



Risk Item:	Activity / Location	Hazard	Risk & Level (HML)	Who is at Risk	Mitigation Actions	Residual Risk Level	Any Further Comments
6/001	Fishery (Overall)	Spread of COVID-19 Coronavirus	Infection by the virus through airborne or surface transmission High	All visitors and staff	<ul style="list-style-type: none"> WAG restrictions, guidance and rules to be strictly adhered to by all and take precedence over UK govt position Face coverings to be worn in lodge unless customer is medically exempted or access being used to toilet and no other person present in lodge Strict limit on number of anglers and carers on site at any point in time to be operated All customers to confirm they are free of COVID-19 symptoms as part of the booking regime Social distancing (2.0m gap between people) to be strictly enforced Limited customer access to the lodge, actual number permitted to be sign posted on lodge door 	Medium	<p>Maximum of 15 non-staff persons to be allowed on site at any one time</p> <p>Hard copy record of each angler session to be retained for minimum of 6 weeks, all to assist with track and trace of any suspected infected persons. <u>After 6 weeks hardcopy records will be carefully destroyed as confidential waste</u></p> <p>All used barrier PPE i.e. gloves, tissues etc to be carefully transported and then burned in local incinerator at frequent intervals</p>



Next Review to be carried out no later than: **31st October 2020**

Risk Item:	Activity / Location	Hazard	Risk & Level (HML)	Who is at Risk	Mitigation Actions	Residual Risk Level	Any Further Comments
		Spread of COVID-19 Coronavirus (Continued)			<ul style="list-style-type: none"> • Pre-booking of fishing sessions to be required • Access to grounds to be controlled by staff • Social distancing and other suitable reminder notices to be displayed at suitable points around the fishery • Signage, cleaning fluids and disposable towels to be provided at WC facilities • Where money is used all received cash to be soaked in disinfectant / bleach. • Hand washing to be undertaken and staff / anglers strongly recommended to do the same at regular intervals <p>Regular surface cleaning to be undertaken around WC facilities and lodge</p>		<p>Recommend to anglers that they disinfect their tackle before arriving and then on returning home</p> <p>Recommend to anglers that they bring refreshments with them</p> <p>Anglers and staff not to share refreshments with anyone other than those in the same household</p>



Next Review to be carried out no later than: **31st October 2020**

Risk Item:	Activity / Location	Hazard	Risk & Level (HML)	Who is at Risk	Mitigation Actions	Residual Risk Level	Any Further Comments
		Spread of COVID-19 Coronavirus (Continued)			<ul style="list-style-type: none"> • No anglers, other than family members co-isolating to share tackle • Car parking to be managed by staff so as to ensure social distancing is assisted • No food or beverages to be provided to anglers. • Tackle hire only to take place by prior arrangement • Any tackle hired out to be disinfected after use by non-staff persons • Lessons only to be given by prior arrangement and strict social distancing to be adhered to including no sharing of tackle • Tackle sales to be sight selection only, no handling prior to purchase • Tan-y-Mynydd Post Lockdown phasing protocol to be displayed on site • A copy of this risk assessment to be posted in lodge entrance door glass 		