

GENERAL AND SITE SPECIFIC

<i>Subject Area</i>	<i>Code</i>	<i>Hazards and Effect</i>	<i>Persons at Risk</i>	<i>Control Measures</i>	<i>Likelihood x Severity + Severity = Risk</i>			<i>Additional Controls Needed</i>	<i>Comments</i>
NUTs Challenge	G-17	Participants are too unfit or have a medical condition	P	Website contains information on the requirements of the course All participants sign a medical declaration and disclaimer All participants briefed on safety at the start and are reminded that they can go around any obstacles they feel uncomfortable/uncertain about Staff repeat the above to each group at each obstacle All start in waves after a warm- up is advised Instructors around course Medical staff around the course Surrey Search and Rescue around the course	4	2	10	Medium risk – no additional controls are considered practicable	

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Obstacle Course	G-18	Participants isolated or become unwell / injured and not seen	P	Up to 20 very experienced staff on site 30-40 less experienced staff acting under direction of experienced staff Section Leaders designated to an area of course with a group of staff under their command	1	3	6	Low risk – none considered necessary	

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Obstacle Course	G-19	Staff uncertain what to do Obstacles damaged or unsafe Participants unaware how to tackle obstacle	P	All staff briefed before event Section Leaders take staff around and check obstacles in their section, brief them on each obstacle and give advice on what to tell participants Section checklist. Check each obstacle for wear and tear, damage or danger Check signage and direction tape Brief staff on each obstacle Brief staff on advice to give to participants Emergency Procedures Section leader in radio contact with medical staff	1	3	6	Low risk – none considered necessary	

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Obstacle Course	G-20	Participant injured or unwell on course	P	<p>Staff have basic first aid training</p> <p>Each section of the course has a name allowing immediate identification of the location of an incident</p> <p>First Aid kits in 4x4 vehicles and in office</p> <p>Staff carry some emergency equipment</p> <p>Events have medical cover from fully trained medical staff</p>	2	2	6	Low risk – none considered necessary	
Obstacle course	G-21	Participants get lost	P	All routes roped and signed	1	1	2	Low risk – none considered necessary	
Obstacles In and out of water	G-22	Obstacle unfit for purpose	P	<p>All supplied with cargo nets or ropes</p> <p>All checked before event starts and repaired or taken out of use as needed</p> <p>Staff on course to supervise</p>	1	1	2	Low risk – none considered necessary	

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Obstacles Crawl through	G=23 Obstacle not fit for purpose	P	<p>Tubes are checked before event starts to ensure no animals, glass or other dangerous objects present</p> <p>Bunker – checked before the event starts</p> <p>Access and egress checked</p> <p>Checked for animals or dangerous items Observation port checked and visibility ensured</p> <p>Under barbed wire – plastic wire used</p>	1	1	2	Low risk – none considered necessary	
Obstacles Walls	G-24 Obstacle not fit for purpose	P	<p>Wooden – ropes checked for climbing up</p> <p>Platform on decent side to prevent jumping off / falling</p> <p>Soft mud and water on decent side</p> <p>Scaffold boards used sideways on to make steps</p> <p>Platform on decent side to prevent jumping or falling</p>	1	1	2	Low risk – none considered necessary	

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Obstacles Swing	G-25	Participants fall from height	P	Platform is only at 4 ft high Over water and mud Ropes handed to them by staff Instructions given by staff Can elect to walk through and not use rope swing	2	3	9	Medium risk – no additional controls are considered practicable	
Obstacles Fireman Pole	G-26	Participants fall from height	P	Cargo net provided at an angle to climb to top Instructor advises if participant appears unsuitable for the obstacle Instructor advises all how to complete obstacle safely Crash mats at foot of pole for a safe landing	2	3	9	Medium risk – no additional controls are considered practicable	One accident occurred on 07/03/2020 resulting in a helicopter evacuation of a casualty with a broken leg

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Obstacles	G-27	Too difficult for participants so they attempt and are injured	P	All obstacles have two routes – one for those tackling the obstacle and the other for those going around it Overseen by instructors who advise if they feel obstacle is unsuitable for a participant No one is forced to complete an obstacle, can bypass or abandon with assistance from staff	2	3	9	Medium risk – no additional controls are considered practicable	One accident occurred on 07/03/2020 resulting in a helicopter evacuation of a casualty with a broken leg
Obstacles Cargo Nets	G-28	Too steep and participants fall vertically	P	All nets at angle of 45 degrees, no vertical nets Fallers roll down net and are slowed and held by the net	2	3	9	Medium risk – no additional controls are considered practicable	
Obstacles Pontoons	G-29	Drowning	P	Pontoons on shallow part of lake Divers in water if required (NUTS Challenge) Supervised by staff Course adapted if there has been heavy rain and the water levels are too high	1	4	8	Medium risk – no additional controls are considered practicable	

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Obstacles Lake	G-30	Water quality	P	Water quality checked by farmer as required by Environment Agency Water obstacles taken out of use where water quality fails checked.	1	2	4	Low risk – none considered necessary	
Whole site	G-31	Trips and falls	P	Signage advising that it is agricultural land Staff include in briefings	3	2	8	Medium risk – no additional controls are considered practicable	
Whole site	G-32	Participants stranded or unable to get back to base	P	4x4 vehicles on site and can access all areas of site for retrieval Staff oversee whole site when in use Staff follow last participants around the course to finish line	1	1	2	Low risk – none considered necessary	
Whole site	G-33	Welfare of participants after completing event	P	Hot showers available Hot drinks available Cold potable water available	1	2	4	Low risk – none considered necessary	

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Youth Groups Camping	G-34	Food hygiene	P	New Ration packs and instructions issued to groups Adults on site to supervise	1	2	4	Low risk – none considered necessary	
Camping	G-35	Safety and facilities	P	Toilets on site Security at entrance (Henfold Lakes camping site) Own adults on site to supervise Full safety briefing given by staff All tents are at least four metres apart	1	2	4	Low risk – none considered necessary	
Archery or Air Rifle shooting	G-36	Participants hit by arrows	P	Range Officer always on site when range operational Range Officers are all experienced in the role Full safety briefing to participants Warning signs that range is in use	1	3	6	Low risk – none considered necessary	

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Action Knife Throwing	G-37	Participants hit by knife	P	Supervised by instructor Full safety briefing given Small groups with single participant throwing at a time Only thrower is forward and no others in front or behind them Non-participants stand well away to the side in defined area	1	4	8	Medium risk – no additional controls are considered practicable	
Whole site	G-38	Emergency services required and no fixed phone available	P	Mobile phones have signal on site Event staff and Camelot staff have mobile phones Camelot has its own radio system in use for all events – staff can communicate and ask for 999 Landline available at Henfold Lakes Camp site and at café	1	1	2	Low risk – none considered necessary	

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Obstacles – Greater difficulty	G-39	Persons who are unfit or not capable are injured on more challenging obstacles	P	A dynamic risk assessment of participants is undertaken Obstacles are restricted to suitable participants	1	2	4	Low risk – none considered necessary	
Road entrance Hostile Vehicle Attack	G-40	A vehicle is driven into site at speed into crowds in a deliberate act to kill or injure	All	Entrance is narrow with stop/go traffic into car park Difficult to get up any speed when turning of the road People spread out from car park en route to start, so few crowded places Landrovers and larger vehicles available as Hostile Vehicle Mitigation, if required, should National Threat Level rise to Critical	1	5	10	Medium risk – no additional controls are considered practicable	Changes if National Threat Level at Critical or on advice from police
Trespassers	G-41	Non-participants trespass onto the site, use the obstacles/equipment without permission and suffer injury	P	Signage around the perimeter of the site and on sections of obstacles warn trespassers of the risk of injury and death	1	3	6	Low risk – none considered necessary	

EVENT SPECIFIC ADDENDUM TEMPLATE

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<i>Choose a title</i>	<i>A-0</i>	<i>What could happen and what impact would it have?</i>	<i>P? S? A?</i>	<i>List what you are going to do to control the hazard and effect</i>				<i>For all high risks and any medium risks where practicable</i>	