

NANT Y MOCH RESERVOIR Passport Scheme Check List & Verification Report

Name of Provider/Organisation/Club	
Governing body registration number"	
Name of Person submitting application	

No.	Item	Providers confirmation of enclosure (please tick)	Verifiers confirmation (official use only)
1	Staffing		
1.1	All staff, leaders or coaches should be suitably qualified and experienced taking into account the weather conditions on the day of the activity.		
2	Policies & Procedures		
2.2	Risk Assessments are made available.		
2.3	Emergency Action Plan is made available if not part of the Risk Assessment.		
3	Equipment		
3.1	It is the passport holders responsibility to ensure that all equipment used is fit for purpose.		
4	Insurance		
4.1	Copy of Public Liability Insurance Policy.		
4.2	Copy of Employers Liability Insurance Policy (if applicable).		

Declaration to be signed by user/users

I/We.....(Name) declare that I/we have read and fully understand the information provided and agree to abide by the conditions of the passport scheme. In the event of any loss, damage, personal injury or death arising to you or a member of your group or a third party from using Nantymoch Reservoir I/we understand that the Pentir Pumlumon or Statkraft (the reservoir owner) will not be liable for costs or damages, because I/we voluntarily accepted the risks associated with my/our chosen water based activity on Nantymoch Reservoir..

Signed.....

Date.....

Name of Verifier	Verification Date
Signature of Verifier	