

WORCESTERSHIRE YOUTH SAILING ASSOCIATION

Aztec Upton Warren Site Risk Assessment

SIGNIFICANT HAZARDS AND IDENTIFICATION OF RISK	THOSE WHO MIGHT BE HARMED	CONTROL MEASURES	RESIDUAL RISK RATING
<i>Hazards which may result in serious harm or affect several people</i>	<i>Persons at risk from the significant hazards identified</i>	<i>Controls, including relevant sources of guidance</i>	<i>Acceptable/Not acceptable</i>
Person is injured slipping on wet flooring.	Any site users	Use of warning signs where appropriate.	Acceptable
Person slipping on gravel at the top of the slipway.	Any site users	Regular monitoring of the gravel and sweeping up when necessary.	Acceptable
Person falling into lake and drowning.	Any site users	Buoyancy aids to be worn when on pontoons and boats. Signs and Instructors to inform.	Acceptable
Participant is injured through slipping on slipway.	Any site users	Use of an anti slip mat which is cleaned on a regular basis to reduce the likelihood of slipping on the slipway.	Acceptable
Person being injured by sailing boats being moved on trolleys.	Any site user	Inexperienced sailors to be supervised by instructor.	Acceptable
Fire in petrol storage locker.	Anyone in close proximity to locker	No smoking policy in place on site. Warning signs located on petrol storage locker. Locker to be kept closed at all times. Sign on locker giving location of the nearest fire extinguisher.	Acceptable
Persons tripping on steps, ramps or stairs.	Any site users	White stripes painted onto steps, ramps or stairs where appropriate to increase visibility.	Acceptable
Person being struck by moving vehicle in car park causing injury or death.	Any site users	Young persons, where appropriate to be supervised by accompanying or instructional staff. Young persons crossing from the overflow car park will be encouraged to use grass path along the top of the lake.	Acceptable
Person being struck by moving vehicle in center grounds causing injury or death.	Any site users	Gate from car park to centre grounds to remain shut to prevent unauthorised access. Speed bumps to reduce speed and 5mph speed limit in force on site with signage.	Acceptable
Overhead power line being struck by boat masts causing injury or death	Any site user	Overhead barrier in place to prevent boats with masts from passing under power lines	Acceptable
Injury caused by part fallen trees, fallen branches or bushes in nature reserve	Any site users	No unauthorised entry signs at access points to the nature reserve. Site work carried out when required.	Acceptable
Fire causing injury or death	Any site users	Fire extinguisher placed around the site which are regularly checked and serviced. Fire alarm system fitted which is regularly checked and serviced. Fire evacuation procedure in place which is regularly practiced.	Acceptable
Legionella disease causing death or illness	Anyone using the toilet/changing facilities	Regular monitoring of the hot water storage temperature and running of the hot water.	Acceptable
Carbon monoxide poisoning	Anyone using indoor facilities	Carbon monoxide monitors placed above all gas appliances.	Acceptable
Contact with or ingestion of blue-green algae	Any user of the lake	The duty manager will follow the blue-green algae protocol published in the operating procedure.	Acceptable
Lightning strikes	Anyone on site	Anyone observing lightning should report it to the WYSA Senior Instructor. If thunder is within 30 seconds of observing the lightning, the Senior Instructor will order activity stopped. Activity cannot resume for at least 30 minutes after the latest lightning and thunder within 30 seconds of each other.	Acceptable

