

<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04

**Objectives**

To keep the beach clean

**Additional Control Measures are also recorded in the Progress Box below**

**Actions**

**Target Likelihood**  
**Target Impact** x  


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**Target Rate**

**Financial Impact**

None

**Action Date**

**Progress Box**

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).  
 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.  
 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.

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<b><u>No.</u></b> 187	<b><u>Hazard Description</u></b> Beach Warden - collecting rubbish - disease (e.g. dog waste).	<b><u>Categories</u></b> Operational - Physical	<b><u>Existing Control Measures</u></b> P.P.E. provided i.e. gloves, litter picker, sharps storage box On the job training..	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 04
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**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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <hr/> <b>Rate</b> 04
<u>Other Ref</u> 2008 - b3				
<u>Objectives</u> To keep the beach clean To keep the beach safe		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<b>Progress Box</b> 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>
189	Beach Warden - lone working in isolated location - abusive customers.	Operational - Physical	mobile phone (to all), radio (to police) both available.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 02
<u>Other Ref</u>				
2008 - b4				
<u>Objectives</u>		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
To keep the beach safe				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<p>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).</p> <p>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.</p> <p>Beach Wardens trained through induction and daily working procedures available.</p> <p>12/3/11 - Both wardens first aid and de-fibrilator trained.</p>			

<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> <b>Likelihood</b> 01 - Low <b>Impact</b> x 02 - Marginal <b>Rate</b> 02
<u>Financial Impact</u> <£10k	<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u>  <b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u>	2008 - b6			
<u>Objectives</u>	To keep the beach safe	<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u>	None		<b>Action Date</b>	
<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.			

<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>
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u> 2008 - b7				
<u>Objectives</u> To keep the beach safe		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<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). 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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 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	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 02

**Objectives**

To keep the beach safe

**Additional Control Measures are also recorded in the Progress Box below**

**Actions**

**Target Likelihood**  
**Target Impact** x  


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

Name

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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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u> 2008 - b12		<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>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Objectives</u> 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.  
 12/3/11 - Both wardens first aid and de-fibrilator trained.

<b><u>Name</u></b> john harris	<b><u>Group</u></b> Beach Manager	<b><u>Input Date</u></b> 12/03/2011
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<b><u>No.</u></b> 198	<b><u>Hazard Description</u></b> Gate Collector - environment - exposed to wind.	<b><u>Categories</u></b> Operational - Physical	<b><u>Existing Control Measures</u></b> Sheltered hut available. Wardens are first aid trained. Eye wash facility available from wardens truck.	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 04
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**Other Ref**  
2008 - b13

**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**

**Action Date**

**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). 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.

**Name**

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<b><u>No.</u></b>	<b><u>Hazard Description</u></b>	<b><u>Categories</u></b>	<b><u>Existing Control Measures</u></b>	<b><u>Scoring/Rating</u></b>
199	Gate Collector - moving signs - manual handling.	Operational - Physical	Light weight signs used, positioned and secured to the side of access ways.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04

**Other Ref**

2008 - b14

**Objectives**

To keep the beach safe

**Additional Control Measures are also recorded in the Progress Box below**

**Actions**

**Target Likelihood**  
**Target Impact** x  


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**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.  
 12/3/11 - Both wardens first aid and de-fibrilator trained.

<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>
200	Beach Cleaners - lone working in isolated location - expensive equipment.	Operational - Physical	Lockable plant used. Radio/phone available.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 02
<u>Other Ref</u> 2008 - b15		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Objectives</u> To keep the beach clean To keep the beach safe			<b>Action Date</b>	
<u>Financial Impact</u> £10 k-£100k				
<u>Progress Box</u> 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>
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<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u> 2008 - b16		<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>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Objectives</u> To keep the beach safe To keep the beach clean			<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. 12/3/11 - Both wardens first aid and de-fibrilator trained.				



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<b><u>No.</u></b>	<b><u>Hazard Description</u></b>	<b><u>Categories</u></b>	<b><u>Existing Control Measures</u></b>	<b><u>Scoring/Rating</u></b>
202	Beach Cleaners - environment - exposed to wind.	Operational - Physical	Sheltered by cab.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<b><u>Other Ref</u></b> 2008 - b17		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<b><u>Objectives</u></b> To keep the beach safe To keep the beach clean			<b>Action Date</b>	
<b><u>Financial Impact</u></b> 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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<b><u>No.</u></b>	<b><u>Hazard Description</u></b>	<b><u>Categories</u></b>	<b><u>Existing Control Measures</u></b>	<b><u>Scoring/Rating</u></b>
203	Beach Cleaners - environment - exposed to soft sand.	Operational - Physical	Plant has four wheel drive.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02
<b><u>Other Ref</u></b> 2008 - b18		<b><u>Additional Control Measures are also recorded in the Progress Box below</u></b>	<b><u>Actions</u></b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<b><u>Objectives</u></b> To keep the beach safe To keep the beach clean				
<b><u>Financial Impact</u></b> None				

**Progress Box**

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

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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>
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.	<b>Likelihood</b> 04 - Very High <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 04
<u>Other Ref</u> 2008 - b19				
<u>Objectives</u> To provide support & advice to all beach users 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: 40px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<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.				

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<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u> 2008 - b20		<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> Action Date	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<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. (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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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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u>	2008 - b21			
<u>Objectives</u>	To provide support & advice to all beach users To keep the beach safe	<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u>	None		<u>Action Date</u>	
<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.			

<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>
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 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	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<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.				

**Name**

john harris

**Group**

Beach Manager

**Input Date**

12/03/2011

**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  


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**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  


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**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.

**Name**

john harris

**Group**

Beach Manager

**Input Date**

12/03/2011

<b><u>No.</u></b>	<b><u>Hazard Description</u></b>	<b><u>Categories</u></b>	<b><u>Existing Control Measures</u></b>	<b><u>Scoring/Rating</u></b>
209	Beach Customers - environment - exposed to birds.	Operational - Physical	Customers verbally advised not to feed birds (by wardens).	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 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  


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**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.  
 Marker posts available for location identification purposes.  
 12/3/11 - Both beach wardens first aid and de-fibrilator trained.



**Name**

john harris

**Group**

Beach Manager

**Input Date**

12/03/2011

<b><u>No.</u></b>	<b><u>Hazard Description</u></b>	<b><u>Categories</u></b>	<b><u>Existing Control Measures</u></b>	<b><u>Scoring/Rating</u></b>
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 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  


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**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>	<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>
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02

**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  


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**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-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>	<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>
212	Beach Customer - environment - exposed to natural coastal debris.	Operational - Physical	Beach picked and raked regularly by wardens and cleaners to remove branches, seaweed, etc.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02
<u>Other Ref</u> 2008 - b27				
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<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. 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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 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>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Objectives</u> To provide support & advice to all beach users To keep the beach safe			<b>Action Date</b>	
<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. 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>
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <hr/> <b>Rate</b> 04
<u>Other Ref</u>				
2008 - b29				
<u>Objectives</u>		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
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).</p> <p>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.</p> <p>12/3/11 - Both beach wardens first aid and de-fibrillator trained.</p>			



<b><u>Name</u></b> john harris	<b><u>Group</u></b> Beach Manager	<b><u>Input Date</u></b> 12/03/2011
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<b><u>No.</u></b> 216	<b><u>Hazard Description</u></b> Beach Customer - environment - exposed to beach warden vehicle.	<b><u>Categories</u></b> Operational - Physical	<b><u>Existing Control Measures</u></b> Beach Wardens use flashing beacons and full headlights - drive in areas of few/no people (low risk areas) in emergencies only.	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02
<u>Other Ref</u> 2008 - b32				
<u>Objectives</u> To keep the beach safe		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02
<u>Other Ref</u> 2008 - b33				
<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> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> Action Date	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<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.	<b>Likelihood</b> 03 - High <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 03
<u>Other Ref</u> 2008 - b34				
<u>Objectives</u> To keep the beach clean		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02
<u>Other Ref</u> 2008 - b35		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Objectives</u> To keep the beach safe				
<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>	<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>
221	Beach Customer - beach facilities - worn or damaged posts.	Operational - Physical	Monitored and reported by Beach Wardens.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 01 - Negligible <hr/> <b>Rate</b> 02
<u>Other Ref</u> 2008 - b36				
<u>Objectives</u> To keep the beach safe		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<u>Progress Box</u> 7/2/09 - no action required, although posts will be replaced and repositioned in 2009 - JH dealing. 20/11/09 - all posts replaced with equidistant narrower spacings. Beach Wardens trained through induction and daily working procedures available. 12/3/11 - no action required.				

<b><u>Name</u></b> john harris	<b><u>Group</u></b> Beach Manager	<b><u>Input Date</u></b> 12/03/2011
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<b><u>No.</u></b> 222	<b><u>Hazard Description</u></b> Beach Customer - other customers (inc. traders) - ignoring mud signs.	<b><u>Categories</u></b> Operational - Physical	<b><u>Existing Control Measures</u></b> All new warning signs in place, on tickets of Bye Laws, leaflets all inc. wardens emergency contact number. Monitored and actioned by Beach Wardens.	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 01 - Low <b>Impact</b> x 03 - Critical <b>Rate</b> 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>
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<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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 03 - Critical <hr/> <b>Rate</b> 03
<u>Other Ref</u> 2008 - b38				
<u>Objectives</u> To provide support & advice to all beach users 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: 40px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	

**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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 03 - Critical <hr/> <b>Rate</b> 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  


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**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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 03 - Critical <hr/> <b>Rate</b> 03
<u>Other Ref</u> 2008 - b40				
<u>Objectives</u> To keep the beach safe		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<b>Progress Box</b>				
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 03 - Critical <hr/> <b>Rate</b> 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	<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u>	<b>Target Likelihood</b> 01 - Low <b>Target Impact</b> x 03 - Critical <hr/> <b>Target Rate</b> 03
<u>Financial Impact</u>	None		<b>Action Date</b> 2010	
<u>Progress Box</u>	<p>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.</p> <p>20/11/09 - first aid equipment carried on wardens truck.</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 - 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.</p>			

<b><u>Name</u></b> john harris	<b><u>Group</u></b> Beach Manager	<b><u>Input Date</u></b> 12/03/2011
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<b><u>No.</u></b> 227	<b><u>Hazard Description</u></b> Beach Customer - other customers (inc. Traders) - leisure activities (e.g. kite buggies, horses, land yachts, r c cars, power kites, etc.).	<b><u>Categories</u></b> Operational - Physical	<b><u>Existing Control Measures</u></b> 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.	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 04
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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 - 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.  
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.  
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.

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

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**

**Financial Impact**

None

**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.

<b><u>Name</u></b> john harris	<b><u>Group</u></b> Beach Manager	<b><u>Input Date</u></b> 12/03/2011
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<b><u>No.</u></b> 230	<b><u>Hazard Description</u></b> Car Parking on beach - Pollution (i.e. damage from poorly maintained vehicles).	<b><u>Categories</u></b> Operational - Physical Strategic - Environment	<b><u>Existing Control Measures</u></b> Wardens patrolling, New signage (on boards and tickets) and regular Police patrols.	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 04
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**Other Ref**  
2008 - R3

**Objectives**  
To keep the beach safe  
To keep the beach clean

**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. 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.  
 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.

<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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 04
<u>Other Ref</u>				
2008 - R4				
<u>Objectives</u>		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
To keep the beach safe To keep the beach clean				
<u>Financial Impact</u>				
None				
<u>Progress Box</u>	<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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <b>Rate</b> 04
<u>Other Ref</u> 2008 - R5				
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<b>Progress Box</b>				
<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>				

**Name**

john harris

**Group**

Beach Manager

**Input Date**

12/03/2011

**No.**

235

**Other Ref**

2008 - R8

**Hazard Description**

No risk assessments - No formal documentation of risk management.

**Categories**

Operational - Physical  
Strategic - Legislative

**Existing Control Measures**

An electronic database of each identified risk is now available. The content is reviewed annually and any new identified risks added and managed.

**Scoring/Rating**

**Likelihood** 01 - Low  
**Impact** x 04 - Catastrophic  
**Rate** 04

**Objectives**

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**

**Financial Impact**

£10 k-£100k

**Progress Box**

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

**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.

**Action Date**

<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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <b>Rate</b> 04
<u>Other Ref</u> 2008 - R10				
<u>Objectives</u> To keep the beach safe To provide support & advice to all beach users		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
<u>Financial Impact</u> None			<b>Action Date</b>	
<b>Progress Box</b>				
<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 and life saving ring/rope carried on wardens truck.</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>
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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <b>Rate</b> 04
<u>Other Ref</u>				
2008 - R11				
<u>Objectives</u>		<u>Additional Control Measures are also recorded in the Progress Box below</u>	<u>Actions</u>	<u>Target Likelihood</u> <u>Target Impact</u> x <u>Target Rate</u>
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.</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. 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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <b>Rate</b> 04
<u>Other Ref</u>				
2008 - R12				
<u>Objectives</u>		<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
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.</p> <p>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.</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>			

<b><u>Name</u></b> john harris	<b><u>Group</u></b> Beach Manager	<b><u>Input Date</u></b> 12/03/2011
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<b><u>No.</u></b> 240	<b><u>Hazard Description</u></b> Sea (easy access/tidal currents/offshore winds) - Ill health as a result of water pollution.	<b><u>Categories</u></b> Operational - Physical Strategic - Customer	<b><u>Existing Control Measures</u></b> Signage - regular water quality test results on display by Environment Agency.	<b><u>Scoring/Rating</u></b> <b>Likelihood</b> 01 - Low <b>Impact</b> x 02 - Marginal <b>Rate</b> 02
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**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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 03 - Critical <hr/> <b>Rate</b> 03
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Target Likelihood</b> <b>Target Impact</b> x <hr/> <b>Target Rate</b>
<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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <b>Rate</b> 04
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
<u>Financial Impact</u>	None		<b>Action Date</b>	
<b>Progress Box</b>	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			

<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>
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.	<b>Likelihood</b> 02 - Medium <b>Impact</b> x 02 - Marginal <b>Rate</b> 04
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
<u>Financial Impact</u>	None			
<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>	<u>Group</u>	<u>Input Date</u>
john harris	Beach Manager	12/03/2011
<u>No.</u> 244	<u>Hazard Description</u> Beach Warden - limited appearance at all times throughout the beach.	<u>Categories</u> Strategic - Customer
<u>Other Ref</u>		<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>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>Scoring/Rating</u> <b>Likelihood</b> 03 - High <b>Impact</b> x 03 - Critical <b>Rate</b> 09
<u>Financial Impact</u> None		<b>Actions</b> 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. <b>Action Date</b> 2010 <b>Target Likelihood</b> 02 - Medium <b>Target Impact</b> x 03 - Critical <b>Target Rate</b> 06
<b>Progress Box</b> 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>
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>
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.	<b>Likelihood</b> 01 - Low <b>Impact</b> x 04 - Catastrophic <b>Rate</b> 04
<u>Other Ref</u>				
<u>Objectives</u>	To keep the beach safe To provide support & advice to all beach users	<b>Additional Control Measures are also recorded in the Progress Box below</b>	<b>Actions</b>	<b>Target Likelihood</b> <b>Target Impact</b> x <b>Target Rate</b>
<u>Financial Impact</u>	None			
<u>Progress Box</u>	<p>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.</p>			

Name

john harris

Group

Beach Manager

Input Date

12/03/2011

No.

246

Other Ref

Hazard Description

Regular servicing of equipment used by Beach wardens - truck, life saving ring, de-fibrilator, radio, etc.

Categories

Strategic - Technological  
Operational - Physical

Existing Control Measures

Truck serviced by Triangle garage. Ring & Radio responsibility of Sedgemoor Council. Mobile phone, de-fibrilator and other items responsibility of JH.

Scoring/Rating

**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.

**Action Date**