

Bush Hill Park Golf Club

Risk profile (Course)

All holes

Reviewed by Graham Careford and Mark Kermode 4/04/2017 Updated 15/10 MK

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Adverse weather/ Lightning/Fog	3	1	Medium	All	Horn blown when lightning is imminent. Adverse weather document written and advised to all.	Monitor to ensure that all are aware of action needed in adverse weather.	04/04/2017
Bunkers (except 17 th)	2	1	Low	Golfers Buggy users Staff	Golf buggy safety policy in place. Safe working practice procedures in place for staff.	Monitor to ensure that policies are adhered to.	04/04/2017
Hazard from golf ball	3	1	Medium	All	Where practicable, warning signs in place where there is heightened risk. Non-golfing visitors are advised and monitored. All players know to shout 'fore' when a golf ball goes off line.	Suggestion to Enfield Council that footpaths and Town Park entrances should have signs warning of the dangers of golf balls. Any areas where golfers have been hit and 'near misses' will be closely monitored and further action taken if possible.	04/04/2017

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Hole 1

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Persons/vehicles being hit on roadway.	3	1	Medium	All	Warning signs in place.	Monitor situation.	04/04/2017
Steps	2	1	Low	Golfers Staff	Anti-slip surface applied. Hand rail removed – not considered necessary. Steps brushed regularly.	Monitor to ensure that steps are in good condition.	04/04/2017
Steep banking	2	1	Low	Golfers Buggy users Staff	Steps in place. Safety policies in place.	Monitor to ensure that steps are in good condition.	04/04/2017
Additional hazard from golf ball: 1. Clubhouse 2. Golfers waiting to tee off	3	1	Medium	All	The hole is now a call-up hole and signs have been made for tee and green.		15/10/2017

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Hole 2

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Persons/vehicles being hit on roadway	3	1	Medium	Golfers Buggy Users Staff	Warning signs in place.	Monitor situation.	04/04/2017
Cars/pedestrians being hit on main drive	3	1	Medium	All	More tree planting, bunkers and mounding have taken place.	Monitor situation.	04/04/2017
Steps	2	1	Low	Golfers Staff	Anti-slip surface applied. Steps brushed regularly.		04/04/2017
Additional hazard from golf ball: Players being hit on 3 rd fairway	3	1	Medium	Golfers Buggy users Staff	Additional mounding, trees and bunkers in place.	Monitor situation.	04/04/2017

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Hole 3

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Additional hazard from golf ball: Players being hit on 4 th green/2 nd fairway	3	1	Medium	Golfers Buggy users Staff	Warning signs in place. Additional mounding, trees and bunkers in place.	No sign required re the 4 th green	04/04/2017

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Hole 4

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies.	Sign to warn of cyclists/pedestrians. Monitor to ensure that gates are in good condition.	04/04/2017
Additional hazard from golf ball: 1. Players being hit on 3 rd fairway 2. Persons finishing at 7 th being hit in front of 4 th tee	3	1	Medium	Golfers Buggy Users Staff	1. Trees allowed to grow taller. 2. None. Warning sign to be erected on gate. DIRECTIONAL: Move 2 signs on tree by gate to 5 th to point to the 5 th tee.	1. Monitor situation.	15/10/2017
Ditch	2	1	Low	Golfers Buggy Users Staff	Clearly identified by standard coloured wooden stakes.	Monitor to ensure that posts are present and in good condition	04/04/2017

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Hole 5

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies. Sign to warn of cyclists/pedestrians.	Monitor to ensure that gates are in good condition.	04/04/2017
Adjacent houses	3	1	Medium	Public	Planting in place. Letter sent to owners to advise them of risk when removing their fence.	Planting to be monitored.	04/04/2017

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Hole 6

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Ditches	2	1	Low	Golfers Buggy Users Staff	Clearly identified by standard coloured wooden stakes.	Monitor to ensure that posts are present and in good condition.	04/04/2017
Steep banking (behind green)	3	1	Medium	Golfers Buggy Users Staff	Golf buggy safety policy in place. Safe working practice procedures in place for staff. Terrain monitored in bad weather conditions.	Situation to be monitored.	04/04/2017
Tee box	2	1	Medium	Golfers Staff	Golf buggy safety policy in place. Safe working practice procedures in place for staff. Terrain monitored in bad weather conditions. Rotten sleeper replaced		15/10/2017

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Hole 7

Reviewed by Graham Careford and Mark Kermode 04/04/2017.

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steps	2	1	Low	Golfers Staff	Replaced. Anti-slip surface applied. No handrail as vandalism may make it unsafe. Steps brushed regularly.	Monitor to ensure that steps are in good condition. Anti-slip surface on ladies tee needs replacing.	04/04/2017
Steep banking	2	1	Low	Golfers Buggy users Staff	Steps in place. Safety policies in place.	Monitor to ensure that steps are in good condition.	04/04/2017
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies. Sign on gate to warn of cyclists/pedestrians. Additional: Directional sign to 8 th tee, probably sited on tree to right of green	Monitor to ensure that gates are in good condition.	15/10/2017

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Hole 8

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steps	2	1	Low	Golfers Staff	Replaced. Anti-slip surface applied. No handrail as frequent vandalism makes it unsafe. Steps brushed regularly.	Clean steps. Monitor to ensure that steps are in good condition.	04/04/2017
Road	3	1	Medium	Public	High/mature trees in place.	Monitor.	04/04/2017
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies.	Monitor to ensure that gates are in good condition.	04/04/2017
Additional hazard from golf ball: Players being hit on 10 ^h green	3	1	Medium	Golfers Buggy Users Staff	Warning signs in place. Additional trees have been planted.	Monitor.	04/04/2017

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Hole 9

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Road	3	1	Medium	Public	High/mature trees in place.	Monitor.	04/04/2017
Adjacent houses	3	1	Medium	Public	Planting in place.	Planting to be monitored.	04/04/2017
Steep banking (behind green)	2	1	Low	Golfers Buggy Users Staff	Golf buggy safety policy in place. Safe working practice procedures in place for staff. Terrain monitored in bad weather conditions.	Situation to be monitored.	04/04/2017

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Hole 10

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Ditches	2	1	Low	Golfers Buggy Users Staff	Marked by standard coloured posts	Monitor to ensure that posts are present and in good condition.	04/04/2017
Steep banking (around green)	2	1	Low	Golfers Buggy Users Staff	Golf buggy safety policy in place. Safe working practice procedures in place for staff. Terrain monitored in bad weather conditions.	Situation to be monitored.	04/04/2017
Bridge	2	1	Low	Golfers Buggy Users Staff	Golf buggy safety policy in place. Safe working practice procedures in place for staff. Anti-slip measures in place.		27/06/2013
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies. Sign to warn of cyclists/pedestrians.	Monitor to ensure that gates are in good condition.	04/04/2017

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Hole 11

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies. Sign to warn of cyclists/pedestrians.	Monitor to ensure that gates are in good condition.	04/04/2017
Additional hazard from golf ball: From 11 th tee into Town Park	3	1	Medium	Public	Additional tree planting from 2007/8 (Leyland Cypress trees near tee, willow trees along boundary nearer green). Fairway re-directed away from park. 2013 assessment concludes that any further redirection of current hole would result in a considerable additional risk to players on the 6 th green and 12 th tee.	Planting continues along the park edge but not much more we can do.	04/04/2017
Ditches	2	1	Low	Golfers Staff	Marked by standard coloured posts.	Monitor to ensure that posts are present and in good condition.	04/04/2017

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Hole 12

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Gates	3	1	Medium	All	Gates kept in good working order. Warning signs in place on course and in buggies. Sign to warn of cyclists/pedestrians.	Monitor to ensure that gates are in good condition.	04/04/2017
Ditches	2	1	Low	Golfers Staff	Clearly identified by standard coloured wooden stakes.	Monitor to ensure that posts are present and in good condition	04/04/2017
Main drive (crossing to 13 th tee)	3	1	Medium	All	None.	Decision on priority – cars or golfers? possible 'zebra crossing'?	04/04/2017

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Hole 13

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steps	2	1	Low	Golfers Staff	Replaced. Anti-slip surface applied. No handrail as vandalism may make it unsafe. Steps brushed regularly.	Monitor to ensure that steps are in good condition.	04/04/2017
Steep banking	2	1	Low	Golfers Buggy users Staff	Steps in place. Safety policies in place.	Monitor to ensure that steps are in good condition.	04/04/2017
Road	3	1	Medium	All	High/mature trees in place.	Monitor.	04/04/2017
Additional hazard from golf ball: From 13th and 14 th tee when sitting at tables outside 'hut'	3	1	Medium	Golfers	Netting/fencing in place.	Monitor to ensure that netting/stanchions are in good condition.	04/04/2017
Pond	3	1	Medium	Golfers Buggy users Staff	Safety policies in place. Life buoy present at side of pond. Pond clearly identified with wooden stakes. Deep water signs erected.	Monitor.	04/04/2017

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Hole 14

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steep banking/elevated tee	2	1	Low	Golfers Buggy users Staff	Safety policies in place. BHP advised that gradient does not need steps.	Monitor to ensure that gradient is safe in all weather conditions.	04/04/2017
Road	3	1	Medium	All	Warning signs in place.	Monitor.	04/04/2017
Blind hole for low handicap players	3	1	Medium	Golfers Buggy users Staff	Warning signs in place. Crown of trees lifted to give more visibility. GC suggests tall flag visible from the tee.		15/10/2017

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Hole 15

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steps	3	1	Medium	Golfers Staff	Anti-slip surface applied. Handrail checked for safety. Steps brushed regularly. Steps taken out of use	Barrier to be put at top of steps – deemed unnecessary	04/04/2017
Fall from height (front of tee)	3	1	Medium	Golfers Buggy users Staff	Safety policies in place.	Warning sign needed - deemed unnecessary	27/06/2013
Ditches	2	1	Low	Golfers Buggy users Staff	Clearly identified by standard coloured wooden stakes.	Monitor to ensure that posts are present and in good condition	04/04/2017

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Hole 16

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Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steps	3	1	Medium	Golfers Staff	Anti-slip surface applied. Handrail checked for safety. Steps brushed regularly. Steps at back of tee to be replaced and anti-slip surface applied.	New steps have been built down to the green and anti slip surfaces applied.	04/04/2017
Steep banking/elevated tee	2	1	Low	Golfers Buggy users Staff	Safety policies in place. Chain link fence. Steps.	Monitor to ensure continued safety.	04/04/2017
Steep terrain	2	1	Low	Golfers Buggy users Staff	Safety policies in place.	Monitor to ensure safety in wet weather conditions.	04/04/2017

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Hole 17

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steps	2	1	Low	Golfers Staff	Anti-slip surface applied. Steps brushed regularly.	Monitor to ensure that steps are in good condition.	04/04/2017
Steep terrain	2	1	Low	Golfers Buggy users Staff	Safety policies in place.	Monitor to ensure safety in wet weather conditions.	04/04/2017
Fall from height (front of tee)	3	1	Medium	Golfers Buggy users Staff	Safety policies in place. Fencing in place. Warning sign in place.	Monitor to ensure fencing is in good condition	27/06/2013
Blind hole/ Shots from 16 th tee	3	1	Medium	Golfers Buggy users Staff	Bell by green. Trees and shrubs removed so fairway can be seen. More clearance and cutting back of trees		04/04/2017
Pond	3	1	Medium	Golfers Buggy users Staff	Safety policies in place. Life buoy present at side of pond. Pond clearly identified with wooden stakes. Deep water sign to be erected.		04/04/2017

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Hole 18

Reviewed by Graham Careford and Mark Kermode 04/04/2017

Hazard	Severity	Frequency	Level of Risk	Those at risk	Measures taken	Further/ongoing action	Date
Steep terrain	2	1	Low	Golfers Buggy users Staff	Safety policies in place.	Monitor to ensure safety in wet weather conditions.	04/04/2017
Road	3	1	Medium	All	Warning signs in place.	Monitor.	04/04/2017

Actions (number = hole):

1. Call up signs for tee and green – wording TBC. **Complete**
3. No sign required re waiting for the 4th green to putt out. **Complete**
4. DIRECTIONAL: Move 2 signs on tree by gate to point to the 5th tee. **Complete**
6. Rotten sleeper to be replaced. **Complete**
7. **a)** Sign on gate to warn of cyclists/pedestrians. **Complete** **b)** Directional sign to 8th tee, probably sited on tree to right of 7th green. **Complete** **c)** Anti-slip surface on Ladies tee needs replacing. **To check**
8. Clean steps. **Complete**
10. Widen bridge with sleeper both sides? *deemed unnecessary*
12. Decision on priority to 13th tee – cars or golfers? possible ‘zebra crossing’? (Previous suggestion not actioned?) **Ongoing**
14. Tall flag - 9’ - visible from the tee for those attempting to drive the green. **Complete**
15. Barrier to be put at top of steps – *deemed unnecessary*. Warning sign needed - *deemed unnecessary*.