

Risk Assessment

CNPA Planning Committee Site Visit to proposed Distillery site on Friday 13 September 2019

<p>Task / Work activity /operation Description:</p> <p>CNPA Planning Committee Site Visit to proposed Distillery site on Friday 13 September 2019.</p> <p>Bus drives members to Craggan Outdoors car park to visit site then return to Grantown on Spey CNPA officers following site visit. Any members of public attending to make their own way to car park to meet there.</p>	<p>Location:</p> <p>Aviemore</p>	<p>Date of assessment:</p> <p>03/09/19</p>	<p>Review date:</p>
		<p>Assessors:</p> <p>Katherine Donnachie</p>	<p>Signature:</p>

Number	Hazards: e.g. Trailing cable	Persons & numbers exposed	Harm: e.g. Tripping over cable and spraining ankle.	Risk Rating Without Controls			Controls: E.g. re route cable or cover with cable tidy	Risk Rating With Controls		
				C	L	R		C	L	R
1	Road and traffic, driving to site	Members of the CNPA Planning Committee and Staff.	RTA's and collisions	5	1	5	1. Party will be transported by minibus 2. Planning staff/Planning Committee Convener will brief all present on safe conduct required.	5	1	5
2	Weather – cold and/or wet	Members of the CNPA Planning Committee and Staff.	Exposure	4	1	4	1. Advise members to wear appropriate clothing for the conditions. 2. Distance of total walk will be around 10-15 minutes so little chance of long exposure to weather.	4	1	4
3	Weather – high winds, storm	Members of the CNPA Planning Committee and Staff	Collisions with blown and falling objects, including tree	4	1	4	1. Distance of total walk will be around 10- 15 minutes so little chance of long exposure to weather.	4	1	4

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			branches or building materials							
6	Uneven or slippery including forest debris	Members of the CNPA Planning Committee and Staff	Slips, trips and falls	4	2	8	<ol style="list-style-type: none"> 1. Staff leading site visit will be familiar with the route and choose a route and pace suitable for the group. 2. Participants will be briefed to take care for uneven or slippery paths/surfaces. . 3. Staff attending site visit to carry a mobile phone to contact emergency services in case of accident. 4. Staff will advise participants to seek medical advice following any slips, trips or falls, supporting where required. 	4	2	8

Further Recommendations

Additional controls that would further reduce the risk if Implemented in the future.	Date to be Actioned by	Date Completed

PPE Requirement

								

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Risk Rating Key

Likelihood (L)	x	Consequence (C)	=	(R)Overall Risk Rating
1 Very Unlikely		1 Insignificant		17-25 Unacceptable
2 Unlikely		2 Minor		10-16 Tolerable
3 Fairly Likely		3 Moderate		5-9 Adequate
4 Likely		4 Major		1-4 Acceptable
5 Very likely		5 Catastrophic		

Checked by: Gavin Miles Signature: _____ Position: Head of Planning & Communities .