

Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 12
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 420
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 1***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																													
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	<table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="5">Likelihood</th> </tr> <tr> <th colspan="2"></th> <th>1</th> <th>2</th> <th>3</th> <th>4</th> <th>5</th> </tr> </thead> <tbody> <tr> <th rowspan="5">Severity</th> <th>1</th> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <th>2</th> <td>2</td> <td>4</td> <td>6</td> <td>8</td> <td>10</td> </tr> <tr> <th>3</th> <td>3</td> <td>6</td> <td>9</td> <td>12</td> <td>15</td> </tr> <tr> <th>4</th> <td>4</td> <td>8</td> <td>12</td> <td>16</td> <td>20</td> </tr> <tr> <th>5</th> <td>5</td> <td>10</td> <td>15</td> <td>20</td> <td>25</td> </tr> </tbody> </table>			Likelihood							1	2	3	4	5	Severity	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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<p><b>NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&amp;E department are to be contacted for guidance on the task/process.</b></p>																																																

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole: <b>sprain.atlas.gravest</b>						Date:	

**Description of hole: Blind par 4**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X		<i>None required</i>				
Bunkers not facing direction play							
Deep Water							
Steps							
Fall from height							
Stiles							
Road – Through / Adjacent							
Public Rights of Way	X		Warning signage in place				
Violence / Threatening / Behaviour							
Blind holes	X	4	Periscope in place to view green Starter – tee times 8 minutes apart, visitors tee times are spaced by 10 minutes.				
River / stream							
Ponds / open water							
Steep terrain	X		Steep slope from 1 <sup>st</sup> tee Golfers encouraged to wear golf shoes with hard or soft spikes, particularly in inclement / damp weather conditions. Cut up and down in straight lines, turn on flat ground. Do not cut in wet conditions.				

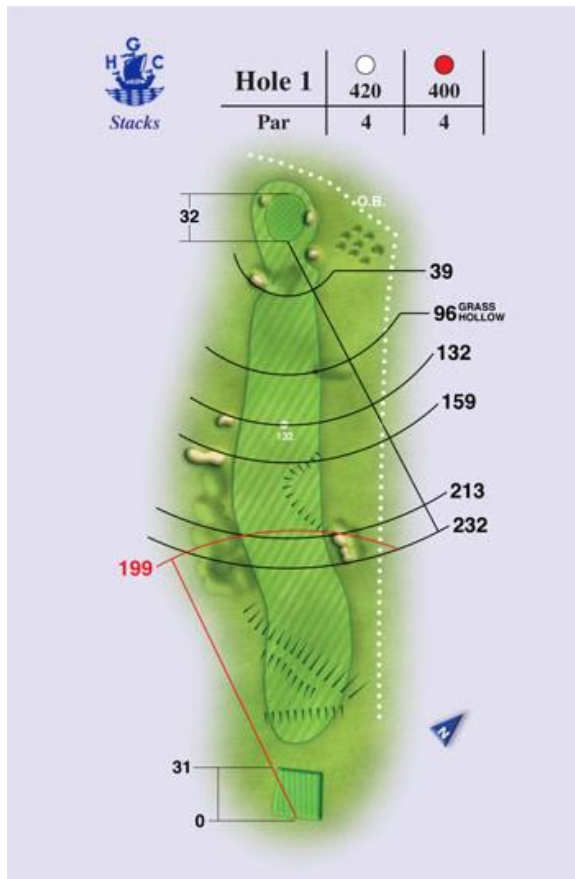
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X	4	<p>Starter in place to ensure sufficient spacing – 8 minutes members / 10 minutes visitors.</p> <p>Player to shout 'FORE' in the event of golf ball struck towards other players or 3<sup>rd</sup> parties.</p> <p>Players on hearing 'FORE' should duck, cover head and face, turn away away from the direction of shout.</p> <p>Warning in place for 3<sup>rd</sup> parties entering the course.</p>	3	12		
Adverse Weather	X		<p>Siren in place to warn of incoming weather conditions.</p> <p>Starter can prevent play from commencing.</p>				
Lone working							
Course Work	X		Greens staff commence work minimum 1 hour prior to first tee time.				
Shared Tee							
Shared Green							
Trees / falling branches							
Bridge							
Use of Buggies / other ride on equipment	X		<p>Buggies not in use during periods of inclement weather</p> <p>Buggy rules / disclaimer in place</p> <p>Route guidance provided</p>				



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other

Insert Picture Overhead / Player view from tee



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 3
Yardage: 284
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
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**HOLE: 2**

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
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<b>The Risk Assessment</b> 1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.  2. Identify and record the control measures to be used then repeat the assessment with the controls in place	<b>Severity (S)</b> 1 = No Injury 2 = Minor Injury 3 = Lost time Injury 4 = Major Injury 5 = Death or Permanent Disability	<b>Likelihood of harm (L)</b> 1= Very Unlikely 2 = Unlikely 3 = Likely 4 = Very Likely 5 = Certain	<b>Risk Rating (R) = S x L</b> 1 to 6 = Low Risk (L) (Acceptable, Monitor & Review) 8 to 12 = Medium Risk (M) (Acceptable with controls) >12 = High Risk (H) Unacceptable	<table border="1"> <tr> <td></td> <td></td> <td colspan="5" style="text-align: center;">Likelihood</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> </tr> <tr> <td rowspan="5" style="vertical-align: middle; text-align: center;">Severity</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> <td style="text-align: center;">4</td> <td style="text-align: center;">6</td> <td style="text-align: center;">8</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">3</td> <td style="text-align: center;">6</td> <td style="text-align: center;">9</td> <td style="text-align: center;">12</td> <td style="text-align: center;">15</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">16</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> </tr> </table>			Likelihood							1	2	3	4	5	Severity	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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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: Short uphill par 4**

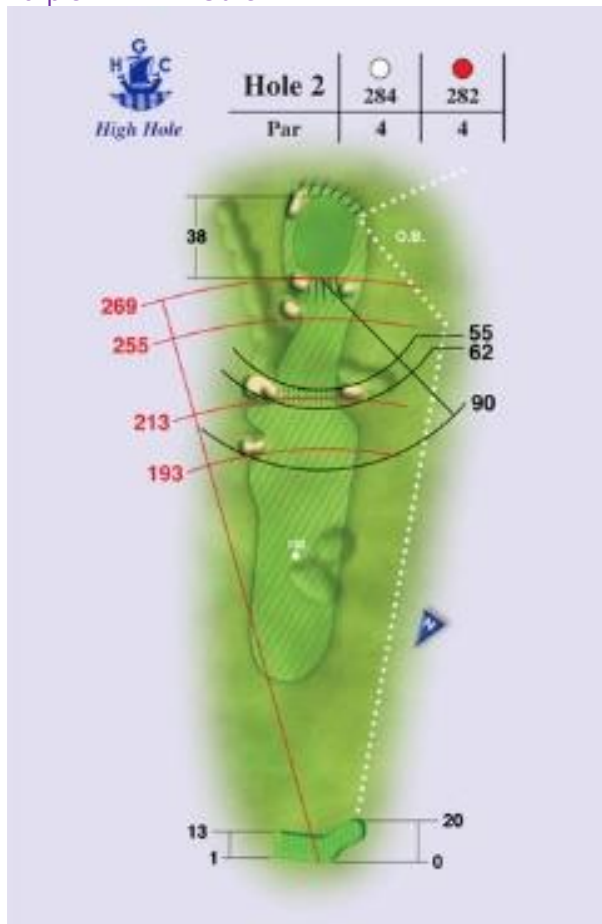
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain	X		Steep slope to 2 <sup>nd</sup> tee Golfers encouraged to wear golf shoes with hard or soft spikes, particularly in inclement / damp weather conditions. Cut up and down in straight lines, turn on flat ground.				
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		See above				





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 3
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 17
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 214
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 3***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	1 to 6 = Low Risk (L) (Acceptable, Monitor & Review)
2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely	8 to 12 = Medium Risk (M) (Acceptable with controls)
	3 = Lost time Injury	3 = Likely	>12 = High Risk (H) Unacceptable
	4 = Major Injury	4 = Very Likely	
	5 = Death or Permanent Disability	5 = Certain	

		Likelihood				
		1	2	3	4	5
Severity	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
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	5	5	10	15	20	25

**NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&E department are to be contacted for guidance on the task/process.**

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: Short par 3, downhill**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes	X		Check 18 <sup>th</sup> tees to ensure clear whilst walking off 2 <sup>nd</sup> green prior to teeing off on the 3 <sup>rd</sup> . Players on the 18 <sup>th</sup> have priority.				
River / stream							
Steep terrain			Golfers to exercise caution when moving from 2 <sup>nd</sup> green to 3 <sup>rd</sup> tee. Players to exercise caution when accessing 3 <sup>rd</sup> tee and whilst on path to fairway Golfers encouraged to wear golf shoes with hard or soft spikes, particularly in inclement / damp weather conditions.			<i>Look to soften slopes over time</i>	
Gates							
Wildlife							



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 378
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 6
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 378
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

**HOLE: 4**

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																											
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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: short dogleg par 4**

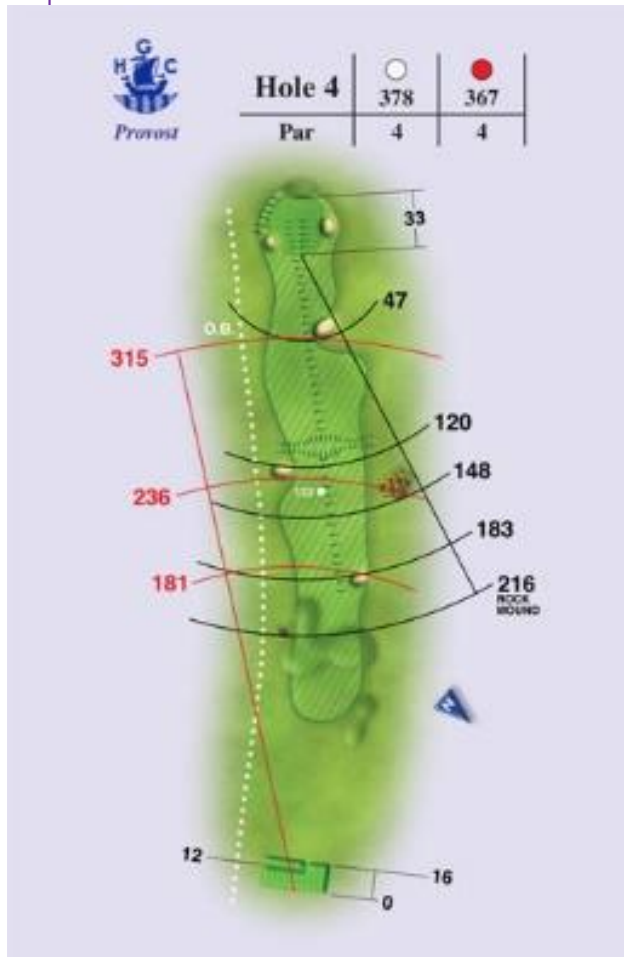
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes	X		Small area that is blind from tee, Par 3 prior allows golfers to be suitably in front. Viewing area to front left hand side of tee				
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		See blind hole above.				
Adverse Weather							





Index:

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- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 13
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 365
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 5***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>
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<b>NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&amp;E department are to be contacted for guidance on the task/process.</b>			

		Likelihood				
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What Three Words Emergency Services Access Point for Hole:						Date:	

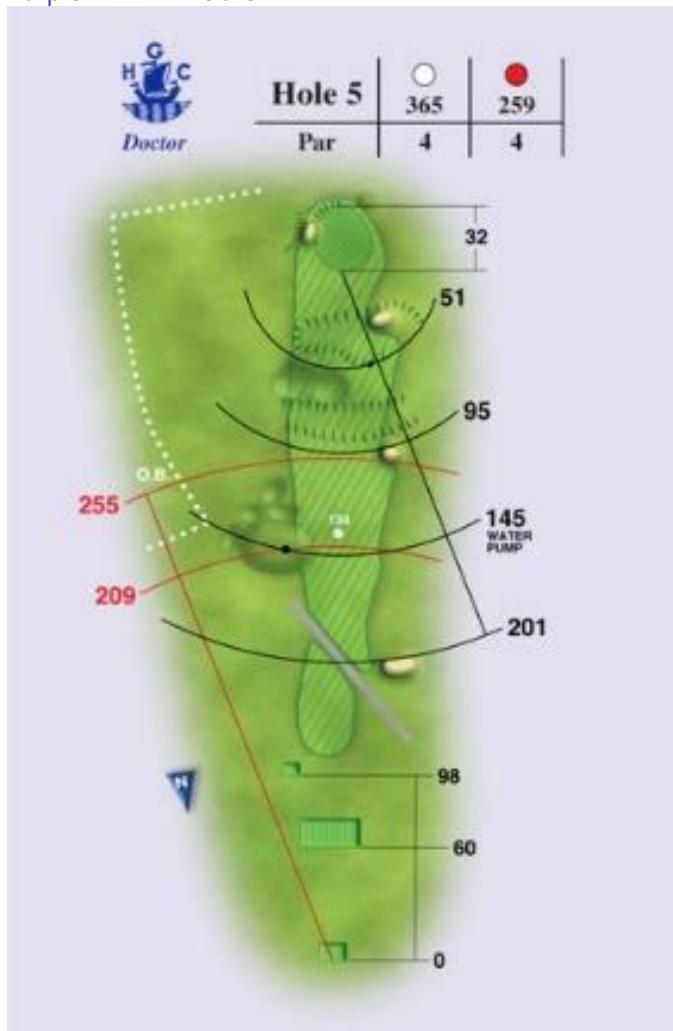
**Description of hole: Short par 4 flat**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road	X						
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain	X						
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		See above				
Adverse Weather	X		See above				
Lone working							



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 7
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 316
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 6***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																											
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<b>NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&amp;E department are to be contacted for guidance on the task/process.</b>																																														

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: short par 4, blind tee shot**

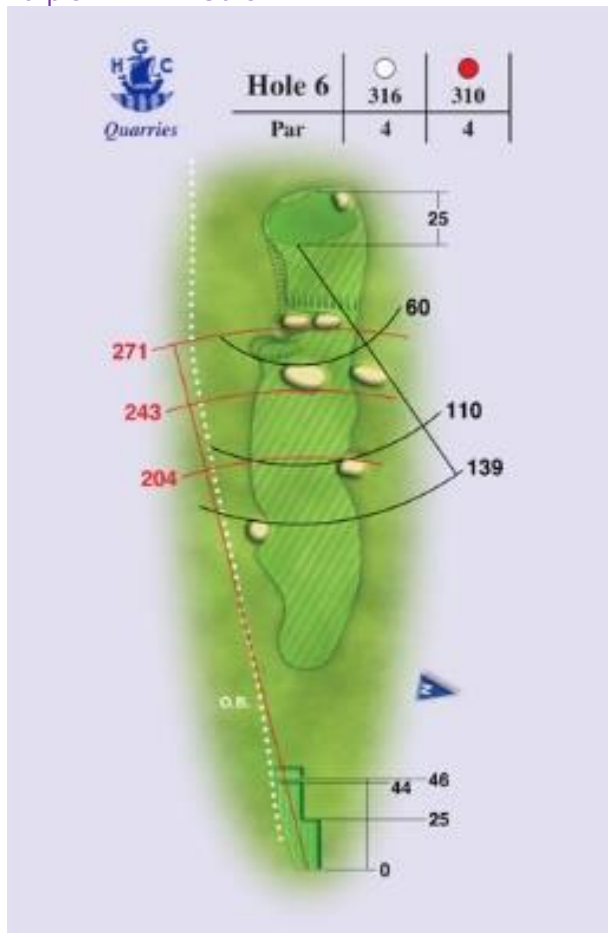
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way							
Violence / Threatening / Behaviour							
Blind holes	X		Large dip on left hand side, fairway is blind area from tee shot, recommend playing partner stands on top of hill to be visible to the group behind.				
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls							





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 15
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 252
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 7***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																													
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	<b>Risk Rating (R) = S x L</b> 1 to 6 = Low Risk (L) (Acceptable, Monitor & Review) 8 to 12 = Medium Risk (M) (Acceptable with controls) >12 = High Risk (H) Unacceptable																																													
2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely																																														
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	5	5	10	15	20	25																																										

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: short par 4, semi blind tee shot**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers							
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way							
Violence / Threatening / Behaviour							
Blind holes	X		Blind shot from tee Viewing point on left hand side				
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Golfers on 10 <sup>th</sup> tee must be given priority				
Adverse Weather							
Lone working							



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 1
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 382
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 8***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																													
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	<b>Risk Rating (R) = S x L</b> 1 to 6 = Low Risk (L) (Acceptable, Monitor & Review) 8 to 12 = Medium Risk (M) (Acceptable with controls) >12 = High Risk (H) Unacceptable																																													
2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely																																														
	3 = Lost time Injury	3 = Likely																																														
	4 = Major Injury	4 = Very Likely																																														
	5 = Death or Permanent Disability	5 = Certain																																														
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		Likelihood																																														
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Severity	1	1	2	3	4	5																																										
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	5	5	10	15	20	25																																										

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: Mid length par 4, straight, flat.**

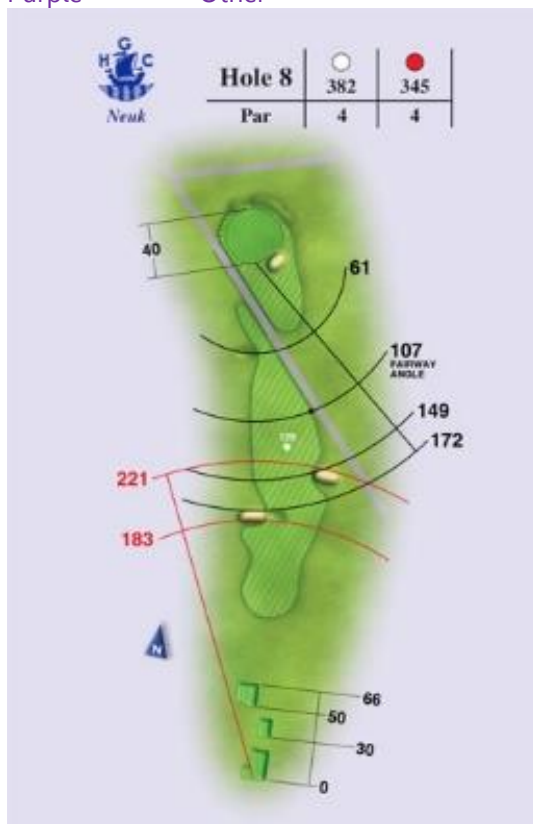
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road	X		Playing across unsurfaced public road, directly in front of green, little used. Good visibility Warning signage in place				
Public Rights of Way	X		See above				
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X						





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 10
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 440
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 9***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	1 to 6 = Low Risk (L) (Acceptable, Monitor & Review)
2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely	8 to 12 = Medium Risk (M) (Acceptable with controls)
	3 = Lost time Injury	3 = Likely	>12 = High Risk (H) Unacceptable
	4 = Major Injury	4 = Very Likely	
	5 = Death or Permanent Disability	5 = Certain	

		Likelihood				
		1	2	3	4	5
Severity	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

**NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&E department are to be contacted for guidance on the task/process.**

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

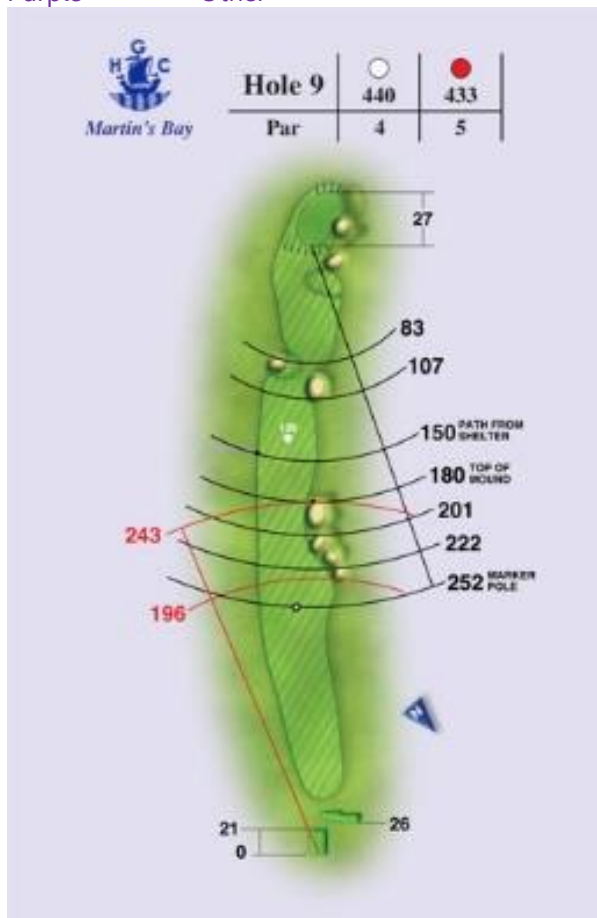
**Description of hole: Long dog leg Par 4, flat**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way							
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain			Steep slope across road Golfers encouraged to wear golf shoes with hard or soft spikes, particularly in inclement / damp weather conditions.				
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X						



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 9
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 288
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 10***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	<b>Risk Rating (R) = S x L</b> 1 to 6 = Low Risk (L) (Acceptable, Monitor & Review) 8 to 12 = Medium Risk (M) (Acceptable with controls) >12 = High Risk (H) Unacceptable
2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely	
	3 = Lost time Injury	3 = Likely	
	4 = Major Injury	4 = Very Likely	
	5 = Death or Permanent Disability	5 = Certain	
<b>NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&amp;E department are to be contacted for guidance on the task/process.</b>			

		Likelihood				
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
Severity	<b>1</b>	1	2	3	4	5
	<b>2</b>	2	4	6	8	10
	<b>3</b>	3	6	9	12	15
	<b>4</b>	4	8	12	16	20
	<b>5</b>	5	10	15	20	25

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: Short, blind Par 4**

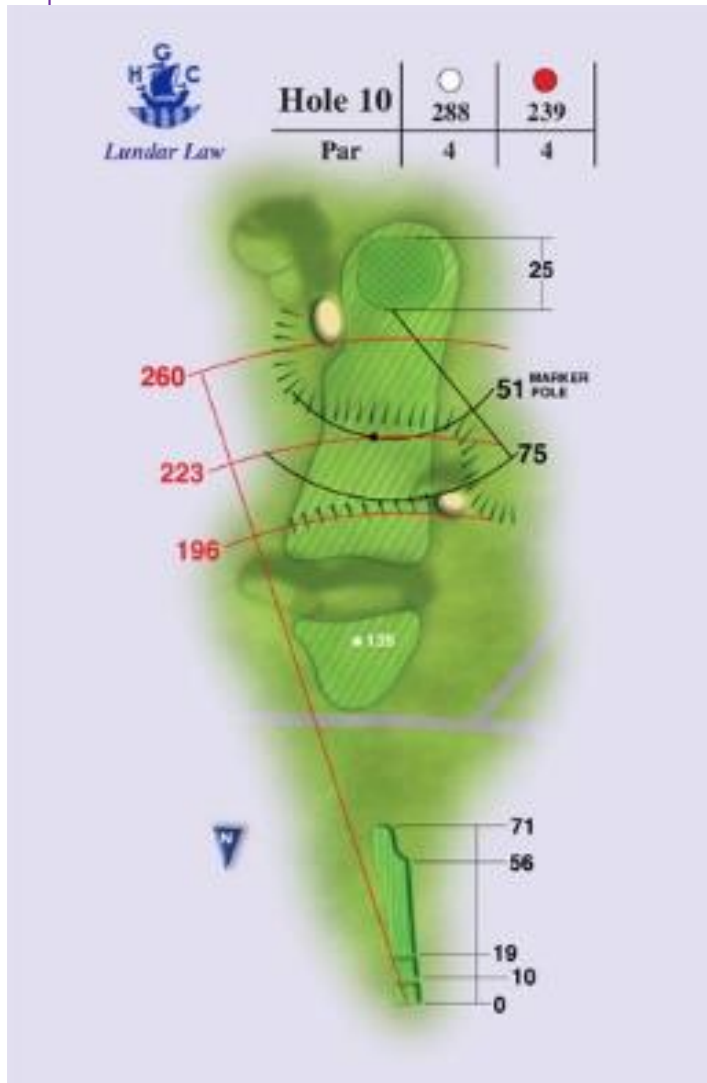
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X		Public right of way 100yds from tee, good visibility Warning signage in place on tee Warning signage in place for 3 <sup>rd</sup> parties at either end of path				
Violence / Threatening / Behaviour							
Blind holes	X		Golfers must wait to hear bell prior to playing tee shot.				
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Players must ring bell when leaving green.				





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 3
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 18
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 131
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 11***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	1 to 6 = Low Risk (L) (Acceptable, Monitor & Review)
2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely	8 to 12 = Medium Risk (M) (Acceptable with controls)
	3 = Lost time Injury	3 = Likely	>12 = High Risk (H) Unacceptable
	4 = Major Injury	4 = Very Likely	
	5 = Death or Permanent Disability	5 = Certain	

		Likelihood				
		1	2	3	4	5
Severity	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

**NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&E department are to be contacted for guidance on the task/process.**

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

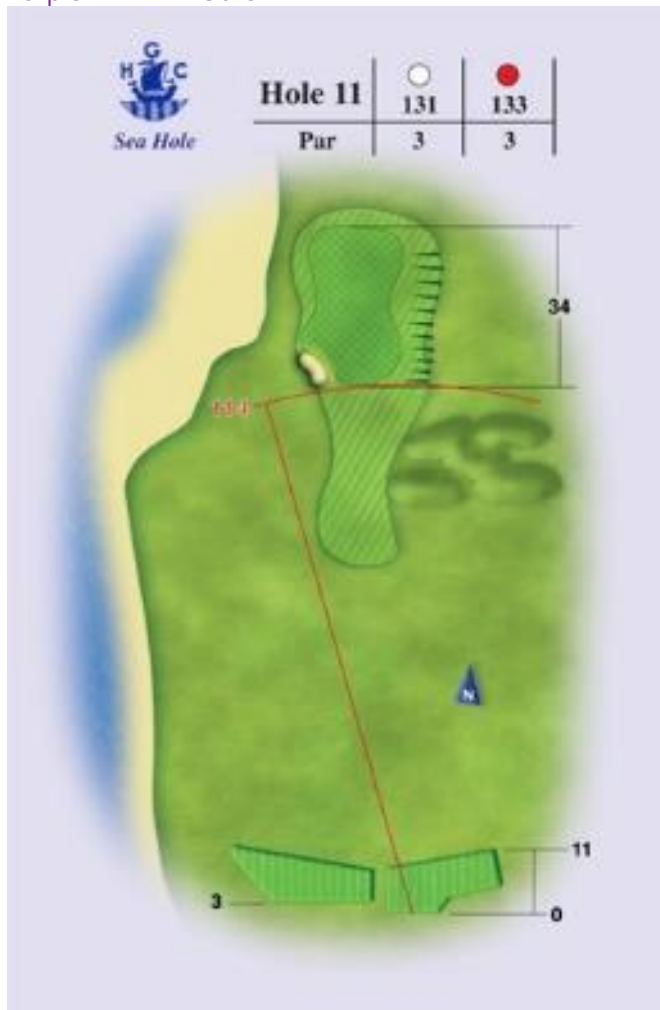
**Description of hole: Short par 3, flat**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Golfers on 12 <sup>th</sup> tees must be given priority before golfers tee off on 11 <sup>th</sup>				
Adverse Weather	X						



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 2
Yardage: 466
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
---

**HOLE: 12**

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
---

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																													
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		Likelihood																																														
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Severity	1	1		2	3	4	5																																									
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<b>NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&amp;E department are to be contacted for guidance on the task/process.</b>																																																

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
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What Three Words Emergency Services Access Point for Hole:		Date:	
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**Description of hole: Long dog leg par 4, flat**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain							
Gates							
Wildlife	X						
Overhead power lines							





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 11
Yardage: 380
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
---

***HOLE: 13***

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
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<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																										
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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

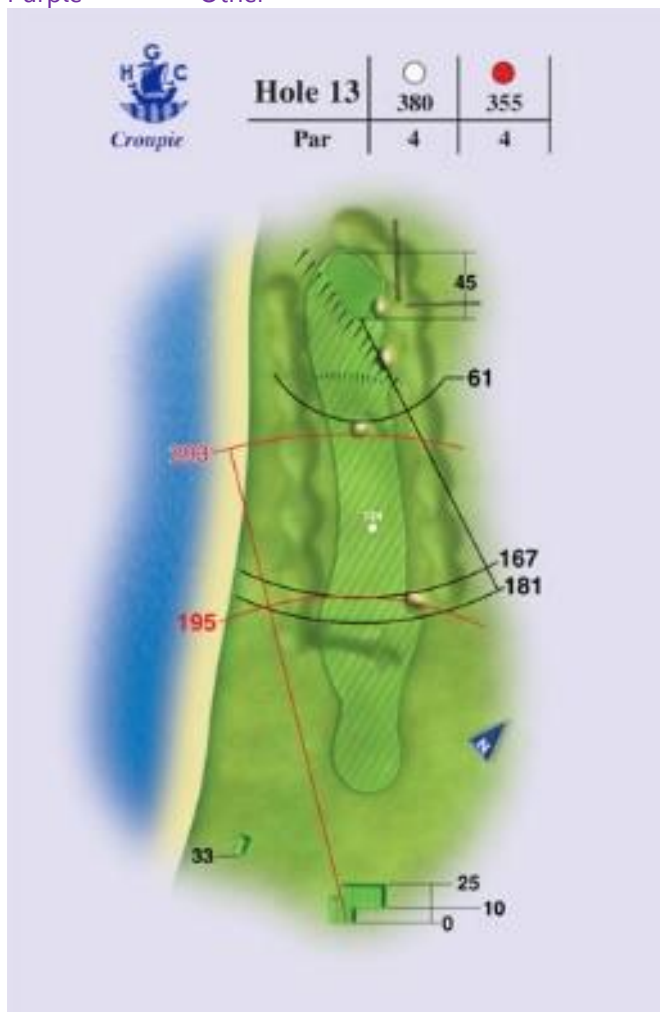
**Description of hole: Mid length par 4 dog leg, undulating at the green**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers							
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way							
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Give priority to players playing off the 14 <sup>th</sup> tee before hitting shots into 13 <sup>th</sup> green.				
Adverse Weather	X						



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 4
Yardage: 414
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
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**HOLE: 14**

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
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<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																										
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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
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What Three Words Emergency Services Access Point for Hole:		Date:	
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**Description of hole: Mid length dog leg par 4, undulating**

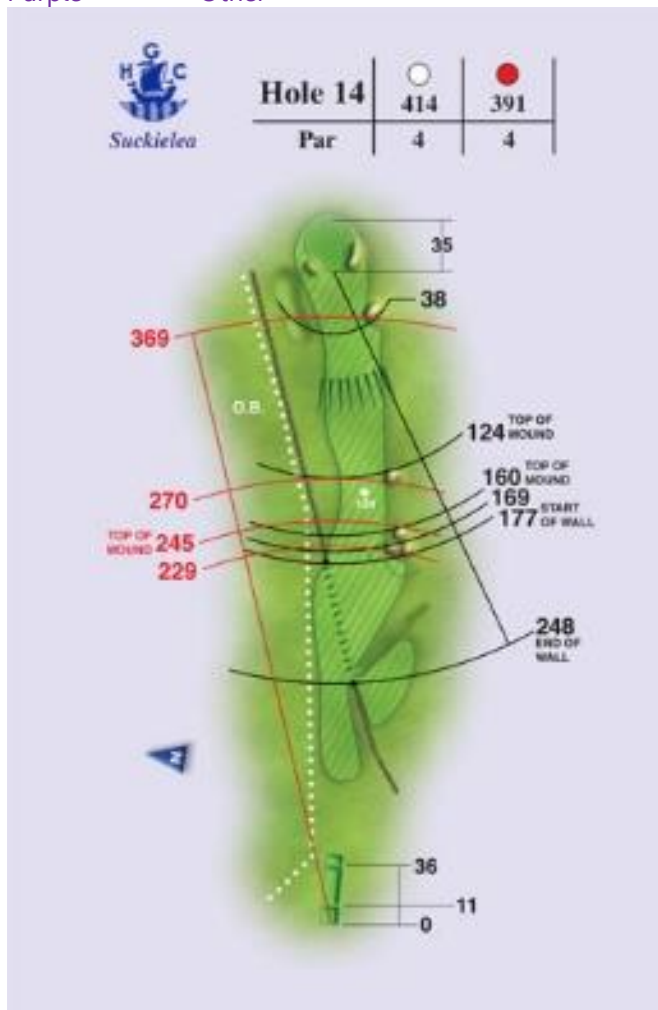
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers							
Deep Water							
Steps							
Fall from height	X		Stiles on wall to left hand side. Grip strips in place. Barbed wire covered. Golfers must use stiles to cross into field. Public access discouraged.				
Stiles	X						
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain	X						
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X						





Index:

Red: Steep slope  
Yellow: Steep bunker  
Blue: Water hazard / ditch  
Pink: Blind zone  
Green: Road / right of way  
Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 16
Yardage: 338
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
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**HOLE: 15**

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
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<b>The Risk Assessment</b> 1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.  2. Identify and record the control measures to be used then repeat the assessment with the controls in place	<b>Severity (S)</b> 1 = No Injury 2 = Minor Injury 3 = Lost time Injury 4 = Major Injury 5 = Death or Permanent Disability	<b>Likelihood of harm (L)</b> 1= Very Unlikely 2 = Unlikely 3 = Likely 4 = Very Likely 5 = Certain	<b>Risk Rating (R) = S x L</b> 1 to 6 = Low Risk (L) (Acceptable, Monitor & Review) 8 to 12 = Medium Risk (M) (Acceptable with controls) >12 = High Risk (H) Unacceptable	<table border="1"> <tr> <td></td> <td></td> <td colspan="5" style="text-align: center;">Likelihood</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> </tr> <tr> <td rowspan="5" style="vertical-align: middle;">Severity</td> <td style="text-align: center;">1</td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> <td style="text-align: center;">4</td> <td style="text-align: center;">6</td> <td style="text-align: center;">8</td> <td style="text-align: center;">10</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">3</td> <td style="text-align: center;">6</td> <td style="text-align: center;">9</td> <td style="text-align: center;">12</td> <td style="text-align: center;">15</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="text-align: center;">4</td> <td style="text-align: center;">8</td> <td style="text-align: center;">12</td> <td style="text-align: center;">16</td> <td style="text-align: center;">20</td> </tr> <tr> <td style="text-align: center;">5</td> <td style="text-align: center;">5</td> <td style="text-align: center;">10</td> <td style="text-align: center;">15</td> <td style="text-align: center;">20</td> <td style="text-align: center;">25</td> </tr> </table>			Likelihood							1	2	3	4	5	Severity	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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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: semi-blind mid length par 4 dog leg.**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes	X		Ensure green is clear prior to playing approach shot.				
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Ensure green is clear prior to playing approach shot.				
Adverse Weather	X						
Lone working	X						



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 4
Yardage: 407
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
---

**HOLE: 16**

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
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<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																										
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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
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What Three Words Emergency Services Access Point for Hole:		Date:	
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**Description of hole: Semi-blind mid length par 4, straight**

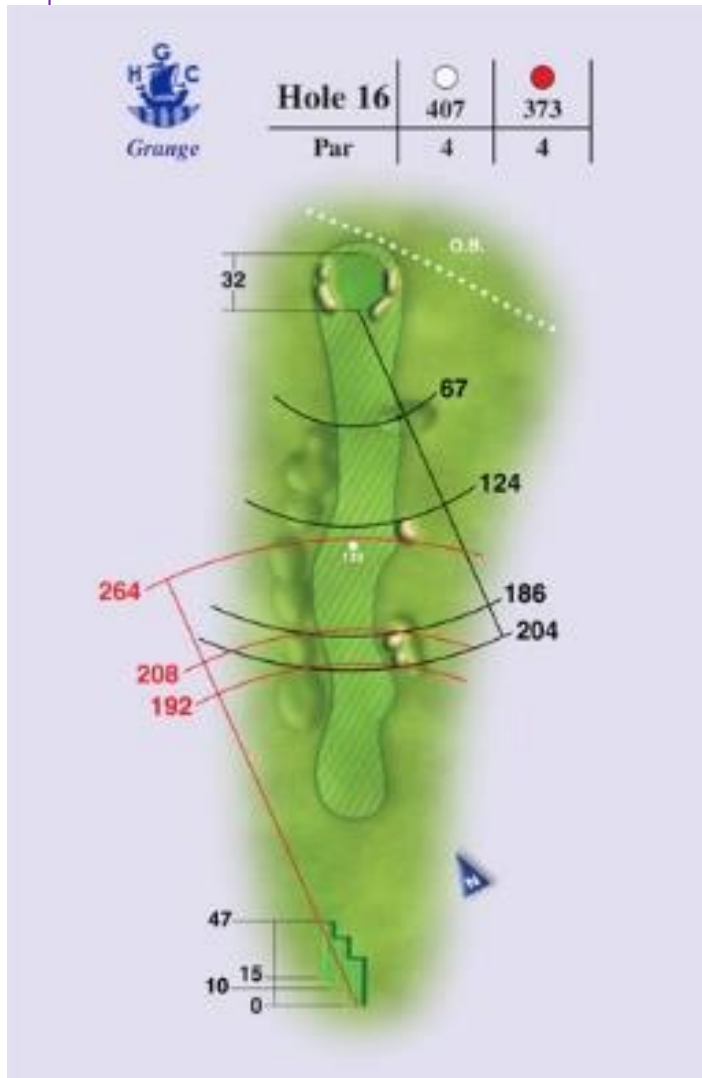
Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers							
Deep Water							
Steps	X						
Fall from height	X						
Stiles							
Road							
Public Rights of Way							
Violence / Threatening / Behaviour							
Blind holes	X		Golfers must use viewing platform prior to playing tee shot.				
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X						
Adverse Weather	X						





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>
	<b>Activity:</b>
	<b>Location:</b>
	<b>Work Area:</b>

Hazard Identification and Risk Assessment
Greens activities, golf
Golf Club Lane, , Elie, KY9 1AS
Course

Par: 4
Stroke Index: 14
Yardage: 439
Date: 9 July 2024
Issued by: ALPS Consultancy

<b>Persons Affected:</b> Greens staff Golfers Third parties (eg dog walkers)
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**HOLE: 17**

<b>Handling:</b> Review: <a href="#">Following any significant legislation or procedure changes but no later than: - 3 Years</a>
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<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																										
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Assessed by:		Date:	9 July 2024	Checked by:		Date:	
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What Three Words Emergency Services Access Point for Hole:		Date:	
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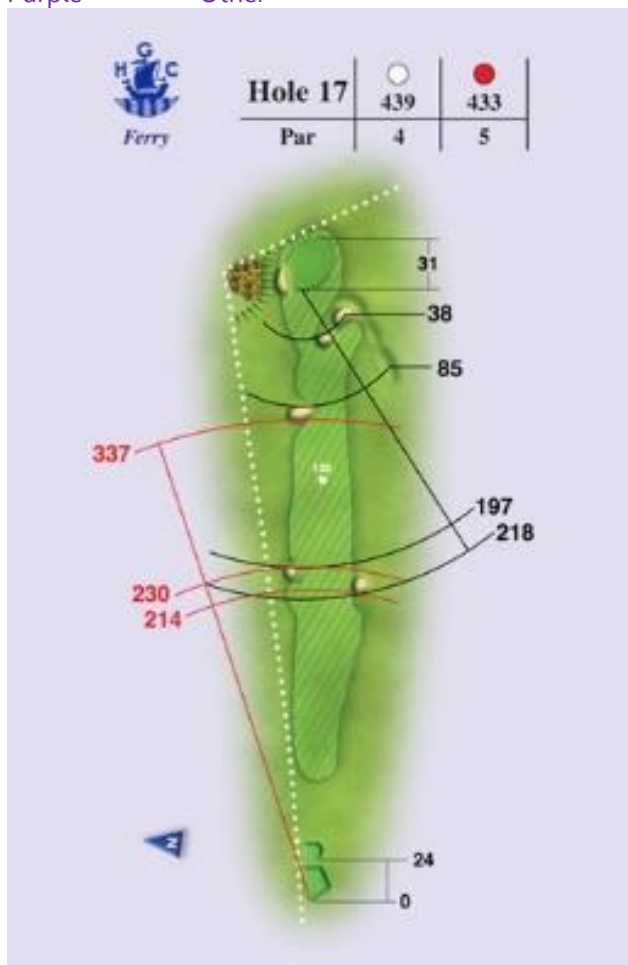
**Description of hole: Long uphill dog leg par 4**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road	X						
Public Rights of Way	X						
Violence / Threatening / Behaviour							
Blind holes							
River / stream							
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Houses on left hand side, rough grown in to encourage golfers to hit further right				
Adverse Weather	X						
Lone working	X						



Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other



Golf House Club Elie Hole by Hole Risk Assessment	<b>Document type:</b>	Hazard Identification and Risk Assessment	Par: 4
	<b>Activity:</b>	Greens activities, golf	Stroke Index: 8
	<b>Location:</b>	Golf Club Lane, , Elie, KY9 1AS	Yardage: 359
	<b>Work Area:</b>	Course	Date: 9 July 2024
			Issued by: ALPS Consultancy

**Persons Affected:**  
Greens staff  
Golfers  
Third parties (eg dog walkers)

***HOLE: 18***

**Handling:**  
Review: [Following any significant legislation or procedure changes but no later than: - 3 Years](#)

<b>The Risk Assessment</b>	<b>Severity (S)</b>	<b>Likelihood of harm (L)</b>	<b>Risk Rating (R) = S x L</b>																																											
1. Identify and record for each hazard/risk identified the appropriate rating for severity and likelihood without controls.	1 = No Injury	1= Very Unlikely	<p>1 to 6 = Low Risk (L) (Acceptable, Monitor &amp; Review)</p> <p>8 to 12 = Medium Risk (M) (Acceptable with controls)</p> <p>&gt;12 = High Risk (H) Unacceptable</p> <table border="1"> <tr> <td></td> <td colspan="5">Likelihood</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td rowspan="5">Severity</td> <td>1</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>2</td> <td>2</td> <td>4</td> <td>6</td> <td>8</td> <td>10</td> </tr> <tr> <td>3</td> <td>3</td> <td>6</td> <td>9</td> <td>12</td> <td>15</td> </tr> <tr> <td>4</td> <td>4</td> <td>8</td> <td>12</td> <td>16</td> <td>20</td> </tr> <tr> <td>5</td> <td>5</td> <td>10</td> <td>15</td> <td>20</td> <td>25</td> </tr> </table>		Likelihood						1	2	3	4	5	Severity	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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2. Identify and record the control measures to be used then repeat the assessment with the controls in place	2 = Minor Injury	2 = Unlikely																																												
	3 = Lost time Injury	3 = Likely																																												
	4 = Major Injury	4 = Very Likely																																												
	5 = Death or Permanent Disability	5 = Certain																																												
<p><b>NOTE: If after risk evaluation and with all the necessary controls in place; the risk rating (R) is HIGH, the HS&amp;E department are to be contacted for guidance on the task/process.</b></p>																																														

Assessed by:		Date:	9 July 2024	Checked by:		Date:	
What Three Words Emergency Services Access Point for Hole:						Date:	

**Description of hole: Short uphill par 4**

Hazard	Applicable?	Severity	Existing Controls	Likelihood	Risk	Possible Action / action required	Priority
Bunkers	X						
Deep Water							
Steps							
Fall from height							
Stiles							
Road							
Public Rights of Way	X		Car park to left rear of green. Out of bounds on right hand side, marker posts in place.				
Violence / Threatening / Behaviour							
Blind holes							
River / stream	X		2 ponds in situ, short left of green. Red hazard markers in place. Not filled during summer months.				
Steep terrain							
Gates							
Wildlife							
Overhead power lines							
Flying Golf Balls	X		Ensure 3 <sup>rd</sup> fairway / green is clear. Players on 18 <sup>th</sup> tee have priority.				
Adverse Weather	X						





Index:

- Red: Steep slope
- Yellow: Steep bunker
- Blue: Water hazard / ditch
- Pink: Blind zone
- Green: Road / right of way
- Purple: Other

