



# baltic wharf sailing club

sail in Bristol harbour

RISK ASSESSMENT No: 004 April 2020

Activity: Club Room

All Baltic Wharf Sailing Club races that take place in Bristol Floating Harbour are under the overall safety control of the Harbourmaster (employed by Bristol City Council). It is not possible to test for leptospirosis (Weil disease). The risk of contracting this disease is very low.

The club Room is part of the Underfall Yard complex

**Key:** R: Scale of risk after mitigation/ control (r – m/c) r: Scale of Risk (L x C)

L: Likelihood of Hazard occurring		Scale	C: Consequence should the Hazard happen		Scale of Risk	Description	Action
Frequent	Likely to occur many times	5	Catastrophic	National impact / Loss of life Lose of Equipment	13 – 25	Unacceptable risk	Very high risk (19-25): Must be eliminated or moved to a lower level.
Probable	Likely to occur several times	4	Critical	Major accident / injury Damage to Equipment insurance claim			Significant risk (13-18): Approval must be sought before continuing
Occasional	Some times	3	Serious	Serious incident. Lost time injury Damage to Equipment	8 – 12	Undesirable risk	Must be avoided if reasonably practical. Seek approval to continue
Remote	Unlikely but possible	2	Marginal	First aid accident / minor damage to dinghy	3 – 7	Acceptable risk	Can be accepted, provided that the risk is managed
Improbable	Very unlikely / Assume never	1	Negligible	Very Minor. Little consequence	1 - 2	Negligible risk	No further consideration needed

Activity	Hazard	Whom Affected		L	C	r	R	Mitigation / Control	Responsible
Entry and existing the club room	Collisions with 1. Pedestrians. 2. Cars 3. Cyclist 4. Lock in	a. Club members	a1	2	4	8	7	The roadway and car park adjacent to the club room is part of a one way system entered from the Underfall yard and should be treated as a normal adopted highway. Speed limit for this road is 5mph. (-1) The area is popular with pedestrians and cyclist. The outer glass door has a push button realises mounted on the wall adjacent to the door way. The Green Club door is fitted with a mortise lock and is under the control of the OOD.	Club Membership
		b. Public	b1	2	3	6	6		
			a2	2	4	8	7		
			b2	2	4	8	7		
			a3	2	4	8	7		
			b3	2	4	8	7		
			a4	1	2	2	2		
			b4	1	2	2	2		
	a4	2	3	6	6				

Activity	Hazard	Whom Affected	L	C	r	R	Mitigation / Control	Responsible	
existing the club room			a4	2	3	6	6	<p>A spare Key to both door ways is held by the Harbourmasters office.</p> <p>It is the responsibility of the OOD to ensure all persons have vacated the club room before securing it closed.</p> <p>Members are asked to take care when manoeuvring boats in the roadway and adjacent car park</p>	Club Membership
<b>Note: "NO" dock water should be brought into the club room however contaminated clothing and equipment may have been.</b>									
Working in club room	<p>Waterborne disease and infection</p> <p>1. Leptospirosis(Weil's)</p> <p>2. Gastric infections,</p> <p>3. Blood diseases.</p> <p>4. Infection of open wounds.</p> <p>5. Poisoning</p>	<p>a. Sailors. Members and visitors</p> <p>b. Race control OODs</p>	<p>a1</p> <p>b1</p> <p>a2</p> <p>b2</p> <p>a3</p> <p>b3</p> <p>a4</p> <p>b4</p> <p>a5</p> <p>b5</p>	<p>2</p> <p>2</p> <p>3</p> <p>2</p> <p>2</p> <p>2</p> <p>2</p> <p>1</p> <p>1</p>	<p>4</p> <p>4</p> <p>3</p> <p>3</p> <p>3</p> <p>3</p> <p>4</p> <p>4</p>	<p>8</p> <p>8</p> <p>9</p> <p>6</p> <p>6</p> <p>6</p> <p>6</p> <p>4</p> <p>4</p>	<p>7</p> <p>7</p> <p>7</p> <p>4</p> <p>6</p> <p>6</p> <p>6</p> <p>4</p> <p>4</p>	<p>All members of the BWSC are provided with on-line advice for water users and hygiene. (-1)</p> <p>All cuts and abrasions should be covered with water proof dressing; if possible persons should not take to the water.</p>	Club Membership
Storage area	1. lifting and handling	<p>a. Members</p> <p>b. Visitors</p>	<p>a1</p> <p>b1</p>	<p>3</p> <p>3</p>	<p>2</p> <p>2</p>	<p>6</p> <p>6</p>	<p>6</p> <p>6</p>	<p>Items of equipment are stored in the club room. All large items of equipment shall be secured preventing their collapse or inadvertent movement. (-1)</p> <p>In the event that a large item of equipment requires moving additional assistance must be obtained. (-1)</p> <p>It is the responsibility of all members to remove rubbish and debris that may have been inadvertently left or deposited within the club room and dispose of the items via the appropriate waste disposal route</p>	Club Membership

Activity	Hazard	Whom Affected	L	C	r	R	Mitigation / Control	Responsible	
Moving race equipment	1. lifting and handling	a. Members b. Visitors	a1 b1	3 3	3 3	9 9	7 7	Equipment required to be moved to the power boat or race control area should be done in multiple loads, persons should assess their capacity and the weight of the equipment before moving the equipment. (-2) If an item is deemed to large or heavy for one person to handle the person must ask for assistance from other members (-2)	OOD
<p><b>Note:</b></p> <p><i>At the safety briefing the OOD1 must be made aware of all visiting sailors and minors. OOD1 must be introduced to the parent, guardian or person acting in loco parents of all minors.</i></p> <p><i>All minors must have a parent, guardian or someone in loco parentis sailing in the same boat with them or on the quayside in contact with the OOD"1"</i></p> <p><i>It is the responsibility of members to inform the OOD"1" that a minor is sailing with them, even if the child is their own.</i></p> <p><i>Safeguarding vulnerable adults is covered by Baltic Wharf Sailing Club Adult safeguarding policy</i></p>									