

Health, Safety & Environmental Risk Assessment Form

Purpose

This form is to be used by trained Risk Assessors to record the identification and mitigation of risk(s) prior to undertaking the task being assessed.

Reference Number	SDPB/001	Risk Assessor (print name)	John Batts	Signature	
Title	SARS-CoV-2 (corona virus) Pandemic Risk Assessment for Skirmish Dorset Paintball				
Associated Work Procedure	All associated procedures for events/activities at the site.				
Date of Issue	15/05/2020	Review Date	15/05/2023	Overall Residual Risk	Medium
				Type of Assessment	Task based
Location (Site, building, etc.)	Skirmish Dorset Paintball, Bere Regis, Dorset.	Names of all persons involved in conducting the assessment.	John Batts M J Rusbridge		

Other associated assessments and documents	Title	Reference No
	Risk Assessment for Skirmish Dorset Paintball	??????
Brief Description of Task (include sufficient details to make the scope of the RA clear)	<p><i>Please provide a brief description of the task / activity only</i></p> <p>This Risk Assessment (RA) details the controls necessary for events to be conducted safely at Skirmish Dorset Paintball the COVID-19 pandemic. The adopted measures aim to greatly reduce the risk of viral transmission and have been formulated from the UK Government guidelines on social distancing.</p> <p>The following mitigations apply to all tasks conducted on Skirmish Dorset Paintball's, including car parks, offices, lavatories and game zones. Any activity that cannot be conducted whilst following the mitigations set forth in this document will not be covered by this RA and will require separate assessment.</p> <p>More information and guidelines on COVID -19 and safe working can be found at:</p> <ul style="list-style-type: none"> • http://home/News/Pages/COVID-19-update.aspx • https://www.gov.uk/government/publications/covid-19-stay-at-home-guidance/stay-at-home-guidance-for-households-with-possible-coronavirus-covid-19-infection • https://www.gov.uk/government/publications/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19/guidance-on-shielding-and-protecting-extremely-vulnerable-persons-from-covid-19 • https://www.gov.uk/government/publications/covid-19-guidance-on-social-distancing-and-for-vulnerable-people/guidance-on-social-distancing-for-everyone-in-the-uk-and-protecting-older-people-and-vulnerable-adults • https://www.gov.uk/government/publications/full-guidance-on-staying-at-home-and-away-from-others/full-guidance-on-staying-at-home-and-away-from-others • https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings • https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/covid-community/ • https://www.hse.gov.uk/pubns/wbk01.pdf 	

No	Hazard Description <i>Clearly identify the Hazard.</i>	How could harm occur? <i>Brief description and consequence</i>	Identify what / who could be harmed (and number of people involved)	Control Measures <i>Consider controls to mitigate risk in line with the 'Hierarchy of Controls': Eliminate; Substitute; Isolate; Reduce; Safe System; PPE</i>	Residual Risk Rating		
					Likelihood	Severity	Low, Medium or High Risk
1	Exposure to person(s) infected with or carrying SARS-CoV-2 (Coronavirus) resulting in infection.	Contact with infected person resulting in: Illness, severe illness or death as a result of COVID-19.	Staff and gamers involved in any activity.	<ul style="list-style-type: none"> • Temporarily maximum site occupancy is ?? personnel. • Control of entry and egress to the site is by personnel email/phone call to the organiser to ensure maximum occupancy is adhered to. • All booking information/safety briefs will be available online. • Gamers are only to attend an event if they have pre-booked, signed on online and have received confirmation of their attendance. • All payments are to be made electronically or cash via a drop box in the carpark. • Personnel shall ensure good hygiene practice wash hands with soap and hot water for a minimum of 20 seconds or use hand sanitiser. <p>https://www.nhs.uk/live-well/healthy-body/best-way-to-wash-your-hands/</p> <ul style="list-style-type: none"> • Personnel are to clean their hands on entry/exit of site, 	2	D	Medium (A)

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				<p>using the hand sanitiser located on the table in the carpark.</p> <ul style="list-style-type: none"> • Personnel as far as reasonably practical avoid touching their face, eyes and mouth. • Personnel must cough, sneeze into a disposable tissue or crook of their elbow. Tissues to be disposed of and hands washed. • Activities must be adjusted so that personnel can attend events and maintain a separation of 2m or greater. Safe systems of work are to be updated accordingly. • Personnel are too ensure they observe social distancing and remain at least 2m's from other. • If the activity cannot be adjusted to accommodate a 2m separation, the activity must stop and the situation be reported to a marshall/member of staff so a specific risk analysis can be undertaken and any PPE needs evaluated. • Ensure social distancing can be maintained in communal areas, e.g. staggering break times 			

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				<ul style="list-style-type: none"> between workers and teams. Personnel requiring to hire/retrieve equipment from the site can do so and which will be placed in a staff area for collection to ensure social distancing compliance. 			
2	Exposure to surfaces or equipment contaminated with SARS-Cov-2 (Coronavirus) resulting in infection.	Contact with contaminated surfaces/equipment resulting in: Illness, severe illness or death as a result of COVID-19.	Staff and gamers involved in any activity. Contractors.	<ul style="list-style-type: none"> Equipment and areas suspected to be, or, contaminated with Coronavirus must be quarantined until the equipment has been cleaned by personnel wearing the correct PPE in accordance with the most current guidance. https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings <ul style="list-style-type: none"> Items and equipment, such as face masks, guns, BB's etc, 	2	D	Medium (A)

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					Likelihood	Severity	Low, Medium or High Risk
				<p>should not be shared between personnel.</p> <ul style="list-style-type: none"> Where personnel cannot avoid sharing items or equipment, items and equipment must be cleaned before and after each user. Marshalls should frequently remind personnel of the rules. Cleaning materials and hand sanitiser will be provided in the carpark and main admin area. Where required use signage to provide direction on cleaning activities. 			
3	Personnel required to provide assistance or first aid to person(s) infected with or carrying SARS-CoV-2 (Coronavirus) resulting in infection.	Contact with infected person resulting in: Illness, severe illness or death as a result of COVID-19.	Lab users providing assistance. Emergency Services.	<ul style="list-style-type: none"> First Aiders must familiarise themselves with the symptoms of COVID-19 and the latest advice concerning providing CPR. <p>https://www.resus.org.uk/media/statements/resuscitation-council-uk-statements-on-covid-19-coronavirus-cpr-and-resuscitation/covid-community/</p> <ul style="list-style-type: none"> No mouth to mouth or assisted breathing is to be performed. During chest compressions the 	1	D	Low (Y)

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					Likelihood	Severity	Low, Medium or High Risk
				<p>first aider should cover the casualty's mouth with a cloth or towel or a mask.</p> <ul style="list-style-type: none"> Where the first aider has access to personal protective equipment (PPE) (e.g. FFP3 face mask, disposable gloves, eye protection), these should be worn. 			

Review and Authorisation

Review and authorisation are to be recorded in the table below. Further review and/or revision are required:

- when the task being performed no longer matches the risk assessment
- every three years, based on the authorisation date

Review history should be summarised in the Change Record on the next page.

Peer / technical reviewer	Name John Batts	Signature	Date	26/05/2020
On behalf of Skirmish Dorset Paintball, I authorise the activity covered by this risk assessment to commence / continue on the basis that the hazards have been thoughtfully considered and the associated risks demonstrably controlled to as low as reasonably practicable (ALARP).				
AUTHORISATION	Name M J Rustbridge	Signature	Date	26/05/2020

Change Record

Record here the review history and key changes to the Risk Assessment

Issue	Date	Review / Change Summary	Reviewer
	Click to enter a date.	Click here to enter text.	Name Click here to enter text. Signature
	Click to enter a date.	Click here to enter text.	Name Click here to enter text. Signature
	Click to enter a date.	Click here to enter text.	Name Click here to enter text. Signature
	Click to enter a date.	Click here to enter text.	Name Click here to enter text. Signature
	Click to enter a date.	Click here to enter text.	Name Click here to enter text. Signature

Each new Issue of the Risk Assessment must be authorised on the previous page at the appropriate level of delegation. Authorised copies of all Issues must be retained as defined in the 'Records' section of the HS&E Risk Assessment process.

Risk Assessment Awareness Record (Delete this page if an alternative method of recording is used)

The following staff have read, or been briefed, and understand the requirements of the attached risk assessment and will comply with the controls specified therein.

Name	Signature	Date

This Risk Awareness Record sheet should be retained locally, in line with the site's requirements.

Authorisation Levels

Residual Risk Rating	Action required	Review	Authorisation
Very Low (G)	<p>This represents a low residual risk; where the risk is expected to be effectively managed and no further controls are needed other than monitoring.</p> <p>However this is dependent on the control measures being applied and maintained</p>	Local line management	Local line management
Low (Y)	Consider only simple, low-cost additional controls.	Local line management	Local line management
Medium (A)	Consider a range of additional controls to manage the residual risk OR accept that risks have been adequately controlled and are demonstrably 'As Low as Reasonably Practicable' (ALARP)	<p>Local line management (HS&E review required)</p> <p>Where residual risk for very low likelihood, high severity hazards remains at Medium, Local line management must make department/ Divisional managers aware and pass up for review as required.</p>	Division Manager (CL, GL) or their delegated authority
High (R)	<p>Action must be taken to review the proposed/existing controls. Work should not commence or should be suspended pending the outcome of the review.</p> <p>Where all possible mitigation has been exhausted and all risks demonstrably ALARP, seek 'Executive Authorisation' to proceed.</p>	(HS&E review required)	Executive or delegated authority

Risk Matrix

Likelihood	1 Very Low	2 Low	3 Medium	4 High	5 Very High
Probability of Occurrence	May occur but only in exceptional circumstances 10% OR LESS	Not likely to occur in normal circumstances 11 to 25%	May occur at some time 26 to 50%	Expected to occur at some time 51 to 74%	Expected to occur regularly under normal circumstances 75% OR MORE

Severity	Health & Safety	Property & Equipment	Environment
A Minor	No likely injuries or Injuries requiring First Aid	Non-disruptive unplanned property damage or programme disruption	Small-scale contained spillage
B Moderate	Minor non-disabling injury requiring professional medical advice	Minor unplanned property damage or programme disruption	Minor localised spillage or release requiring action at local level to contain and clear effectively.
C Major	Superficial Injuries or acute illness resulting in temporary discomfort or disability	Damage or plant and equipment up to £5k causing disruption to programme	Uncontained spillage or release causing with pollutant confined to the site. No damage to the local environment and no breach of any statutory limit.
D Severe	Lacerations, burns, concussion, sprains, chronic illness or permanent disablement. RIDDOR reportable injuries /diseases	Extensive damage or loss of plant, equipment, and/or facilities, up to £50k causing extensive disruption to programme	Localised contamination with limited intervention required to remediate. Breach of statutory limits, with potential for enforcement action.

Severity	Health & Safety	Property & Equipment	Environment
E Critical	Fatality or serious life changing injury with major effect on quality of life.	Complete loss of equipment, plant and/or infrastructure greater than £50k with loss of programme	Significant / permanent or long term damage to the environment. Significant sustained remediation required. Regulatory enforcement action likely.

		Probability of Likelihood				
		1 Very Low	2 Low	3 Medium	4 High	5 Very High
Severity	(E) Critical	Medium (A)	Medium (A)	High (R)	High (R)	High (R)
	(D) Severe	Low (Y)	Medium (A)	Medium (A)	High (R)	High (R)
	(C) Major	Low (Y)	Medium (A)	Medium (A)	Medium (A)	High (R)
	(B) Moderate	Very Low (G)	Low (Y)	Medium (A)	Medium (A)	Medium (A)
	(A) Minor	Very Low (G)	Very Low (G)	Low (Y)	Low (Y)	Medium (A)

Key to colour coded areas:

Very Low (G) = Green

Low (Y) = Yellow

Medium (A) = Amber

High (R) = Red