

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
186	Beach Warden - collecting rubbish - manual handling - heavy bags lifting into trailer, then into high end of refuse wagon.	Operational - Physical	Checking bins and collecting rubbish regularly to ensure bags are lighter and easier to handle. On the job training.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>			<u>Actions</u>	
2008 - b1				Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u>		<u>Additional Control Measures are also recorded in the Progress Box below</u>		
To keep the beach clean				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<p>7/2/09 - no action required. Possible improvement to bins could include side accessed lids to reduce rainfall which increases weight within bags - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).</p> <p>20/11/09 - JH arranged for a successful trial of new bin lids (supply to arrange). 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Beach Wardens trained through induction and daily working procedures available.</p> <p>12/3/11 - Bin lid proposals rejected due to costs. Beach wardens to continue puncturing new bags on replacement. Both wardens first aid and de-fibrilator trained.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
187	Beach Warden - collecting rubbish - disease (e.g. dog waste).	Operational - Physical	P.P.E. provided i.e. gloves, litter picker, sharps storage box On the job training..	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04

Objectives

To keep the beach clean
 To keep the beach safe

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Action Date

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.
 12/3/11 - Both wardens first aid and de-fibrillator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
188	Beach Warden - collecting rubbish - needles.	Operational - Physical	Heavy duty metal litter pickers used. Needle container located in rear of truck for safe disposal. On the job training.	Likelihood 01 - Low Impact x 04 - Catastrophic <hr/> Rate 04
<u>Other Ref</u> 2008 - b3				
<u>Objectives</u> To keep the beach clean To keep the beach safe		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> None			Action Date	
<u>Progress Box</u> 7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - Both wardens first aid and de-fibrillator trained.				

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 189	<u>Hazard Description</u> Beach Warden - lone working in isolated location - abusive customers.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> mobile phone (to all), radio (to police) both available.	<u>Scoring/Rating</u> Likelihood 01 - Low Impact x 02 - Marginal Rate 02
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Other Ref
2008 - b4

Objectives
To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

<u>Actions</u>	Target Likelihood
	Target Impact x
	Target Rate

Action Date

Financial Impact
None

Progress Box

7/2/09 - although no action required, an improvement to the communication between the gate house and the beach warden would be an advantage - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - gate to warden communication now by mobile phone each. 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.
 12/3/11 - Both wardens first aid and de-fibrilator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011
<u>No.</u> 190	<u>Hazard Description</u> Beach Warden - lone working in isolated location - expensive equipment used.	<u>Categories</u> Operational - Physical
<u>Other Ref</u> 2008 - b5		<u>Existing Control Measures</u> Truck locked (with contents) when not in use. Radio or mobile phone attached to person out of truck. Parked in secure area overnight.
<u>Objectives</u>		<u>Scoring/Rating</u> Likelihood 01 - Low Impact x 02 - Marginal Rate 02
<u>Financial Impact</u> <£10k	<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> Target Likelihood Target Impact x Target Rate
<u>Progress Box</u> 7/2/09 - no action required. 20/11/09 - no action required. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required..		

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
191	Beach Warden - environment - exposed to heat.	Operational - Physical	Air conditioning available in truck. Sun tan lotion down to individuals preference.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b6		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe			<u>Action Date</u>	
<u>Financial Impact</u> None				
<u>Progress Box</u> 7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - Both wardens first aid and de-fibrilator trained.				

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
192	Beach Warden - environment - exposed to wind.	Operational - Physical	Working in truck defends from wind action. P.P.E. high visibility jackets available in truck for use outside. Glasses used by individuals. Eye wash facility now carried in truck.	Likelihood 02 - Medium Impact x 02 - Marginal Rate 04

Objectives

To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Financial Impact

None

Progress Box

7/2/09 - action agreed - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing). Previous risk (L4xI2=8).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available.
 12/3/11 - Both wardens first aid and de-fibrillator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
193	Beach Warden - environment - exposed to soft sand.	Operational - Physical	Truck fitted with four wheel drive.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b8				
<u>Objectives</u> To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> Action Date	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> <£10k				
<u>Progress Box</u> 7/2/09 - no action required. 20/11/09 - no action required. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
194	Gate Collector - lone working in isolated location - abusive customers.	Operational - Physical	Secure lockable hut. Radio available (to employers). Mobile phone contact with Beach warden.	Likelihood 01 - Low Impact x 02 - Marginal <hr/> Rate 02

Objectives

To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Financial Impact

None

Action Date

Progress Box

7/2/09 - although no action required, an improvement to the communication between the gate house and the beach warden would be an advantage - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Gate to Warden now communicate by mobile phone.
 12/3/11 - Cove gate now unused except for emergencies. Both wardens first aid and de-fibrilator trained.

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
195	Gate Collector - lone working in isolated location - expensive equipment.	Operational - Physical	Secure lockable hut. Further assistance available via radio.	Likelihood 01 - Low Impact x 02 - Marginal <hr/> Rate 02
<u>Other Ref</u> 2008 - b10		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe			<u>Action Date</u>	
<u>Financial Impact</u> <£10k				

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.
 12/3/11 - no action required.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
196	Gate Collector - lone working in isolated location - cash handling.	Operational - Physical	Lockable container used. Cash collected from gatehouse throughout the day. 'No valuables left on site' sign fitted.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b11		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe			<u>Action Date</u>	
<u>Financial Impact</u> <£10k				
<u>Progress Box</u> 7/2/09 - JH to speak to Richard. Risk previously L3xI2=6. 20/11/09 - no action required. 12/3/11 - no action required.				

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
197	Gate Collector - environment - exposed to heat.	Operational - Physical	Sheltered hut available. Sun lotion down to individuals preference.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04

Objectives

To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood

Target Impact x

Target Rate

Financial Impact

None

Action Date

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 12/3/11 - Both wardens first aid and de-fibrilator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
198	Gate Collector - environment - exposed to wind.	Operational - Physical	Sheltered hut available. Wardens are first aid trained. Eye wash facility available from wardens truck.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b13		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe			<u>Action Date</u>	
<u>Financial Impact</u> None				
<u>Progress Box</u> 7/2/09 - action agreed - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing). Risk was previously L4xI2=8. 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. 12/3/11 - Both wardens first aid and de-fibrilator trained.				

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
199	Gate Collector - moving signs - manual handling.	Operational - Physical	Light weight signs used, positioned and secured to the side of access ways.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b14		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe			<u>Action Date</u>	
<u>Financial Impact</u> None				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 12/3/11 - Both wardens first aid and de-fibrilator trained.

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 200	<u>Hazard Description</u> Beach Cleaners - lone working in isolated location - expensive equipment.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Lockable plant used. Radio/phone available.	<u>Scoring/Rating</u> Likelihood 01 - Low Impact x 02 - Marginal Rate 02
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Other Ref
2008 - b15

Objectives
To keep the beach clean
To keep the beach safe

Financial Impact
£10 k-£100k

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Action Date

Progress Box

7/2/09 - no action required.
20/11/09 - no action required.
12/3/11 - no action required.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
201	Beach Cleaners - environment - exposed to heat.	Operational - Physical	Air conditioning available in cab. Adjustable windows.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>				
2008 - b16				
<u>Objectives</u>		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
To keep the beach safe To keep the beach clean				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. 12/3/11 - Both wardens first aid and de-fibrilator trained.			

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
202	Beach Cleaners - environment - exposed to wind.	Operational - Physical	Sheltered by cab.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b17		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> Action Date	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe To keep the beach clean				
<u>Financial Impact</u> None				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 12/3/11 - Both wardens first aid and de-fibrilator trained.

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
203	Beach Cleaners - environment - exposed to soft sand.	Operational - Physical	Plant has four wheel drive.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b18		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To keep the beach safe To keep the beach clean				
<u>Financial Impact</u> None				

Progress Box

7/2/09 - no action required.
 20/11/09 - no action required.
 12/3/11 - no action required.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
204	Beach Customers - environment - exposed to sea water quality.	Operational - Physical	Regular water checks carried out by Environment Agency and displayed on board at entrance to beach.	Likelihood 04 - Very High Impact x 01 - Negligible <hr/> Rate 04
<u>Other Ref</u>		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
2008 - b19				
<u>Objectives</u>	To provide support & advice to all beach users To keep the beach safe			
<u>Financial Impact</u>	None			
<u>Progress Box</u>	7/2/09 - no action required. 20/11/09 - no action required. Guidance and warnings provided in information cabinet (at beach entrance) and leaflets. 12/3/11 - Both wardens first aid and de-fibrillator trained.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
205	Beach Customers - environment - exposed to heat.	Operational - Physical	Responsibility of customer, although Beach Warden available if required. Local shops sell sun cream, hats, glasses, etc.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b20				
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	Actions <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> None			Action Date	
<u>Progress Box</u> 7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. 12/3/11 - Both wardens first aid and de-fibrilator trained.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
206	Beach Customer - environment - exposed to wind.	Operational - Physical	Responsibility of customer, although Beach Warden available if required. Local shops sell wind breaks, hats, glasses, etc.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>	2008 - b21			
<u>Objectives</u>	To provide support & advice to all beach users To keep the beach safe	Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u>	None			
<u>Progress Box</u>	7/2/09 - no action required, although 'Eye Wash Station' proposal could be made available to customers - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Eye wash facility now available in wardens truck. 12/3/11 - Both wardens first aid and de-fibrilator trained.			

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john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
207	Beach Customer - environment - exposed to soft sand.	Operational - Physical	Responsibility of customer, although beach warden will help out where possible. Warning signage in place.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b22		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> Action Date	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Financial Impact</u> None				
<u>Progress Box</u> 7/2/09 - no action required, although signs could be improved - JH dealing. 20/11/09 - all beach signs and leaflets updated and replaced. Guidance and warnings given on signage, leaflets and tickets. Marker posts available for location identification purposes. 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc.				

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No.

208

Hazard Description

Beach Customer - environment - exposed to tide.

Categories

Operational - Physical

Existing Control Measures

Awareness leaflets and signs available. High Tide times posted at gate. Beach wardens available.

Scoring/Rating

Likelihood 01 - Low
Impact x 04 - Catastrophic

Rate 04

Other Ref

2008 - b23

Objectives

To provide support & advice to all beach users
 To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Financial Impact

None

Action Date

Progress Box

7/2/09 - no action required, although signs could be improved - JH dealing. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. All signs/leaflets updated and replaced. Guidance and warnings given on signage, leaflets, tickets and information cabinet (at beach entrance).
 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrilator trained.

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
209	Beach Customers - environment - exposed to birds.	Operational - Physical	Customers verbally advised not to feed birds (by wardens).	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b24		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe				
<u>Financial Impact</u> None				

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Marker posts available for location identification purposes.
 12/3/11 - Both beach wardens first aid and de-fibrilator trained.

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
210	Beach Customer - environment - exposed to animals.	Operational - Physical	Beach wardens available to monitor (e.g. goats). Washed up/dead animals reported to Berrow Wardens for action following area coned off.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02

Objectives

To provide support & advice to all beach users
 To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Action Date

Financial Impact

None

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Marker posts available for location identification purposes.
 12/3/11 - Both beach wardens first aid and de-fibrillator trained.

Name

john harris

Group

Beach Manager

Input Date

12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
211	Beach Customer - environment - exposed to aquatics.	Operational - Physical	Monitor known aquatics (e.g. fish, eel, jelly fish, etc.). Beach warden available if incident occurs.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02

Objectives

To provide support & advice to all beach users
 To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Action Date

Financial Impact

None

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Marker posts available for location identification purposes.
 12/3/11 - Both beach wardens first aid and de-fibrilator trained.

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 212	<u>Hazard Description</u> Beach Customer - environment - exposed to natural coastal debris.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Beach picked and raked regularly by wardens and cleaners to remove branches, seaweed, etc.	<u>Scoring/Rating</u> Likelihood 02 - Medium Impact x 01 - Negligible Rate 02
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Objectives

To provide support & advice to all beach users
To keep the beach safe

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Financial Impact

None

Action Date

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.
 12/3/11 - Both beach wardens first aid and de-fibrilator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
213	Beach Customer - environment - exposed to unnatural coastal debris.	Operational - Physical	Beach Wardens litter pick beach/tide line daily & remove non-degradable items. Corrosive items coned off & reported to Berrow Wardens for action.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u> 2008 - b28		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe			Action Date	
<u>Financial Impact</u> None				
<u>Progress Box</u> 7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes. 12/3/11 - Both beach wardens first aid and de-fibrillator trained.				

Name

john harris

Group

Beach Manager

Input Date

12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
214	Beach Customer - environment - exposed to rocks and stones.	Operational - Physical	Responsibility of Environment Agency and/or National Trust. Signs in relevant places. Beach wardens monitor and report repairs, etc.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04

Other Ref

2008 - b29

Objectives

To provide support & advice to all beach users
 To keep the beach safe

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Action Date

Target Likelihood
Target Impact x

Target Rate

Progress Box

7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Signage available. Marker posts available for location identification purposes.
 12/3/11 - Both beach wardens first aid and de-fibrillator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
215	Beach Customer - environment - exposed to beach cleaning.	Operational - Physical	Beach cleaner's vehicles use flashing beacons and drive within speed limits. Operation carried out at times of minimum beach usage.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>				
2008 - b30				
<u>Objectives</u>		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
To provide support & advice to all beach users To keep the beach safe				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<p>7/2/09 - no action required. (Action on other risks for First Aid training for Beach Wardens - JH dealing). 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle. Marker posts available for location identification purposes. 12/3/11 - Both beach wardens first aid and de-fibrilator trained.</p>			

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 216	<u>Hazard Description</u> Beach Customer - environment - exposed to beach warden vehicle.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> Beach Wardens use flashing beacons and full headlights - drive in areas of few/no people (low risk areas) in emergencies only.	<u>Scoring/Rating</u> Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
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Other Ref
2008 - b31

Objectives

To provide support & advice to all beach users
To keep the beach safe

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Action Date

Progress Box

7/2/09 - no action required, although consideration should be given to authorising the speed limit of the Beach Warden's vehicle during emergencies - Brean Parish Council to look into. (Action on other risks for First Aid training for Beach Wardens - JH dealing).
 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrillator carried in vehicle.
 Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes.
 12/3/11 - Both beach wardens first aid and de-fibrillator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
217	Beach customer - beach facilities - wear to access ramps.	Operational - Physical	Responsibility of Environment Agency. Condition monitored and reported by Beach Wardens.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u> 2008 - b32				
<u>Objectives</u> To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	Actions <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> None			Action Date	
<u>Progress Box</u> 7/2/09 - no action required. 20/11/09 - no action required. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
218	Beach Customer - beach facilities - damaged worn signage.	Operational - Physical	Monitored and reported by Beach Wardens to Berrow Wardens or other relevant party.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u>				
2008 - b33				
<u>Objectives</u>		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
To provide support & advice to all beach users To keep the beach safe				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	7/2/09 - no action required, although signs could be improved - JH dealing. 20/11/09 - all signs and leaflets updated and replaced. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes. 12/3/11 - no action required.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
219	Beach Customer - beach facilities - missing or damaged bins.	Operational - Physical	Monitored, reported and actioned by Beach Wardens.	Likelihood 03 - High Impact x 01 - Negligible <hr/> Rate 03
<u>Other Ref</u> 2008 - b34				
<u>Objectives</u> To keep the beach clean		Additional Control Measures are also recorded in the Progress Box below	<u>Actions</u> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> Action Date	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> None				
<u>Progress Box</u> 7/2/09 - no action required. 20/11/09 - no action required. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes. 12/3/11 - no action required.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
220	Beach Customer - beach facilities - damaged gate to vehicle free area.	Operational - Physical	Monitored and reported by Beach Wardens.	Likelihood 02 - Medium Impact x 01 - Negligible <hr/> Rate 02
<u>Other Ref</u>	2008 - b35			
<u>Objectives</u>	To keep the beach safe	Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u>	None			
<u>Progress Box</u>	7/2/09 - no action required, although gate will be replaced and repositioned in 2009 - JH dealing. 20/11/09 - gate replaced and repositioned. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required.			

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 222	<u>Hazard Description</u> Beach Customer - other customers (inc. traders) - ignoring mud signs.	<u>Categories</u> Operational - Physical	<u>Existing Control Measures</u> All new warning signs in place, on tickets of Bye Laws, leaflets all inc. wardens emergency contact number. Monitored and actioned by Beach Wardens.	<u>Scoring/Rating</u> Likelihood 01 - Low Impact x 03 - Critical Rate 03
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Objectives

To provide support & advice to all beach users
To keep the beach safe

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Action Date

Progress Box

7/2/09 - improved signs and advice (e.g. via Coastline, Gazette, etc.) - JH dealing. Risk previously L3xI3=9.
20/11/09 - no action required.
Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.
12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Beach traders issued copies.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
223	Beach Customer - other customers (inc. traders) - speeding	Operational - Physical	All new warning signs in place, on tickets of Bye Laws, leaflets all inc. wardens emergency contact number. Monitored and actioned by Beach Wardens. Regular Police patrols.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u> 2008 - b38				
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> None				
			Action Date	

Progress Box

7/2/09 - action agreed - JH dealing. Risk previously L3xI2=6.
 20/11/09 - no action required.
 Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.
 12/3/11 - New Police traffic sign erected on beach entrance and new beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
224	Beach Customer - other customers (inc. traders) - reckless driving.	Operational - Physical	All new warning signs in place, on tickets of Bye Laws inc. wardens emergency contact number. Monitored and actioned by Beach Wardens. Regular Police patrols.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03

Objectives

To provide support & advice to all beach users
 To keep the beach safe

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Action Date

Progress Box

7/2/09 - action agreed - JH dealing. Risk previously L2xI3=6.
 20/11/09 - no action required.
 Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.
 12/3/11 - New Police traffic sign erected on beach entrance and new beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
225	Beach Customer - other customers (inc. traders) - abusive customers.	Operational - Physical	Monitored and actioned by Beach Wardens. Regular Police patrols. Emergency contact details for warden on signs, tickets and leaflets.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u> 2008 - b40				
<u>Objectives</u> To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> None			Action Date	
Progress Box				
7/2/09 - action agreed - JH dealing. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI3=6. 20/11/09 - 1 Beach Warden first aid trained other proposed within 6 months. Both trained to use de-fibrilator carried in vehicle with other first aid equipment. Beach Wardens trained through induction and daily working procedures available. Marker posts available for location identification purposes. 12/3/11 - Both beach wardens first aid and de-fibrilator trained.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
226	Beach Customer - other customers (inc. traders) - uncontrolled pets (bites and waste).	Operational - Physical	All new signs in place (beach and paths), on tickets of Bye Laws inc. emergency contact for warden. Monitored and actioned by Beach Wardens. Regular Police patrols. Occ. Dog warden patrols.	Likelihood 02 - Medium Impact x 03 - Critical <hr/> Rate 06
<u>Other Ref</u> 2008 - b41 - R6/7				
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	Actions Regular dog warden patrols with the genuine threat or act of prosecution - high media attention required to get the message across.	Target Likelihood 01 - Low Target Impact x 03 - Critical <hr/> Target Rate 03
<u>Financial Impact</u> None			Action Date 2010	
Progress Box	7/2/09 - action agreed - JH dealing. Possible positive media attention at start of season regarding Dog Warden regularly patrolling on the beach. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. 20/11/09 - first aid equipment carried on wardens truck. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes. 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained. No power over attendance frequency of Dog Warden.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
227	Beach Customer - other customers (inc. Traders) - leisure activities (e.g. kite buggies, horses, land yachts, r c cars, power kites, etc.).	Operational - Physical	Warning signs in place, on tickets of Bye Laws inc. wardens emergency contact no. Regular Police patrols. Parish Council request up to date copy of risk assessments from clubs using beach.	Likelihood 02 - Medium Impact x 02 - Marginal <hr/> Rate 04
<u>Other Ref</u>	2008 - b42			
<u>Objectives</u>	To provide support & advice to all beach users To keep the beach safe	Additional Control Measures are also recorded in the Progress Box below	<u>Actions</u>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u>	None			
<u>Progress Box</u>	<p>7/2/09 - action agreed. There will be an increased request (by wardens) to see relevant insurance cover - JH to forward on. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L3xI2=6.</p> <p>20/11/09 - first aid equipment carried on wardens truck. Parish Council MUST have up to date Risk Assessments of any clubs using the beach for leisure activities. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p> <p>12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.</p>			

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 228	<u>Hazard Description</u> Car Parking on beach - collision between vehicles.	<u>Categories</u> Operational - Physical Strategic - Customer	<u>Existing Control Measures</u> Wardens patrolling, New signage in place (boards and tickets inc. wardens emergency contact number), Public (awareness) and regular Police patrols.	<u>Scoring/Rating</u> Likelihood 01 - Low Impact x 03 - Critical Rate 03
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Objectives

To keep the beach safe
To provide support & advice to all beach users

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Action Date

Progress Box

7/2/09 - action agreed - JH dealing. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L3xI3=9.
20/11/09 - first aid equipment carried on wardens truck.
Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.
12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 229	<u>Hazard Description</u> Car Parking on beach - Collision between public and vehicles.	<u>Categories</u> Operational - Physical Strategic - Customer	<u>Existing Control Measures</u> Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Public (awareness) and regular Police patrols.	<u>Scoring/Rating</u> Likelihood 01 - Low Impact x 03 - Critical Rate 03
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Objectives

To keep the beach safe
To provide support & advice to all beach users

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Action Date

Progress Box

7/2/09 - action agreed - JH dealing. Further improvements -Beach Warden to open entrance gate at 9am to ensure no vehicles on beach without supervision & 15mph speed signs on both sides of posts. First Aid blanket, etc. to be stored in beach warden's vehicle in case of emergencies. Risk previously L3xI3=9.
20/11/09 - first aid equipment carried on wardens truck. Beach Wardens now start at 9am and open/close barrier gates.
Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.
12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
230	Car Parking on beach - Pollution (i.e. damage from poorly maintained vehicles).	Operational - Physical Strategic - Environment	Wardens patrolling, New signage (on boards and tickets) and regular Police patrols.	Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
<u>Other Ref</u> 2008 - R3				
<u>Objectives</u> To keep the beach safe To keep the beach clean		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
<u>Financial Impact</u> None			Action Date	
Progress Box				
<p>7/2/09 - no action required. Beach Warden will deal with any minor spillage, etc. where possible - any large scale incident will be reported to Beach Manager/Berrow Wardens for action.</p> <p>20/11/09 - no action required.</p> <p>Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes.</p> <p>12/3/11 - no action required.</p>				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
231	Car Parking on beach - Environmental damage (i.e. refuse from customers and damage by vehicles).	Operational - Physical Strategic - Environment	Wardens patrolling and cleaning throughout the day, Signage (on boards and tickets) and regular Police patrols.	Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
<u>Other Ref</u> 2008 - R4				
<u>Objectives</u> To keep the beach safe To keep the beach clean		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
<u>Financial Impact</u> None				
Progress Box	<p>7/2/09 - no action required. 20/11/09 - no action required. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log and/or incident log sheets used. Marker posts available for location identification purposes. 12/3/11 - no action required.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
232	Car Parking on beach - Drowning.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Coastguard and regular Police patrols.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u> 2008 - R5				
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
<u>Financial Impact</u> None			Action Date	
Progress Box				
<p>7/2/09 - action agreed - JH dealing. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8.</p> <p>20/11/09 - first aid equipment carried on wardens truck. Signs include 'beach is NOT life guarded'.</p> <p>Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes.</p> <p>12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.</p>				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
235	No risk assessments - No formal documentation of risk management.	Operational - Physical Strategic - Legislative	An electronic database of each identified risk is now available. The content is reviewed annually and any new identified risks added and managed.	Likelihood 01 - Low Impact x 04 - Catastrophic <hr/> Rate 04
<u>Other Ref</u> 2008 - R8				
<u>Objectives</u> To keep the beach safe To keep the beach clean		Additional Control Measures are also recorded in the Progress Box below	Actions <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u> £10 k-£100k			Action Date	
<u>Progress Box</u> 7/2/09 - action agreed - Brean Parish Council dealing. Advice - To ensure all areas are covered, a request for a copy of Sedgemoor's relevant risk assessments/risk management records should be considered. Risk previously L3xI4=12. 20/11/09 - action is on going. JH responsible. 12/3/11 - New 'Accident Record' database created to record and monitor events (whether incidents or accidents) and take appropriate action when and where necessary. Action is ongoing. JH responsible.				

Name

john harris

Group

Beach Manager

Input Date

12/03/2011

No.

236

Other Ref

2008 - R9

Hazard Description

No risk assessments - Insufficient understanding of required control measures.

Categories

Operational - Physical
Strategic - Legislative

Existing Control Measures

Awareness training is available for all on BPC website. Records of job training/induction, etc. held with JH.

Scoring/Rating

Likelihood 01 - Low
Impact x 04 - Catastrophic

Rate 04

Objectives

To keep the beach safe
To maintain training

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x

Target Rate

Financial Impact

£10 k-£100k

Action Date

Progress Box

7/2/09 - action agreed - JH dealing. Risk previously L3xI4=12.
20/11/09 - action is on going. JH responsible.
Beach Wardens trained through induction and daily working procedures available.
12/3/11 - action is ongoing. JH responsible.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
237	Mud Flats - Drowning.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Coast guard, Public (awareness) and regular Police patrols.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u>				
2008 - R10				
<u>Objectives</u>		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
To keep the beach safe To provide support & advice to all beach users				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<p>7/2/09 - action agreed - JH dealing. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8. 20/11/09 - first aid equipment and life saving ring/rope carried on wardens truck. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes. 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
238	Mud Flats - People and Vehicles cut off by tide.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number), Coast Guard, Public (awareness) and regular Police patrols.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u>				
2008 - R11				
<u>Objectives</u>		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
To keep the beach safe To provide support & advice to all beach users				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<p>7/2/09 - action agreed - JH dealing. Improvements include a new 'A-board' that informs the public (customers) of high tide time and a warning NOT to enter the cut off area towards the Cove 2 hours before high tide. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8.</p> <p>20/11/09 - first aid and life saving equipment carried in wardens truck. New A board sign used. Signs included 'beach NOT life guarded'. Proposed winch available for quick and easy use of pulling vehicles free from mud via Richard Bigwood of adjacent Brean Farm. At a reasonable fee this will reduce waiting time to just 30 minutes from more than 3 hours previously. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes.</p> <p>12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained. Mechanical winch now in place and available from Richard Bigwood of Brean Farm.</p>			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>		
john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
239	Sea (easy access/tidal currents/offshore winds) - Drowning or other related injuries.	Operational - Physical Strategic - Customer	Wardens patrolling, New signage (on boards and tickets inc. wardens emergency contact number & tidal times), Coast Guard, Public (awareness) and regular Police patrols.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u>				
2008 - R12				
<u>Objectives</u>		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
To keep the beach safe To provide support & advice to all beach users				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<p>7/2/09 - action agreed - JH dealing. First Aid blanket and relevant life saving equipment to be stored in beach warden's vehicle in case of emergencies. Risk previously L2xI4=8. 20/11/09 - first aid and life saving equipment carried on wardens truck. New signs state 'beach NOT life guarded'. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Vehicle log, incident log and/or missing persons sheets used. Marker posts available for location identification purposes. 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.</p>			

Name

john harris

Group

Beach Manager

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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
240	Sea (easy access/tidal currents/offshore winds) - Ill health as a result of water pollution.	Operational - Physical Strategic - Customer	Signage - regular water quality test results on display by Environment Agency.	Likelihood 01 - Low Impact x 02 - Marginal Rate 02

Other Ref

2008 - R13

Objectives

To keep the beach safe
To provide support & advice to all beach users

Financial Impact

None

Additional Control Measures are also recorded in the Progress Box below

Actions

Target Likelihood
Target Impact x
Target Rate

Action Date

Progress Box

7/2/09 - no action required - as part of actions/improvements to other risks there will be improved signage, First Aid training for Beach Wardens and Emergency contact details and procedures when warden is unavailable. Water quality monitored and responsibility of Environment Agency.
20/11/09 - New and improved signage in place (inc. wardens contact number). Wardens first aid trained with relevant first aid/life saving equipment carried in the truck. Guidance/warnings provided from leaflets and information cabinet (at beach entrance).
12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Both beach wardens first aid and de-fibrillator trained.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
241	Media - varied personal opinions/comments given in interviews regarding beach control and management.	Strategic - Customer	Beach manager has responsibility for media interviews.	Likelihood 01 - Low Impact x 03 - Critical <hr/> Rate 03
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	Additional Control Measures are also recorded in the Progress Box below	Actions <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	Target Likelihood Target Impact x <hr/> Target Rate
<u>Financial Impact</u>	None			
<u>Progress Box</u>	20/11/09 - due to media attention over 2009 one point of contact would be beneficial and control the risk of poor reputation. JH to liaise with beach wardens. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required. Previous risk L3xI3=9.			

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011

<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
242	Lack of emergency contact details for beach users entering beach from paths off main road into vehicle free area.	Operational - Physical Strategic - Customer	Awareness and emergency contact details provided in leaflets in local shops and nearby holiday sites. Updated and additional signs in place.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
<u>Financial Impact</u>	None			
Progress Box	20/11/09 - signs could be fixed to rear of timber sand trap entrance on to beach. JH to deal. Marker posts available for location identification purposes. 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc. Previous Risk L2x14=8			

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john harris	Beach Manager	12/03/2011		
<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
243	Problem drivers being moved on from Burnham-on-Sea by police.	Operational - Physical Strategic - Customer	Beach Warden patrols - controlling who safely uses the beach, gate concessions charging to enter beach and visits by police. Improved comms with Police and increased warden times.	Likelihood 02 - Medium Impact x 02 - Marginal Rate 04
<u>Other Ref</u>			<u>Actions</u>	Target Likelihood Target Impact x Target Rate
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	<u>Additional Control Measures are also recorded in the Progress Box below</u>		
<u>Financial Impact</u>	None		<u>Action Date</u>	
<u>Progress Box</u>	20/11/09 - problem drivers (usually more than one car at a time). Responsibility down to Concession holder for gate and Police, JH to deal. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required. JH to monitor.			

<u>Name</u> john harris	<u>Group</u> Beach Manager	<u>Input Date</u> 12/03/2011
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<u>No.</u> 244	<u>Hazard Description</u> Beach Warden - limited appearance at all times throughout the beach.	<u>Categories</u> Strategic - Customer	<u>Existing Control Measures</u> Beach Warden patrols whole beach daily & attends all incidents where possible. Regular litter picking. Parks in spots to cover limited visibility across beach. Additional contacts utilized along beach to report any issues.	<u>Scoring/Rating</u> Likelihood 03 - High Impact x 03 - Critical Rate 09
<u>Other Ref</u>				
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u> Only by having 2 beach warden vehicles and at least 2 wardens on at a time would this cover the whole 3+ mile beach - additional costs justified? Consideration for high use times.	<u>Target Likelihood</u> 02 - Medium <u>Target Impact</u> x 03 - Critical <u>Target Rate</u> 06
<u>Financial Impact</u> None			<u>Action Date</u> 2010	

Progress Box

20/11/09 - although there is an action required on this, it in turn creates a financial risk which may be too high. As best and current practice Beach Wardens utilize the existing available contacts (e.g. Berrow Wardens, Cove Staff, John Horses, Ice Cream vans, refreshment units, regular beach users, etc.) to help have eyes everywhere when managing the safety of all beach users along the 3.5 mile beach.
 Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Marker posts available for location identification purposes.
 12/3/11 - Although action recorded (which includes issues during the winter), this is limited to financial restriction. JH to monitor.

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
245	Beach BBQs causing fires in bins and/or fire in dunes.	Operational - Physical Operational - Environme	Beach Wardens aware of problems (covered in procedures) and actioned accordingly. Guidance given on signs and leaflets.	Likelihood 01 - Low Impact x 04 - Catastrophic Rate 04
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
<u>Financial Impact</u>	None		Action Date	
Progress Box				
20/11/09 - Beach Wardens monitor bbqs during regular patrols. Advice given to individuals at time. Any bin fires are controlled by Beach Wardens using water and allowed to cool. Area is secured and rubbish removed using pickers and black bags. Guidance/warnings provided from leaflets, tickets, signage and information cabinet (at beach entrance). Beach Wardens trained through induction and daily working procedures available. Incident log sheets used. Marker posts available for location identification purposes. 12/3/11 - New beach safety information leaflet issued. Given on beach entrance, holiday parks and many other public places e.g. shopping centres, tourist information centre, etc.				

<u>Name</u>	<u>Group</u>	<u>Input Date</u>
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<u>No.</u>	<u>Hazard Description</u>	<u>Categories</u>	<u>Existing Control Measures</u>	<u>Scoring/Rating</u>
246	Regular servicing of equipment used by Beach wardens - truck, life saving ring, de-fibrillator, radio, etc.	Strategic - Technological Operational - Physical	Truck serviced by Triangle garage. Ring & Radio responsibility of Sedgemoor Council. Mobile phone, de-fibrillator and other items responsibility of JH.	Likelihood 01 - Low Impact x 03 - Critical Rate 03
Objectives To keep the beach safe		Additional Control Measures are also recorded in the Progress Box below	Actions	Target Likelihood Target Impact x Target Rate
Financial Impact None				
Progress Box 12/3/11 - JH to monitor.				