


Coombs Clay Shooting General Risk Assessment (Jun 2022)

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| BUSINESS UNIT: |  BATH LEISURE LIMITED T/AS COOMBS CLAY SHOOTING | |
| Tasks or Processes: | Clay pigeon shooting; Maintenance of shooting stands, area etc. | |
| Locations: | Heywood Site; Norton St Philip Site | |
| Review Interval:- | 12 monthly | |
| Names of Participants involved in assessment | | |
| Assessors Name: | Signature | Date |
| M Coombs | M M Coombs | 12 June 2022 |
| Principal's Name: | Signature | Date |
| M Dolan | M J Dolan | 12 June 2022 |
| Other | Signature | Date |
| | | |
| | | |
| Review Record | | |
| Name/Position of Reviewer(s) | Signature | Date of Review |
| | | |
| | | |
| Affected Groups | | |
| Coombs Employees | YES | |
| Coombs sub-contractors | YES | |
| Coombs Clients and Visitors | YES | |
| Other spectators or passers-by | YES | |

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Risk Scoring Guidance

| | | Risk Rating (Likelihood x Severity) | | | | |
|------------|---|-------------------------------------|----|----|----|----|
| | | Severity | | | | |
| | | 1 | 2 | 3 | 4 | 5 |
| Likelihood | 1 | 1 | 2 | 3 | 4 | 5 |
| | 2 | 2 | 4 | 6 | 8 | 10 |
| | 3 | 3 | 6 | 9 | 12 | 15 |
| | 4 | 4 | 8 | 12 | 16 | 20 |
| | 5 | 5 | 10 | 15 | 20 | 25 |

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| HIGH 15-25 | <p>High Risk:</p> <p>Control measures must be introduced to reduce the degree of risk prior to the activity/ process proceeding</p> |
| MEDIUM 6-12 | <p>Medium Risk:</p> <p>Activity/process can continue, but additional controls may need to be introduced to further reduce the risk prior to start of task</p> |
| LOW 1-5 | <p>Low Risk:</p> <p>Risk is being adequately controlled; but further control measures may further reduce the risk.</p> |

Risk Meaning

| Severity Score | Severity Guidance | Likelihood Score | Likelihood Guidance |
|----------------|-------------------|------------------|---------------------|
| 1 | Negligible | 1 | Highly unlikely |
| 2 | Minor | 2 | Unlikely |
| 3 | Serious | 3 | Possible |
| 4 | Critical | 4 | Probable |
| 5 | Catastrophic | 5 | Highly Probable |

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| Risk Reference | Description of Hazards and Risks | No controls in place | | | Risk Reduction (List existing controls. If further controls are required enter Yes in the 'Further Actions Required' column and detail in the 'Additional Comments and Actions' box) | With existing controls in place | | | Further actions required. See action list below (Enter Yes and action ref. if action is required.) |
|----------------|---|----------------------|-------------|---------------------|---|---------------------------------|-------------|-----------------------|--|
| | | Likelihood (L) | Severity(S) | Risk Rating (L x S) | | Likelihood(L) | Severity(S) | Residual Risk (L x S) | |
| 1 | Safe use of guns/ Loading and unloading | 2 | 5 | 10 | Coombs adheres to BASC and CPSA gun handling safety procedures Safety policy available on site Instructors' brief defines the code of practice, loading and unloading procedures Emergency Plan detailed and displayed | 1 | 2 | 2 | |
| 2 | Supervision of inexperienced shots | 2 | 4 | 8 | All clients are assumed to lack experience and are closely supervised by a Coombs Instructor | 2 | 1 | 2 | |
| 3 | Use of traps | 3 | 4 | 12 | All trappers to be shown how to use the trap mechanisms All trappers to ensure the use of the safe/armed switch when loading clays All staff to remain clear of the swinging arms of the traps at all times | 1 | 3 | 6 | |
| 4 | Emergencies | 3 | 2 | 6 | Emergencies are to be coordinated between the instructors and Coombs Principal in accordance with the Emergency Plan. | 1 | 2 | 2 | |
| 5 | No provision of First Aid | 3 | 3 | 9 | A first Aid kit is held on site in the Coombs vehicle | 2 | 2 | 4 | |

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| 6 | Dogs and horses passing by | 2 | 3 | 6 | Instructors or Coombs Principal may halt shooting while members of the public pass by | 2 | 1 | 2 | |
| 7 | Slip/trip Fall of person Obstruction | 5 | 3 | 15 | The areas used are mainly dry but can be slippery when wet, giving a risk of falling while shooting. Instructors brief beforehand to clients and on work parties, emphasising risk Provision of appropriate signage | 3 | 2 | 6 | |
| 8 | Security of guns and ammunition | 3 | 2 | 6 | Instructors retain control of guns and work with trappers/Coombs Principal to ensure they remain secure, together with the ammunition | 1 | 1 | 1 | |
| 9 | Welfare e.g. Drinking water/ First aid provision/ Accident reporting | 3 | 2 | 6 | Mostly but not only related to work parties. Coombs employees attending work parties are advised to ensure they are equipped with sufficient hydration. First Aid kits are provided for both work parties clay shoots and accident reporting follow procedures set out previously First Aid provision set out earlier | 1 | 1 | 1 | |
| 10 | Transport e.g. – Access/ Condition of roads/ Parking/ Speeding/ Vehicle suitability/ ATVs/ Trailers – loading and manoeuvre/ Driver competence | 3 | 3 | 9 | Vehicular access is limited to a single car parking area (Heywood) and a single track with car parking at each end (Farleigh). Drivers must use safe driving methods. Drivers must use safe, appropriate routes. Firearms always to be transported unloaded and in slips | 2 | 2 | 4 | |
| 11 | Protective equipment (PPE) | 2 | 2 | 4 | Clients are encouraged to wear eye and ear protection and hats | 1 | 2 | 2 | |
| 12 | Waste disposal e.g. disposal of cartridge cases | 3 | 2 | 6 | All expended cartridges are collected during firing practices and at the end of each day and | 1 | 2 | 2 | |

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| | | | | | disposed of in the receptacle provided to avoid littering the environment. | | | | |
| 13 | Shot fall e.g. Direction of guns and wind conditions | 3 | 2 | 6 | <p>Stands are positioned to avoid clays or parts of clays falling on passing vehicles, people, buildings</p> <p>Stands are positioned to avoid danger to passing vehicles and other road users</p> <p>All clients and Coombs staff are to be aware of the hazard of falling shot and encouraged to wear some form of hat or head gear.</p> | 2 | 2 | 4 | |
| 14 | Handling of loads e.g. Too heavy/ Awkward postures/ Repetitive movement/ Stooping/ twisting/ Poor grip/ No mechanical assistance/ Awkward, bulky objects. | 3 | 3 | 9 | Mainly related to work parties who are briefed beforehand of risks associated with manual handling | 2 | 2 | 4 | |
| 15 | Chemicals/substances e.g. storage/ use | 2 | 1 | 2 | Chemicals to be stored, properly secured and used in accordance with the manufacturer's instructions and/or regulations e.g. COSHH, Control of Pesticides Regulations | 2 | 1 | 2 | |
| 16 | Tools e.g. – Handtools/ Powered Tools/ Strimmers | 3 | 4 | 12 | <p>All tools to be used IAW manufacturer's instructions</p> <p>Safety equipment and PPE to be worn</p> <p>Care to be exercised when refuelling machines especially those requiring gasoline in any form</p> | 2 | 2 | 4 | |

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Additional Comments:

Nil

Actions:

| Action ref. | Description of action required | To be actioned by: | Target Date |
|-------------|--------------------------------|--------------------|-------------|
| Nil | | | |

Amendment Record (to be updated when actions are closed)

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| Date | Reason for amendment | Amended by: |
|-------------|-----------------------------|--------------------|
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Signature Sheet

| <i>Affected persons: You are signing to state that you have read, understood and will abide by the requirements identified in this risk assessment:</i> | | | |
|---|-------|-----------|-------|
| Name: | Role: | Signature | Date: |
| Name: | Role: | Signature | Date: |
| Name: | Role: | Signature | Date: |
| Name: | Role: | Signature | Date: |
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