



Chelmarsh Sailing Club Risk Assessment: Off the water

Date of Assessment:	15-May-20
Assessed by:	David Bibby, Terry Gumbley, Richard Woods

Area of Assessment:	Off Water
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			SEVERITY of HARM (S)				
			1 Minor harm <i>(minor injury)</i>	2 Slightly harmful <i>(incapacitated for up to 3 days)</i>	3 Harmful <i>(incapacitated for over 3 days)</i>	4 Major harm <i>(eg loss of sight, broken limbs)</i>	5 Extreme harm <i>(fatality or fatalities)</i>
LIKELIHOOD	1	Highly unlikely	1	2	3	4	5
	2	Unlikely	2	4	6	8	10
	3	Possible	3	6	9	12	15
	4	Likely	4	8	12	16	20
	5	Highly likely	5	10	15	20	25



Chelmarsh Sailing Club

Activity	Hazards	Before Control Measures			Control Measures in Place	After Control Measures			Further Action Required?	Related procedures
		Likelihood	Severity	Risk		Likelihood	Severity	Risk		
General	Building fire	1	5	5	Fire alarm in building Fire Doors and emergency exits provided Fire safety notices Emergency Procedure in place	1	5	5	Testing regime and responsibility? Checks of fire door operation and obstructions	
General	Slip injuries (steps/stairs/wet feet)	3	3	9	Sailors to wear non slip footwear and walk on stairways, corridor and paths (no running) Instructors to advise students of risk of slipping on wet floors Handrails installed on all stairways Paths washed down as required Hospital telephone numbers and telephone available in clubhouse	2	3	6	Galley during periods of heavy use? Bar area for people with normal shoes?	
General	Icing - external stairs	2	4	8	Grit/salt to be applied in cold conditions when ice is present	1	4	4	No	
Power Boats	Fuel handling	1	4	4	Fuel to be stored in boat fuel tanks or metal fuel containers only Fuel to be stored in metal fuel store, to be locked when not in use Fire hazard signs to be displayed in area of fuel store No smoking or ignition sources in vicinity of fuel store or in areas where fuel is being handled Fuel transfers, eg filling of tanks, must take place at least 10 m from water's edge	1	4	4	No	Chelmarsh Sailing Club Training Operating Procedures Part of Powerboat Training Course List of Authorised Powerboat Users



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		Likelihood	Severity	Risk		Likelihood	Severity	Risk		
LPG	Gas storage	1	5	5	No smoking in area of LPG storage tank or anywhere around tanker when deliveries are made Tank installed 10' from building to meet safety codes Tank to be fenced off with no access except authorised persons	1	5	5	Responsibility for tank maintenance is with gas supplier	
Social	Galley/kitchen/bar	2	2	4	Good hygiene rating, coloured chopping boards, separate sinks, fridge policy etc First aid kit in galley for minor cuts	1	2	2	No	
Cleaning	Chemicals cleaning	1	3	3	Household chemical cleaners only used All chemicals kept in clear store	1	3	3	No	
Maintenance	Chemicals boat repair	2	4	8	Chemicals kept in steel cabinet in Bosun Store (Bosun Store locked) No major boat repairs on site, quantities of chemicals small	1	4	4	What about material brought in by members? Policy from 2019	
Maintenance	Electrical/engined tools	3	4	12	Tools are all kept locked in containers or Bosuns Stores	3	4	12	Review control of use, training for users and PPE to be worn	
Maintenance	Electrical safety of portable equipment	1	4	4	Users to check condition of cables and plugs prior to use of electric tools	1	3	3	Do we have to undertake PAT testing?	
Computer	VDUs (office computer)	1	2	2	Only one computer and laptop on site, use is infrequent for registration of sailors at Open Meetings, calculation of race results and printing of race instructions and very low use	1	2	2	No	



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		Likelihood	Severity	Risk		Likelihood	Severity	Risk		
Social	Social Events	1	2	2	Licencing for premises in place Maximum numbers allowed on site Cut time for events to minimise noise to local people	1	2	2	Do we have procedure for social events	