

Northumbrian Anglers Federation Risk Assessment Form

<p style="text-align: center;"><u>Risk Assessment Form.</u></p> <p style="text-align: center;">Activity/Area: Permit Holders (Anglers) Return to the Rivers (COVID-19)</p> <p style="text-align: center;">Assessed by: Dave Clough</p>								<p>Date: 11/05/2020</p> <p>Assessment No: NAF RA 05</p>	
No	Hazards (see guide 1)	Persons in danger (see guide 2)	No. of persons	Foreseeable Causes (Guide 3)	Existing Control Measures (see guide 4)	Are Existing Controls Adequate Yes/ No	Severity (S) 1-6 (see guide 5)	Likelihood (L) 1- 6 (see guide 6)	Risk Rating (S x L) (see guide 7)
1	Infection (Through 1-1 contact)	NAF Staff/Volunteers/ Members of the public/Permit holders	>1	Any person with suspected Coronavirus or showing symptoms of Coronavirus resulting in increased risk of infection to any person they come into contact with	If any permit holder, or any person in the same household as the permit holder are confirmed, or showing symptoms of Coronavirus then permit holders are instructed not to undertake river activities, and stay at home and self-isolate as per government guidelines.	Yes	6	1	6
2	Infection (Through 1-1 contact)	NAF Staff/Volunteers/ Members of the public/Permit holders	>1	Infection from others infected with Coronavirus	All permit holders to maintain the 2 x Metre social distancing guidelines at all times. /If you suspect any person who you come into contact with i.e. members of the public/other permit holders while carrying out activities showing Coronavirus symptoms i.e. prolonged dry cough/temperature/fever then immediately leave the area and self-isolate and advise other person to do same	Yes	6	1	6

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3	Infection (Through 1-1 contact)	NAF Staff/Volunteers/ Members of the public/Permit holders	>1	Inhalation/ingestion of airborne particles from others infected with Coronavirus through coughing/sneezing	Government Covid-19 website to be to be understood by permit holders with regards actions on how to limit the spread of virus through coughing/sneezing. / Permit holders to ensure that they thoroughly wash their hands prior to leaving home then immediately upon returning home following all river activities. /All permit holders are to carry sanitisers/tissues in the event of a cough and or sneeze. /All persons are to dispose of tissues as recommended by government guidelines. /Also, government guidelines must be followed in respect of thorough hand washing/sanitisation following sneezing/coughing event. /All persons are not to touch eyes, nose or mouth with hands if not clean.	Yes	6	1	6

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4	Infection (Through 1-1 contact)	NAF Staff/Volunteers/ Members of the public/Permit holders	>1	The general public/permit holders/ contractors or others enter premises/work area and spread infection	NAF will post on website and facebook as news items information in respect of due diligence with regards the general public/permit holders/contractors advising them that if they may pose an increased risk to others during their visit. i.e. are they showing Coronavirus symptoms? have they come into contact with infected persons? or if their family members have experienced symptoms? If so, then request that they stay away from the rivers as to avoid potential infection of NAF Staff/Volunteers /others	Yes	6	1	6
5	Infection (Through 1-1 contact)	NAF Staff/Volunteers/ Members of the public/Permit holders	>1	NAF Staff/Volunteers contract infection via 1-1 contact from other anglers or those outside of premises	Permit Holders must follow government guidelines at all times including no car sharing while travelling to rivers and maintaining social distancing at all times (unless with members of own household). /Permit holders to ensure that they maintain a minimum distance of 15 x Metres between themselves and other anglers whilst fishing. /Permit holders to ensure thorough handwashing procedures undertaken following e.g. any visits to external food or coffee outlets	Yes	6	1	6

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6.	Contaminated surfaces	NAF Staff/Volunteers/ Members of the public/Permit holders	>1	Persons could contract Coronavirus from contaminated surfaces, particularly those surfaces that numbers of people regularly touch and potentially infect i.e. park benches/gates/stiles/fences etc	NAF have identified surfaces that may pose an increased risk of infection through regular contact by members of the public /permit holders and have set up regular cleaning/wiping regime for regularly touched surfaces with a record kept of such cleaning. /Anglers are asked not to fish waters which have to be entered by a gate or by climbing a stile/fence unless disposable gloves are worn and sanitising hands when opening any gate or climbing a stile/fence. /Permit holders to follow good hygiene procedures each time following contact with suspected frequently touched surfaces	Yes	6	1	6
7.	Infection (Through 1-1/ Contaminated surfaces contact)	Vulnerable persons	1 or more	Persons with existing underlying health issues and the elderly (Over 70 years of age) pregnant women or those with weak immune systems are more susceptible to serious ill health or potential fatality should they contract the Coronavirus	NAF advise as per government guidelines that all persons who fall in to this category or who may be susceptible to infection should self -isolate as per government guidelines and not carry out angling activities on the rivers.	Yes	6	1	6

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8	Contaminated surfaces	NAF Staff/Volunteers/ Contractors/ Members of the public/permit holders	>1	Cleaning of infected areas increases risk of contracting Coronavirus infection. / NAF Staff/Volunteers at increased risk of infection while inspecting/checking permits of permit holders	NAF to be notified of any infected or suspected infected areas that permit holders may come across during angling activities. / During permit inspection process, NAF are instructed to avoid physical handling of the permit by either inspecting from a 2 x Metre distance, air drop, or request permit holder place permit on the ground and retreat to a 2 x metre distance while inspection is completed.	Yes	6	1	6

Additional Control Measures

No	Risk High/Med/Low (see guide 8)	Suggested Improvements	Date for improvements:	Have the risks been adequately controlled ?(Y/ N)	Revised Risk Rating with improvements in place (S x L)	Comments	Relevant Standards & References
Signed Risk Assessor(s)		Dave Clough		Signed: Accountable Manager			
PERIODIC REVIEWS		Date	1 st Review	2 nd Review	3 rd Review	4 th Review	5 th Review
Risk High ONGOING		Signature					
Medium - 6 Months Low - 2 Years		Position					

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Guide 1.

Possible Hazards.

Physical Agents:

e.g. Gravity (falls of people and objects) Slips / trips / falls. Falling objects.
Leakage and spillage.
Emissions to atmosphere.
Dangerous parts of machinery / plant.
(Trapping. Impact. Cuts. Entanglement. Flying Parts).
Vehicles (whether on tracks or free moving) Traffic / FLT's and/or their loads.
Electricity (shock, fire/explosions,) Fire, Burns, Dust, Explosion.
Pressure (including explosions), Overloading.
Ionising and non-ionising radiation.
Hand/arm Vibration, Noise.
Asphyxiation, Fumes, Light, Temperature, Confined space, Poor Ventilation.
Manual handling. Posture. Natural hazards. (wind, rain, cold etc.)
Heat exhaustion, Lone worker, Access/Egress.
Unsuitable equipment.

Chemical Agencies:

e.g. Corrosion;
Oxygen enrichment, fire, explosions and contamination (direct by contact or
Indirect via airborne particulate) from any harmful chemical, Fume or dust sources.
Asphyxiants.
Cryogenics.
Flammable materials.
Pollutants.
Potential ozone depletants.
Waste collection, storage and disposal.

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Biological Agencies:

e.g Insects, Vermin.

Micro-organisms, e.g. Legionella, Tetanus, Fungi, Moulds

Guide 2

Persons in danger

Contractors, Electricians, Fitters, Mechanics, Technicians.
Laboratory Technicians, Operators Members of the Public,
Young Persons, Pregnant workers, Administrative staff,
Other persons.

Guide 3

Foreseeable Causes.

Lack of maintenance, Controls abused/removed,
Lack of training. External influence (weather etc.)
Lack of supervision, Management, Housekeeping,
Corrosion.

Guide 4

Existing Control Measures.

Procedural Chemical awareness.....Engineering
Administrative control Permit to Work Instrument/Electrical Training and competence Mechanical Control Confined Entry
awareness
Control of ignition sources Static Earthing Management of Change Authorisation Guards PPE/RPE

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Guide 5

Severity

1. No Injury / Loss.
2. Damage to plant, process or environment.
3. Minor injury (first aid treatment required e.g. minor burn or cut)
4. Serious injury (e.g. cut requiring stitches)
5. Major injury (as defined in the Reporting of Diseases and Dangerous Occurrences Regulations e.g. major broken bones, amputation, loss of an eye etc.)
6. Fatality / Permanent disability.

Guide 6

Likelihood

1. Improbable
2. Remote
3. Possible
4. Probable
5. Inevitable
6. Frequent

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Guide 7

Risk Rating = (S x L) RISK ASSESSMENT CALCULATOR PER HAZARD.
(RISK = LIKELIHOOD X SEVERITY)

SEVERITY

LIKELIHOOD	1. No Injury / Loss	2 Minor Damage to plant, process or environment	3 Minor injury	4. Serious injury	5. Major injury / Major Plant damage	6. Fatality or Permanent disability
1. Improbable	1	2	3	4	5	6
2. Remote	2	4	6	8	10	12
3. Possible	3	6	9	12	15	18
4. Probable	4	8	12	16	20	24
5. Inevitable	5	10	15	20	25	30
6. Frequent	6	12	18	24	30	36

Green = Low risk

1 to 8

Amber = Med Risk

9 to 12

Red = High Risk

13 and above

