

Date	23/09/20	Assessor Name & ID No.	Mick Hudson	Location / Dept.	EYSG
Ass'm't Ref.No.	Covid-19	Description of task / procedure	Risk Assessment for all services offered at East Yorkshire Clay Shooting Ground during Covid-19	Generic / Specific	Specific

Hazard Ref.no.	Hazards	Who is at risk?	Existing control measures	S	L	SxL	Risk	Are existing measures adequate?
C-19A	Droplet Transmission from person to person	A,B,C ,D	Provision of Perspex Screen/Physical Barrier to staff serving customers	4	1	4	T	YES
			Provide Personal Protective Equipment (PPE) for all staff to include: Face coverings, nitrile gloves, Eye protection and access to cleaning/protection products.	4	1	4	T	YES
			All visitors to report to reception and provide contact details for Track and Trace protocols	4	1	4	T	YES
			All visitors and staff to wear face coverings when in the club house	4	1	4	T	YES
C-19B	Virus transmission to persons via Hard/Soft surfaces and skin	A,B,C ,D	Provide fixed soap dispensers in all wash areas	4	1	4	T	YES
			Provide paper towel dispensers and paper towels in all wash areas	4	1	4	T	YES
			Provision of hand sanitisers at point of entry/exit from ground, entrance/exits to club house and on all layouts for personal use.	4	1	4	T	YES
			Cover/remove/reduce all benches and seating where appropriate from the shooting ground	3	1	3	T	YES
			Provision of multiple bins across the ground for the safe disposal of rubbish by individuals.	2	2	4	T	YES
			Clubhouse to operate a 'one way' system for provision of services.	3	1	3	T	YES

			Secure and wedge all doors open on layouts and toilets to minimise the need to touch handles etc.	3	1	3	T	YES
			Ensure regular cleaning and disinfection of all areas where public have contact such as toilets, sinks, door handles, tabletops, card machines and any other surfaces where contact could be made.	4	1	4	T	YES
			Equipment is wiped down/santised for lessons/'have a go' sessions and quarantined as appropriate	4	1	4	T	YES
C-19C	Provision of Specific Warning and information notices for Covid-19	A,B,C ,D	Provide Health and Safety notices across the ground	3	1	3	T	YES
			Mark out 'one way' system/route around the site to ensure compliance with social distancing	3	1	3	T	YES
			Restrict occupancy of toilets with appropriate signage.	3	1	3	T	YES
C-19D	Non compliance of Covid 19 Guidance	A,B,C ,D	Appoint a Public Health Covid-19 compliance officer to ensure adherence to current Government and CPSA guidelines.	5	1	5	T	YES
			Pre booking for all services, other than practice is in operation.	4	1	4	T	YES
			Card or BACS payments preferred. Use of contactless payments where appropriate	3	1	3	T	YES
C-19E	Cross contamination of people handling food.	A,B,C ,D	Normal food hygiene protocols are in place. Food preparation staff do not interact with customers.	3	1	3	T	YES
C-19F	Cartridges,Clothing and Accessory sales	A,B	Cartridge sales are managed indoors/outdoors dependant on demand. Minimisation of cross contamination.Gloves to be worn	3	1	3	T	YES
			Product sales are restricted to Rob Hall Shooting Supplies (RFD HUM1154 & NY171) with minimal touching of items, pre-sanitisation of hands and quarantining of items.	3	1	3	T	YES

***THE SEVERITY OF A HAZARD NEVER CHANGES – ONLY THE LIKELIHOOD**

	Who is at Risk?	Severity Rating (S)	Likelihood Rating (L)
A	Members of the public	1. MINOR – First aid only	1. RARE - May occur in exceptional circumstances
B	Ground Staff	2. MODERATE – May lead to time off work	2. UNLIKELY – Will seldom occur
C	Other agencies	3. SIGNIFICANT – Hospital treatment required	3. POSSIBLE – May occur
D	Authorised contractors	4. MAJOR – Permanent disability/ RIDDOR major	4. PROBABLE – Will often occur
		5. CATASTROPHIC – Fatality/Multiple fatalities	5. HIGHLY PROBABLE – Near certain
Risk Rating	1-5 TOLERABLE No further action - Monitor	6-10 MODERATE Unsatisfactory - Action required	12-25 HIGH Unacceptable - Take immediate action