



# SHAW HILL

GOLF & SPA HOTEL

18 HOLE RISK ASSESSMENT

COMPLETED BY: MARK HAINES

POSITION HELD: COURSE MANAGER

DATE: 03.02.2017

REVIEW DATE: 03.02.2019

Hole No.	Risk Description	Grade of Risk	Recommendations
1st	Course access path on right side of the fairway.	Low	Only greenstaff use this route. All staff members trained to be aware of golfers by looking down the fairway in advance. Trees and shrubs protect this area from tee shots.
	Steep slope to the left of the green downhill to the 2 <sup>nd</sup> tee.	Medium	Warning signs in place on the hill. Area roped off in winter to prevent access during wet conditions. Pipe drains fitted to relieve water from the surface.
	Approach shots to the 3 <sup>rd</sup> green.	Low	Follow the route of the path from the 1 <sup>st</sup> tee to the fairway to keep a safe distance from errant shots to the 3 <sup>rd</sup> green.
2nd	Tee shots from the 3 <sup>rd</sup> tee.	Low	Trees in place to protect 2 <sup>nd</sup> tee from errant shots from the 3 <sup>rd</sup> tee.
	Open drainage ditch.	Low	Located in the rough, not in main play area. Hazard posts indicate the position of the open ditch.
	Main ditch behind the green.	Low	Area is deemed Out of Bounds and is marked with white posts. Trees and bushes limit the amount of balls entering the main ditch.
3rd	Tee shots from the 2 <sup>nd</sup> tee.	Medium	Danger area is roped off. Traffic is directed to the left of the 3 <sup>rd</sup> tee.

	Tee shots from the 1 <sup>st</sup> tee.	Low	<p>Trolley park is situated under the large beech tree for protection.</p> <p>Traffic is directed to the right of the 3<sup>rd</sup> green. Trees have been planted on the left of the green to provide protection from errant shots.</p>
4 <sup>th</sup>	Steep slope from the tee to the fairway.	Low	<p>Path installed to help traffic proceed safely. Steps installed alongside the steepest section of path. Regular inspection and debris removal.</p>
	Tee shots from the 18 <sup>th</sup> .	Low	<p>Mounded land with trees installed to offer protection. Signage on the 1<sup>st</sup> tee to remind golfers of the correct etiquette.</p>
	Lake on the 4 <sup>th</sup> fairway	Low	<p>Hazard identified using marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard.</p>
	Main ditch crossing the 4 <sup>th</sup> fairway.	Low	<p>Hazard identified using marker posts. Far side of the main ditch is lower in height to allow safe ball retrieval.</p>
	Properties bordering the fairway.	Low	<p>Out of Bounds posts along the border of the properties. Out of bounds posts placed in the semi rough to deter golfers aiming towards properties. Trees planted in the semi rough to provide</p>

5th	Pond on 5 <sup>th</sup> fairway	Low	protection from errant shots.  Hazard identified with marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard.
	Sloped banking around the green.	Low	Path installed to help traffic proceed safely. Signs installed to warn of the danger of slipping in wet conditions.
	Tee shots from the 6 <sup>th</sup> Tee	Low	Sign on the first tee reminding golfers of course etiquette.
	Properties bordering the rough.	Low	Out of Bounds posts along the course boundary. Mature trees along the length of the hole along the boundary offering protection from errant shots.
6th	Golfers on 5 <sup>th</sup> green.	Low	Sign on the first tee reminding golfers of course etiquette.
	Sloped banking at the back of the green.	Low	Path installed to help traffic proceed safely. Signs installed to warn of the danger of slipping in wet conditions.
7th	Pond in front of the tee.	Low	Hazard identified with marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard.

	Open ditch adjacent to the fairway.	Low	Hazard identified with marker posts. Bankings maintained to allow safe ball retrieval.
	Sloped banking around the green.	Low	Signs installed to warn of the danger of slipping in wet conditions
8th	Main ditch crossing 8 <sup>th</sup> fairway.	Low	Hazard identified using marker posts. Near side of the main ditch is lower in height to allow safe ball retrieval.
	Bridges over the main ditch.	Medium	Pathways maintained to prevent slipping. Structure inspected to ensure safe condition. Buffer walls fitted to prevent buggies or trolleys dismounting.
	Lake on 8 <sup>th</sup> fairway	Low	Hazard identified with marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard
	Tee shots from the 9 <sup>th</sup>	Low	Internal Out of Bounds installed along the 8 <sup>th</sup> fairway to prevent golfers aiming into this area. This is identified with white posts and sprayed line. Sign on the first tee reminding golfers of course etiquette.

9th	<p>Main ditch crossing the 9<sup>th</sup> fairway.</p> <p>Bridges over the main ditch and open drainage ditch.</p> <p>Lake on the 9<sup>th</sup> fairway</p>	<p>Low</p> <p>Medium</p> <p>Low</p>	<p>Hazard identified using marker posts. Far side of the main ditch is lower in height to allow safe ball retrieval.</p> <p>Pathways maintained to prevent slipping. Structure inspected to ensure safe condition. Buffer walls fitted to prevent buggies or trolleys dismounting.</p> <p>Hazard identified with marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard.</p>
10th	<p>Golfers on the 7<sup>th</sup> tee.</p> <p>Golfers on 15<sup>th</sup> tee.</p>	<p>Low</p> <p>Low</p>	<p>Trees planted along the side of the 7<sup>th</sup> tee and back along the fairway to offer protection from errant shots.</p> <p>Trees planted along the left of the 10<sup>th</sup> fairway to offer protection from errant shots.</p>
11th	<p>Golfers on the 12<sup>th</sup> green.</p>	<p>Medium</p>	<p>Trees planted at the back of the 12<sup>th</sup> green to offer protection from errant shots. Internal Out of Bounds installed around this area and all the way up the left of the 11<sup>th</sup> rough to prevent golfers aiming into this area. This is identified with white posts.</p>

	Steep slope up to the fairway.	Low	Pathway up to the start of the hill. Drain system installed to improve traction up the hill.
	Open ditch on the boundary of the course.	Low	Open ditch is not in the main play area. Hazard is identified with marker posts.
	The pit area on the left of the 11 <sup>th</sup> fairway.	Medium	The area has been deemed a hazard to deter golfers aiming into this area. This is identified with marker posts and sprayed line. Bankings are maintained to allow the ball to roll down to a safer area. Pit area should be accessed at the front where it is flatter and safer.
	Golfers on the 12 <sup>th</sup> tee	Low	Mature trees along the 11 <sup>th</sup> rough offering protection from errant shots.
	Properties bordering the rough.	Low	Out of Bounds posts along the border. Mature trees along the 11 <sup>th</sup> rough offering protection from errant shots. Elevated tee complex constructed to aim tee shots away from the properties bordering the 11 <sup>th</sup> hole.
12th	Golfers on the 13 <sup>th</sup> tee	Low	Trees planted along the right side of the 12 <sup>th</sup> hole to protect the tee from errant shots.

	Steep slope down to the green.	Medium	<p>Elevated tee complex constructed to allow better view of the hole and of errant tee shots.</p> <p>New woodland path installed through the trees on the left of the 12<sup>th</sup> hole.</p> <p>Slope is roped off during winter months.</p>
13th	Golfers on 12 <sup>th</sup> tee.	Low	Trees planted in front of the 12 <sup>th</sup> tee to protect from errant shots.
	Blind tee shot up the hill.	Low	Bell at the top of hill to let golfers know it is clear to tee off.
	Steep slope up to the 13 <sup>th</sup> fairway.	Low	Signs installed to warn of the danger of slipping in wet conditions.
	Properties on the border of the 13 <sup>th</sup> rough.	Low	Mature trees along the border offering protection from errant shots.
	Golfers on the 14 <sup>th</sup> tee	Low	Trees planted in the area short of the 14 <sup>th</sup> tee to offer protection from errant shots.
14th	Golfers on the 13 <sup>th</sup> tee	Low	Trees planted in the area between 13 and 14 to offer protection from errant shots.
	Main ditch crosses behind the 14 <sup>th</sup> green.	Low	<p>Hazard identified using marker posts.</p> <p>Far side of the main ditch is lower in height to allow safe ball retrieval.</p>
	Bridge crossing the main ditch.	Medium	<p>Pathways maintained to prevent slipping.</p> <p>Structure inspected to ensure safe condition.</p>

			Buffer walls fitted to prevent buggies or trolleys dismounting.
15th	Main ditch crossing the 15 <sup>th</sup> fairway.	Low	Hazard identified using marker posts.
	Bridges crossing the main ditch on the 15 <sup>th</sup> fairway.	Medium	Pathways maintained to prevent slipping. Structure inspected to ensure safe condition. Buffer walls fitted to prevent buggies or trolleys dismounting.
	Open drainage ditch on 15 <sup>th</sup> fairway.	Low	Hazard identified with marker posts. Bankings maintained to allow safe ball retrieval.
	Golfers on 9 <sup>th</sup> and 16 <sup>th</sup> tees.	Low	Trees planted between 15 <sup>th</sup> fairway and 9 <sup>th</sup> and 16 <sup>th</sup> tees to offer protection from errant shots. Safety net erected to protect the Competition tee nearest the 15 <sup>th</sup> fairway.
	Steep slope around the green.	Low	Path installed to the left of the green to allow trolley and buggy access to the 16 <sup>th</sup> tee. Signs installed to warn of the danger of slipping in wet conditions.
16th	Open drainage ditch in front of the tee.	Low	Hazard identified using marker posts and sprayed line. Path installed to the right of the ditch for trolley and buggy users.
	Bridge over the open drainage ditch.	Medium	Pathways maintained to prevent slipping.

	Steep slopes around the green.	Low	<p>Structure inspected to ensure safe condition. Buffer walls fitted to prevent buggies or trolleys dismounting.</p> <p>Steps are installed to the right of the green to allow safe access to the 17<sup>th</sup> tee. Signs are installed to warn of the danger of slipping in wet conditions.</p>
17th	Golfers on the 9 <sup>th</sup> fairway.	Low	<p>Internal Out of Bounds installed along the 9<sup>th</sup> fairway to prevent golfers aiming into this area. This is identified with white posts and sprayed line. Sign on the first tee reminding golfers of course etiquette.</p>
	Main ditch crosses the 17 <sup>th</sup> fairway.	Low	<p>Hazard identified with marker posts.</p>
	Bridge crossing the main ditch on the 17 <sup>th</sup> fairway.	Medium	<p>Pathways maintained to prevent slipping. Structure inspected to ensure safe condition. Buffer walls fitted to prevent buggies or trolleys dismounting.</p>
	Lake on 17 <sup>th</sup> fairway.	Low	<p>Hazard identified with marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard.</p>
	Golfers on the 18 <sup>th</sup> tee.	Low	<p>Visibility is clear to this area and golfers are expected to wait until the tee area has been vacated to commence play.</p>

			The 17 <sup>th</sup> hole being a par 5 and the hazards in their location reduce the risk of errant shots towards the 18 <sup>th</sup> tee.
18th	Golfers on the 4 <sup>th</sup> and 17 <sup>th</sup> fairways.	Low	Mature trees and mounded ground on the 4 <sup>th</sup> hole offer protection from errant tee shots.
	Main ditch crossing the 18 <sup>th</sup> fairway.	Low	Hazard identified with marker posts.
	Bridge crossing the main ditch on the 18 <sup>th</sup> hole.	Medium	Pathways maintained to prevent slipping. Structure inspected to ensure safe condition. Buffer walls fitted to prevent buggies or trolleys dismounting.
	Lake on the 18 <sup>th</sup> fairway.	Low	Hazard identified with marker posts and sprayed line. Bankings maintained to allow safe ball retrieval. Clear identification of hazards on the scorecard
	Car park behind the 18 <sup>th</sup> green.	Low	Boundary is clearly identified with white Out of Bounds posts. Mature trees surround the area to providing protection from errant shots. Bushes and shrubs at the top of the banking provide protection to pedestrians.
	COMPLETED BY: Mark Haines Course Manager Shaw Hill Golf & Country Club.	DATE: 03.02.2017	REVIEW DATE: 03.02.2019