

SHEET 1 OF 3 ANNEX B TO CLUB HEALTH & SAFETY MANAGEMENT PLAN

Standing Risk Assessment: <b>HARBOUR, DINGHY PARK, SLIPWAYS &amp; CLUBHOUSE - ANNEX B TO CLUB HEALTH &amp; SAFETY MANAGEMENT PLAN</b>		L = Likelihood Scale High Medium Low Severity Scale severe 3 = Concerning = Recordable RF = Risk Factor (= L x S)										5= 3= 1= 5= 1
		Hazard	Persons at Risk	Risk			Controls Applied				Residual Risk	
		L	S	RF					L	S	RF	
Harbour Walls - Fall on boats and users		Anyone in vicinity of Harbour Walls (*Low based on incidents over last 5 years)	1*	5	5	Boat users to wear bouyancy aids or life jackets and to be aided into boat by other crew members				1	5	5
Falls on Slipway, cuts to feet etc		Anyone using Slipway	3	3	9	Slipway to be kept clean by beachcrew and sailors advised of slip/trip hazards appropriate shoes to be worn				1	3	3
RIB's or other heavy boats run over crew on slipway		Anyone assisting in the launching/reteival of boats	3	3	9	Club RIB's are to be backed down the slipway without any helpers standing behind boats. Minimum help to launch a Club RIB is at least 3 adults.(Vehicle Driver, Lookout and Winch operator) Minimum help to launch a heavy club dinghy is 2 recommended 3. Minimum help to recover a dinghy is 2. Single handed dinghies may be launched and recovered by one person but small children will require the assistance of an adult				1	3	3
Petrol and Gas Cylinders - Fire or inhalation of fumes		Anyone using the petrol cans to re-fuel safety boats or in the vicinity of stored petrol and Gas Cylinders	1	5	5	Strict NO SMOKING policy enforced in the vicinity of stored Fuel/Gas Cylinders or when re-fuelling operations are taking place. Tanks on RIB's to be filled outside only and not in the RIB sheds to prevent build up of fumes. Funnels provided to prevent spillage. Jerry cans to be stored vertically. RIB spare tanks to be stored "Flat" as in use. Any cans containing fuel and Gas Cylinders should, when not in use, be stored in the locked Bosun's locker area. "No Smoking" Signs Displayed in RIB Sheds				1	3	3
Strains from Manual Handling (This can also apply to moving Dinghies on a trailer)		Anyone moving fuel tanks, mobile generator, jerry cans, gas cylinders or other heavy load (Trailerded Dinghies) over any distance	3	3	9	Correct lifting/pulling/pushing by one person or use two persons to carry/push/pull heavier loads. Do not carry over long distances.				1	3	3
Dinghies falling over in dinghy park		Anyone in the dinghy park	5	3	15	Dinghies with mast up must be tied down securely to the ground wires and secured on their trolleys				1	3	3
Trip wires in dinghy park		Anyone in the dinghy park	3	3	9	Grass to be cut so that wires are visible. Tape streamers to tie down wires so that they are visible. Visitors and trainees specifically briefed on hazard.				3	3	9

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Hazard	Persons at Risk	Risk			Controls Applied	Residual Risk		
		L	S	RF		L	S	RF
Generator and adjacent areas	Anyone in the vicinity of the Generator shed	3	3	9	Advise all persons that this area is out of bounds and should not be entered. Possibly erect fence or wire surround with signage "No Entry"	1	3	3
Club Mobile Generator	Any person in the vicinity of the Generator	3	3	9	Advise all persons that there is a mobile generator and wire to Clubhouse. Possibly make cage to enclose and have warning signs attached. Do not lift mobile generator on your own see item above "Strains from Manual Handling"	1	3	3
Land to NE of Rib Sheds (Hillside Area)	Any persons accessing this area	1	3	3	Clean and tidy up any metal, wood and other items lying around	1	1	1
RIB Sheds (Numerous items are stored in the RIB sheds with the potential to cause harm/Severe injury to persons inside)	Anyone entering the RIB sheds	5	5	25	All items stored above head height or suspended are to be secured from falling. Only personnel that require to enter the RIB sheds as part of their duties (i.e Safety Boat Crew, RCS, Safety Officer, OOD, RIB Manager, Bosun, Traing Officer etc) should enter all others are to be excluded from entering unless in an Emergency or being asked to assist by any of the above mentioned persons. Keep persons inside to a minimum.	1	3	3
Bosun's Work Bench area	Anyone entering the RIB sheds	3	3	9	Remove any drilling equipment from drill stand when not in use. Ensure good housekeeping to create a clean tidy hazard free area. Remove toolbox from below bench and place in locked Bosun's store.	1	3	3
Drainage Channels alongside of the main access road to Agios Georgeous Harbour	Anyone crossing from one side of the access road to the other or anyone in the vicinity of the drainage channels	3	5	15	Anyone crossing the channels are to use the specific crossing points and not jump across (Set a good example to younger persons). Funnel people into the area of bridges over the channels by use of fencing or bunting.	3	3	9

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