

EXTERNAL

HAZARDS	WHO IS AT RISK	ORIGINAL RISK	MITIGATION	REMAINING RISK
1. Access to lookout via slippery public footpath	Watchkeepers/Visitors	Medium	Advise wearing of appropriate footwear Suggest use of trekking stick/s	Medium/low
2. Slippery path & steps at lookout in wet, windy, icy conditions	Watchkeepers/Visitors	Medium/high	Salt available in porch broom cupboard Steps to be kept clean & clear of debris	Low
3. Risk of slips and falls on steps leading up to lookout	Watchkeepers/Visitors	Low	Handrail in place on L ascending	Low
4. Risk of slips/falls on cliffs/paths adjacent to Lookout	Watchkeepers	Medium	Avoid cliff edges, particularly in high winds If necessary to leave lookout during watch, one watchkeeper to remain in lookout Use hand held radios. Wear suitable footwear.	Low
5. Use of ladders for roof access and painting/maintenance	Watchkeepers	Medium/High	Station Manager & Facilities Manager to approve/instruct Competent persons ONLY Please see separate Working at Heights Risk Assessment in H & S Manual	Low

Prawle Point NCI Risk Assessments

6. Radar	Persons on roof	High	Turn off Radar & Isolator switch before accessing roof Put notice on Radar set in lookout Please see separate Working at Heights Risk Assessment in H & S Manual	Low
7. Lightning	Watchkeepers/Visitors	Low	Remain inside lookout Do not touch equipment or building frame	Low

INTERNAL

HAZARDS	WHO IS AT RISK	ORIGINAL RISK	MITIGATION	REMAINING RISK
8. Electricity Supply	Watchkeepers/Visitors	Low	Fused switches Regular Inspections *	Low
9. 12 Volt Equipment	Watchkeepers/Visitors	Low	Separate supplies & specific to type of plugs Regular Inspections *	Low
10. On site water supply contaminated	Watchkeepers	Medium/low	Bring own bottled drinking water Use fresh water containers for boiling only. Water containers to be regularly sterilised (H & S officer)	Low
11. Lone Watchkeeping	Watchkeepers	Medium	Wear Lone Worker Device provided Arrange for a contact to phone mid watch. Phone contact when leaving lookout Phone contact again when in mobile phone range to advise en route to home NB Buddy system in place for solo watches	Low
12.Fire	Watchkeepers/Visitors	Low	Use of fire extinguishers All Watchkeepers to be aware of location, and use of fire extinguishers, Use emergency exit No naked lights/smoking permitted	Low

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13. Toilet	Watchkeepers	Low	Use hand gel provided Ensure toilet kept clean after use In times of drought, flushing rainwater is in limited supply Take care on steps to toilet, particularly in adverse weather conditions	Low
14. Storage of Flammable/ COSSH items	Watchkeepers/Visitors	Medium	Avoid on site storage where possible	Low
15. Slips, trips & falls when opening vents	Watchkeepers	Medium	Use of kick (safety) stool to reach vents (stored in back room of lookout)	Low
16. Slips, trips, falls from movable lookout computer chair.	Watchkeepers	Medium	Take care when using movable chair, as it can slip backwards if watchkeeper perches on front of seat only. Brake casters operate if full weight put on seat.	Low

VISITOR CENTRE & GENERATOR ROOM

HAZARDS	WHO IS AT RISK	ORIGINAL RISK	MITIGATION	REMAINING RISK
17. Asbestos in ceiling of Visitors Centre	Watchkeepers Maintenance workers Visitors	Medium	Ceiling painted to lock fibres Protocol for all maintenance workers (See H & S policy) See Asbestos safety report in this file	Low
18. Injuries to persons on site	Watchkeepers/Visitors	Low	First Aid box on site – regularly inspected & replenished * Telephone on site Defibrillator on site	Low

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* Regular Inspections	Who	When
Electricity and 12 volt supply	Qualified electrician	5 Yearly
Fire Extinguishers	External Supplier	5 yearly
First Aid Box	H & S Officer	Quarterly/after incident if used
PQ H & S Risk Assessment	H & S Officer	Annually
Defibrillator check	All watchkeepers	Every 8 days – as wipe board
People Safe device	All watchkeepers	Every 3 months as wipe board

INSPECTION LOG 2025

	Who	Sign	Due	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
H & S Risk Assessment Review	AC		04/01/25												
First Aid Box & Incident Log	AC		Quarterly from March 2025												
Defibrillator	Watch keepers		Every 8 days as wipe board												
Salt Supplies	AC		23/12/2025												
Smoke detector	Watch keepers		Monthly as per Wipe Board												
Electricity 5 year Legal certification Rewire & inspection	DB Electrician		01/05/25												
Fire Extinguishers	Ext Supplier		Nov 2024												
Equipment hygiene wipe	All watch keepers		Start and end of each watch, as per hygiene risk assessment												
Lone Worker Device Check	Watch keepers		Three monthly as wipe board												
Fire Safety Inspection	MMG/RC		Annual from Jan 2025												

WORKING AT HEIGHTS/WORKING ON THE ROOF

NB: WATCHKEEPERS MUST NOT CLIMB ON THE ROOF UNLESS SPECIFICALLY AUTHORISED BY THE FACILITIES MANAGER. HE AND THE RADAR MAINTENANCE OFFICER ARE AUTHORISED TO DO SO, PROVIDING THAT A RISK ASSESSMENT IS CARRIED OUT FIRST, AND THE WORK IS PLANNED CAREFULLY

Prawle Point NCI Risk Assessments

HAZARDS	WHO IS AT RISK	ORIGINAL RISK	MITIGATION	REMAINING RISK
Use of ladders	Watchkeepers	High	HSE Guidelines for use of ladders followed as in H & S folder Ladder is extended three rungs beyond the roof height Ladder is lashed to railings to avoid slippage At least two persons must be present whenever work takes place on the roof	Low
Radar – risk of injury Risk from electromagnetic radio frequency Electrical risk	Watchkeepers	High	Radar must be turned off before access to roof Warning notice to be placed on radar screen/keyboard to remind watchkeepers to leave radar off when maintenance being carried out	Low
Adverse weather conditions	Watchkeepers	High	Roof access/maintenance must not be carried out in rain and/or high winds	Low
Dropping the mast supporting the radio antenna & anemometer	Watchkeepers	High	Radar must be switched off before lowering At least two persons to be present, one on the roof and other/s on ground	Low

Prawle Point NCI Risk Assessments

Walking on roof – risk of slips & falls No guard surrounding roof Slates on roof elevations slippery No harness securing point	Watchkeepers	High	Wear suitable non-slip footwear Avoid working when roof wet Take care near roof edge Take particular care in gulley between roof elevations	Low
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