farmland. These fields may contain livestock and there will be gates and stiles to navigate between fields. Eventually the path re-emerges on another farm track of compacted stone and travels another 320m (approx.) before reaching the Grenaby Road.
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STEP 2A RECORD SITE OBSERVATIONS

ROLE:	PROW MANAGER
DATE:	17/10/2023

SAFETY – slips & trips, falls from height, electric, collapse structures	BIOLOGICAL – fungi / mould, bacteria, plants (hogweed) insect bites, leptospirosis	PHYSICAL – temp extremes, UV, drowning	ERGONOMIC – tight spaces, lifting, force, vibration
CHEMICAL – paints, weedkiller, solvents, gases, flammable materials	WORK ORGANISATION – demands, pressure, violence, intensity	ENVIRONMENTAL – weather, pollution, poor light, dangerous animals	

HAZARD	HAZARD NUMBER	GRID REF	COMMENTS
Short bridge and gate over ditch	001	SC 26013 70928	Slippery when wet.
Gate	002	SC 25958 70939	N/A
Gate/ bridge stile over ditch when farm gate is closed	003	SC 25857 70918	Slippery when wet.
Stone stile in wall	004	SC 25588 70998	Stone stile, no grip, slippery when wet or mud on shoes. May be brambles/nettle in area.
Cattle/livestock in fields throughout	005	Whole route	Cattle may be in fields, dogs should be on leads. Pay attention to signs from farmers.

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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	2	2	4	Walkers expected to be able to use bridge and gate			N/A	
002	1	2	2	Walkers expected to be able to use gate			N/A	
003	2	2	4	Walkers expected to be able to use bridge and gate			N/A	
004	3	3	9	Stone stile can become slippery. Info on board at start of path.	1	3	6	
005	2	2	4	Livestock is normally sheep, little to no danger to walkers. Dogs to be kept on lead.			N/A	

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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 or illness (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