| | Risk Asse | essment | | | | | | | | | | | | |
|--------------------|--|--|---|---|--|--|-------------------------------|-------------------------|----------------------------------|--------------------------------|---------------------------------------|----------------|-----------|--|
| | Clu | b | | LIVERPOOL VICTORIA | | Date: | | Thursday, July 30, 2020 | | | 220 | | | |
| | Auth | or | | S FAIRBANKS | | Rev: | | | 1 | 3 | BRIT | BRITISH ROWING | | |
| | | | a Hazard causing a us Event | | Reduce th | e Severity of Harm | | | | | Action Ov | | | |
| No: | Hazard | Barriers | Action to maintain barriers | Hazardous Event | Controls | Action to maintain controls | Harm | Sev erity (1-5) | Pro babi lity (A- E) | Level of Risk (L/M/S/ I) | Club Chai Club Coa rma RSA ches | Cox | othe r | |
| Travel to the club | | | | | | | | | | | | | | |
| 1 | | other people wear a mask or face covering | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | D | Substantial | | | X | |
| 2 | exposure to Covid 19 by public transport or in a car with someone from a different household | everyone maintains social distancing | general advice to the public | rower or coach becomes infected with COVID-19 | fected treatment by NHS | NHS does not become overwhelmed with cases | severe illness | 4 | С | Substantial | | | X | |
| 3 | | people with symptoms self- isolate | | | | | lifechanging illness or death | 5 | В | Substantial | | | X | |
| 4 | | | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | A | Low | x x | | | |
| 5 | exposure to Covid 19 in private a car when travelling to or from the club | ensure that cars contain members of one household only | Club advice to rowers and coaches, and new club rules | | treatment by NHS | NHS does not become overwhelmed with cases | severe illness | 4 | A | Low | хх | | | |
| 6 | | | | | treatment by NHS | | lifechanging illness or death | 5 | A | Moderate | хх | | | |
| 7 | | other people wear a mask or face covering | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | A | Low | | | X | |
| 8 | exposure to Covid 19 when walking or cycling to the club | everyone maintains social distancing | general advice to the public | rower or coach becomes infected with COVID-19 | | NHS does not become overwhelmed with cases | severe illness | 4 | A | Low | | | X | |
| 9 | | people with symptoms self- isolate | | | treatment by NHS | | lifechanging illness or death | 5 | A | Moderate | | | X | |
| 10 | | close the changing facilities so that they cannot be used | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | A | Low | хх | | | |
| 11 | exposure to Covid 19 when using the club changing facilities | advise rowers to travel to the club wearing the kit that they | Club advice to rowers and coaches, and new club rules | rower or coach becomes infected with COVID-19 | treatment by NUC | NHS does not become overwhelmed | severe illness | 4 | A | Low | x x | | | |
| 12 | | intend to row in and to travel home to shower and change | treatment by NHS with cases | 1 | lifechanging illness or death | 5 | A | Moderate | x x | | | | | |
| | | | | Accessing equipment in the | ne Boathouse and return | ing the equipment after use | | | | | | | | |
| 13 | | Ensure that everyone who has been exposed does not visit the boathouse | | | | | | | | | x x | | | |

| 14 | | limit the number of people in the boathouse at any one time (no more that 2 people per bay). | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | С | Moderate | x x | | |
|----|--|---|--|--|--|--|-------------------------------|-----|---|----------|-----|--|--|
| 15 | | mark points on the safety launch for people to take hold so they can make sure that are social distancing | | | | | | | | | хх | | |
| 16 | | at the start and end of each visit disinfect all surfaces (doors, locks, window catches, taps, etc.) that will be touched | | | | | | 4 | | | x x | | |
| 17 | person shedding virus has been in the boathouse within the last three days | ensure that everyone in the boathouse maintains social distancing (>2 metres or >1m with a face mask) | | | | NHS does not become overwhelmed with cases | | | В | Moderate | x x | | |
| 18 | within the last three days | keep the boathouse well ventilated (open all doors and windows in the boathouse, switch on all mechanical ventilation (if any)) | Club advice to rowers and coaches, and new club rules. Provide the equipment needed. (Disinfectant can be consist of a dilute solution of bleach in water.) Display the hand washing poster. | rower or coach becomes infected with COVID-19 | | | | | | | x x | | |
| 19 | | Wash hands thoroughly at the start of each outing and before leaving to travel home | | | treatment by NHS | | | | | | хх | | |
| | | keeping a record of what times members have been at the club in the last 21 days to assist with NHS Track and Trace. | | | | NHS does not become overwhelmed with cases lifechanging illne | | 5 A | | | x x | | |
| | | clearly marked one-way system in the clubs throughways | | | | | lifechanging illness or death | | A | Moderate | хх | | |
| 20 | exposure within the | only allow access to the clubhouse when people have booked to use the gym | | | | | | | | | x x | | |
| | clubhouse | recommend that people wear face coverings when indoors | | | | | | | | | X X | | |
| 21 | | Wipe boats and other rowing kit with disinfectant the start and end of each period of use (i.e. before and after each | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | С | Moderate | x x | | |
| 22 | contaminated surfaces (boats, etc) within the boathouse | person uses the equipment). Wear protective gloves when using disinfectant. | Club advice to rowers and coaches, and new club rules | rower or coach becomes infected with COVID-19 | | NUIC door not be come even whelmed | severe illness | 4 | В | Moderate | x x | | |
| 23 | | If possible, store the boats that are most likely to be used outside so as to minimise the need for people to enter the boathouse. | | | treatment by NHS | NHS does not become overwhelmed with cases | lifechanging illness or death | 5 | A | Moderate | x x | | |
| 24 | | | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 | С | Moderate | хх | | |
| 25 | person who is shielding visits the boathouse | Do not permit a person who is shielding to visit the boathouse | _ | person who is shielding becomes infected with COVID-19 | treatment by NHS | NHS does not become overwhelmed | severe illness | 4 | В | Moderate | x x | | |
| 26 | | | | | | with cases | lifechanging illness or death | 5 | A | Moderate | x x | | |
| | | | | | Going Afloat or landing | | | | | | | | |

| | | | | _ | | | | | _ | | | |
|----|---|--|---|---|--|---|-------------------------------|-----|--------------------------|-------|--|--|
| 27 | | ensure that group sizes remain at twelve people or less through a booking system | | | rower or coach recovers | (rower self isolates at home) | minor illness | 3 C | Moderate | x x | | |
| 28 | | mark points on the safety launch for people to take hold so they can make sure that are social distancing | | | without hospital treatment | (rower sen isolates at nome) | THITOT IIITC33 | | moderate | x x | | |
| 29 | someone present is shedding the virus or has | ensure that the crew of the safety launch wears Grade 1 PPE (gloves, apron and mask) and has a spare mask | coaches, and new club rules. | rower or coach becomes infected | | | severe illness | 4 B | Moderate | x x | | |
| 30 | been in contact with someone else who is | ensure that the social distancing (>2m or >1m if necessary with a face mask as an extra precaution) | Display the hand washing poster. | with COVID-19 | treatment by NHS | NHS does not become overwhelmed | | 4 | Moderate | x x | | |
| 31 | | frequent thorough hand washing in warm soapy water | | | treatment by Ni io | with cases | lifechanging illness or death | 5 A | Moderate | x x | | |
| 32 | | instructions to make sure that all boats are disinfected and rowers only clean their own equipment | | | life | | inconariging initess of death | | | x x | | |
| | | | | | Rowing or Sculling | | | | | | | |
| 33 | | maintain social distance between boats | | | rower or coach recovers without hospital treatment | (rower self isolates at home) | minor illness | 3 C | Moderate | x x | | |
| 34 | someone present is shedding the virus or has been in contact with someone else who is | use 1xs, 2xs or 2-s, if larger boats are used then ensure | Club advice to rowers and coaches, and new club rules | rower or coach becomes infected with COVID-19 | treatment by NHS | NHS does not become overwhelmed | severe illness | 4 B | Moderate | x x | | |
| 35 | | that all rowers and cox are from the same household. | | | | with cases | lifechanging illness or death | 5 A | Moderate | x x | | |
| | | | | | Use of the toilets | | | | | | | |
| 36 | | only allow one person in the | | | rower or coach recovers | | | | | | | |
| | | toilets at any one time | | | without hospital treatment | (rower self isolates at home) | minor illness | 3 D | Substantial | XX | | |
| 37 | someone present is shedding the virus or has been in contact with | | Club advice to rowers and coaches, and new club rules. | rower or coach becomes infected with COVID-19 | | (rower self isolates at home) | minor illness severe illness | 3 D | Substantial Substantial | x x x | | |
| 37 | | Ensure that the toilet windows are opened so that the toilets | Club advice to rowers and | rower or coach becomes infected with COVID-19 | without hospital treatment treatment by NHS | (rower self isolates at home) NHS does not become overwhelmed with cases | | | | | | |
| 37 | shedding the virus or has been in contact with | Ensure that the toilet windows are opened so that the toilets are well ventilated. person using the toilets | Club advice to rowers and coaches, and new club rules. Provide disinfecting materials | | without hospital treatment | NHS does not become overwhelmed | | | | | | |
| 37 | shedding the virus or has been in contact with | Ensure that the toilet windows are opened so that the toilets are well ventilated. person using the toilets | Club advice to rowers and coaches, and new club rules. Provide disinfecting materials | | without hospital treatment treatment by NHS | NHS does not become overwhelmed | | | | | | |
| 37 | shedding the virus or has been in contact with someone else who is | Ensure that the toilet windows are opened so that the toilets are well ventilated. person using the toilets disinfects overver surface. | Club advice to rowers and coaches, and new club rules. Provide disinfecting materials | | without hospital treatment treatment by NHS | NHS does not become overwhelmed | | | | | | |
| | shedding the virus or has been in contact with | Ensure that the toilet windows are opened so that the toilets are well ventilated. person using the toilets disinfects over surface (including the toilet seat) before and after each use using floor markings to mark 2m spacings between | Club advice to rowers and coaches, and new club rules. Provide disinfecting materials | | treatment by NHS Use of the gym rower or coach recovers without hospital treatment | NHS does not become overwhelmed with cases (rower self isolates at home) | severe illness | 4 C | Substantial | XX | | |
| 39 | shedding the virus or has been in contact with someone else who is someone present is shedding the virus or has been in contact with | Ensure that the toilet windows are opened so that the toilets are well ventilated. person using the toilets disinfects over surface (including the toilet seat) before and after each use using floor markings to mark 2m spacings between equipment booking system used to limit the number of people using | Club advice to rowers and coaches, and new club rules. Provide disinfecting materials and instructions Club advice to rowers and | rower or coach becomes infected | treatment by NHS Use of the gym rower or coach recovers | NHS does not become overwhelmed with cases (rower self isolates at home) | severe illness minor illness | 4 C | Substantial | X X | | |

| | • | boathouse | | coacnes, and new club rules | พเนา บบงาม-าช | | | | | | | | |
|----|---|-----------|---|-----------------------------|---------------|------------------|--|----------------|-----|----------|---|---|--|
| 43 | 3 | | cleaning of light switches with disinfectant after each session | | | treatment by NHS | NHS does not become overwhelmed with cases | severe illness | 4 B | Moderate | X | X | |
| | | | | | | | | | | | | | |

| | | People | Assets |
|----------|---|--|---|
| | 1 | Slight injury or health effect (Requires little or no treatment; no need to take time off rowing or training) | Minor damage to equipment (<£100) |
| | 2 | Minor injury or health effect (Requires First Aid or rest; potentially a few days off rowing or training) | Damage repair costs low (£500) |
| Severity | 3 | Moderate injury or health effect (Requires treatment beyond simple First Aid; potentially a week or so off rowing or training) | High damage repair costs (>£1000) |
| | 4 | Major injury or health effect (Requires hospital treatment for more than one day; potentially a few weeks off rowing or training) | Very high damage repair costs (loss of boat, 3rd party damage) |
| | 5 | Fatality or Life Threatening Injury or Health Effect (could end a rowing career or cause hospitalisation for a few months) | Major damage & major costs (loss of several boats, high 3rd party damage) |
| | | | |
| | | Low | An acceptable level of risk. No additional barriers/controls a Start or continue the activity bu |
| | | Moderate | An acceptable level of risk that Implement additional barriers/c Start or continue the activity wil |
| | | Substantial | An unacceptable level of risk. Improve the barriers/controls a Do not start or continue the act |

| | | | Intolerable | An unacceptable level of risk. Improve the barriers/controls a Do not start or continue the act |
|--|--|--|-------------|---|
|--|--|--|-------------|---|

| | | | BRITISHRO |
|--|---|--|--|
| | | Duck ability | |
| | | Probability | |
| Α | В | С | D |
| Highly improbable (has not been known to happen in rowing) | Improbable (has been known to happen in rowing) | Possible (could happen to about 1% of the club's active members per decade) | Probable (could happen to about 1% of the club's active members per year) |
| Low | Low | Low | Low |
| Low | Low | Low | Moderate |
| Low | Low | Moderate | Substantial |
| Low | Moderate | Substantial | Intolerable |
| Moderate | Substantial | Intolerable | Intolerable |
| | | | |

are required.

t check that the current barriers/controls remain effective.

should be reviewed.

ontrols to reduce the risk if the opportunity arises.

th care.

nd allocate resources to reduce the risk. ivity until the risk has been reduced.

nd allocate resources to reduce the risk. ivity until the risk has been reduced. Prohibit the activity if it is not possible to reduce the risk.

| | _ |
|---|---|
| | |
| | |
| | _ |
| | _ |
| | _ |
| NG | _ |
| | _ |
| E | _ |
| | - |
| Highly probable (could happen to about 10% of the club's active members per year) | |
| Moderate | |
| Substantial | |
| Intolerable | |
| Intolerable | |
| Intolerable | |
| | |
| | |
| | |
| | |

| 1 | A | Phone to summon assistance |
|----|-------------|----------------------------|
| 2 | В | Navigation rules |
| 3 | С | Cox, bow steer competence |
| 4 | D | Club rescue launch |
| 5 | E | |
| | | |
| 1A | Low | |
| 1B | Low | |
| 1C | Low | |
| 1D | Low | |
| 1E | Moderate | |
| 2A | Low | |
| 2B | Low | |
| 2C | Low | |
| 2D | Moderate | |
| 2E | Substantial | |
| ЗА | Low | |
| 3B | Low | |
| 3C | Moderate | |
| 3D | Substantial | |
| 3E | Intolerable | |
| 4A | Low | |
| 4B | Moderate | |
| 4C | Substantial | |
| 4D | Intolerable | |
| 4E | Intolerable | |
| 5A | Moderate | |
| 5B | Substantial | |
| 5C | Intolerable | |
| 5D | Intolerable | |
| 5E | Intolerable | |

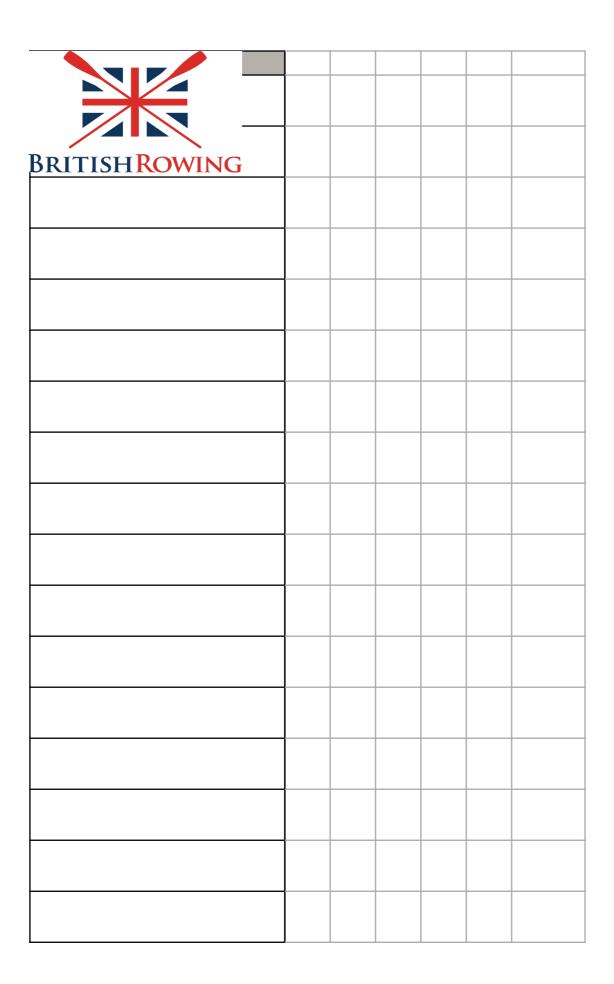
| Map showing navigation rules in boathouse |
|---|
| Enforce procedure to carry mobile phone in waterproof carrier |
| Club registration of coxes and bow steers competence |
| Ensure club rescue launch and crew are on the water or available and ready to boat at all times |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

| Х | Launch |
|---|---------------------|
| | Capsize drill |
| | Steering competence |
| | Coaching |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Ensure that rowers are always accompanied by the coaching launch | | | | | | |
|---|--|--|--|--|--|--|
| Ensure capsize drills are run at the start of each season as a minimum. Keep a record | | | | | | |
| Ensure rowers become approved steers by passing the steering assessment. | | | | | | |
| Ensure that rowers are coached in the correct handling of less stable boats | | | | | | |
| g | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| Club Chairman | Club RSA |
|---------------|----------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| Coaches | Coxes |
|---------|-------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |



| Low | An acceptable level of risk. No additional barriers/controls are required. Start or continue the activity but check that the current be | | | | |
|-------------|--|--|--|--|--|
| Moderate | An acceptable level of risk that should be reviewed. Implement additional barriers/controls to reduce the risk Start or continue the activity with care. | | | | |
| Substantial | An unacceptable level of risk. Improve the barriers/controls and allocate resources to r Do not start or continue the activity until the risk has bee | | | | |
| Intolerable | An unacceptable level of risk. Improve the barriers/controls and allocate resources to r Do not start or continue the activity until the risk has bee reduce the risk. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| - 1 | | |
|-----|--|--|
| - 1 | | |
| -1 | | |
| -1 | | |
| -1 | | |
| | | |
| 1 | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| arriers/controls remain effective. | | | | |
|---|--------|---------|-------|--|
| | | | _ | |
| Mathematical and a state of | BRITIS | ELI DOI | MINIC | |
| if the opportunity arises. | DKITIS | | VIING | |
| | | | | |
| | | | | |
| educe the risk. | | | | |
| n reduced. | | | | |
| | | | | |
| | | | | |
| educe the risk. | | | | |
| n reduced. Prohibit the activity if it is not possible to | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |