

|        |                               | LIKELIHOOD     |        |          |                    |   |  |
|--------|-------------------------------|----------------|--------|----------|--------------------|---|--|
|        | Risk Evaluation Matrix        | VERY<br>LIKELY | LIKELY | UNLIKELY | VERY UN-<br>LIKELY |   |  |
|        |                               | X4             | Х3     | X2       | X1                 |   |  |
|        | DEATH OR PERMANENT DISABILITY | X4             | 16     | 12       | 8                  | 4 |  |
| R<br>I | LONG TERM INJURY OR ILLNESS   | Х3             | 12     | 9        | 6                  | 3 |  |
| S<br>K | MEDICAL ATTENTION OR DAYS OFF | X2             | 8      | 6        | 4                  | 2 |  |
|        | FIRST AID NEEDED              | X1             | 4      | 3        | 2                  | 1 |  |

Organisation: Norwich Canoe Club

| Location/Activity: | Norwich Canoe Club - Large Broad - Whitlingham | Date of As- | 24/7/18 |
|--------------------|--|-------------|---------|
| Location/Activity. | Country Park                                   | sessment:   | 24/7/10 |

| What are the<br>hazards?<br>(List <u>signifi-</u><br><u>cant</u> hazards) | Who might<br>be<br>harmed? | How they might be<br>harmed | Risk<br>Value<br>(1-16) | What we are already doing?<br>(Current Controls) | Do we need to do<br>anything else to<br>manage this risk?<br>(Further Controls) | Action by<br>whom? | Action by<br>when? | Done |  |
|---|----------------------------|-----------------------------|-------------------------|--|---|--------------------|--------------------|------|--|
|---|----------------------------|-----------------------------|-------------------------|--|---|--------------------|--------------------|------|--|



| Water | All participants | Drowning through<br>injury and cramp | 8 | A safety briefing will be given<br>before the start of each session<br>by the group leader to identify<br>the aims and objectives and<br>specific risks associated with<br>the session. The group leader<br>records everyone's name be-<br>fore the start of the session.<br>All participants comply with<br>club rules on wearing buoyancy<br>aids All paddlers in Div 7,8 and<br>9 and Lightnings to wear Buoy-<br>ancy Aids. Junior Paddlers in<br>Divs 1 to 6 may only paddle<br>without a buoyancy aid when a<br>buoyancy aid exception form<br>has been filled in and filed at<br>the club. All paddlers may be<br>asked to wear buoyancy aids if<br>the coach in charge deems that<br>the weather conditions require<br>it.<br>A safety briefing given before<br>activity covers any dynamically<br>assessed hazards. All boats to<br>have adequate buoyancy, which<br>is checked in an on going man-<br>ner by all coaches. | Appropriate monitor-<br>ing of paddlers<br>throughout session. | Chief<br>coach. | Continuous<br>throughout<br>session |  |
|-------|------------------|--------------------------------------|---|---|--|-----------------|-------------------------------------|--|
|-------|------------------|--------------------------------------|---|---|--|-----------------|-------------------------------------|--|



| Entanglement<br>with weed<br>under the wa-<br>ter / or trees<br>above the<br>water creat-<br>ing panic | All Partici-<br>pants | Panic caused by<br>weed on river bot-<br>tom  | 8 | At safety briefing if there are<br>paddlers who are vulnerable<br>and deemed likely to fall in<br>they are reminded of the dan-<br>ger and told to be aware there<br>is weed in the Large Broad if<br>they were to fall in. This can<br>be worse depending on the<br>time of year. Reminder that<br>touching weed is a strange<br>feeling but there is no need to<br>panic. Whitlingham Adventure<br>staff will review extent of<br>weed growth weekly and brief<br>NCC Coach in charge paddlers<br>of dangers and areas which are<br>to be avoided | Chief<br>coach. | Continuous          |  |
|--|-----------------------|---|---|---|-----------------|---------------------|--|
| Existing med-<br>ical condition<br>that could be<br>an issue   | All Partici-<br>pants | Existing medical<br>condition such as<br>Heart condition /<br>epilepsy / asthma<br>which could be ex-<br>acerbated by exer-<br>cise | 8 | The Club to have an up to date<br>written medical history of any<br>serious condition of all mem-<br>bers and to have discussed any<br>issues with participants in pri-<br>vate if necessary. All coaches<br>involved with the session to be<br>made aware if there are par-<br>ticular needs. Particular atten-<br>tion should be given to those<br>with asthma to ensure they<br>have their inhalers with them.   | Chief<br>Coach  | Before Ses-<br>sion |  |



| Muscle Strains               | All Partici-<br>pants | Muscle or ligament<br>strains                    | 6 | Ensure all participants have<br>warmed up properly before the<br>session. Paddlers lift and han-<br>dle boats with care bending<br>the knees and with a straight<br>back. Reminders are given to<br>anyone who is seen not follow-<br>ing best practice by all coach-<br>es.   | Chief<br>coach. | Before Ses-<br>sion                 |  |
|------------------------------|-----------------------|--|---|--|-----------------|-------------------------------------|--|
| Near Misses                  | All Partici-<br>pants | Potential impact<br>injuries                     | 4 | Near misses must be reported<br>on the near miss report form so<br>that a review of the risk as-<br>sessments can be carried out.<br>At safety brief all participants<br>talked through river safety.  | Chief<br>coach. | Continuous                          |  |
| Hypothermia<br>/ dehydration | All participants      | Hypothermia due to<br>exposure to cold<br>water. | 4 | Paddlers to wear suitable<br>clothing for the time of year.<br>The group leader checks and<br>advises that all participants are<br>appropriately dressed for the<br>conditions during the session<br>The group leader monitors in-<br>dividuals to see if they start to<br>show signs of cold, dehydration<br>or distress. Paddlers retiring<br>from sessions due to the cold<br>are to shower as soon as possi-<br>ble after their session. | Chief<br>Coach  | Continuous<br>throughout<br>session |  |



| Infections<br>from cuts or<br>open wounds          | All participants      | Open wounds or<br>cuts may get in-<br>fected by the wa-<br>ter.   |   | All participants should shower<br>and wash open wounds after<br>sessions.  | All partic-<br>ipants | Before and<br>after ses-<br>sion    |
|--|-----------------------|---|---|--|-----------------------|-------------------------------------|
| Equipment<br>failure                               | All participants      | Fall from board /<br>and or cuts if<br>equipment fails.   |   | All equipment will be checked<br>regularly and if any damage is<br>found it will be labelled with a<br>red triangle and not used until<br>mended.  | Chief<br>Coach        | Before ses-<br>sion                 |
| Slips, trips<br>and falls                          | All participants      | May be injured if<br>they trip over ob-<br>jects or slip on wet<br>surfaces particular-<br>ly when entering<br>the water. | 2 | Warnings given to those taking<br>part if areas become slippery<br>because of the weather condi-<br>tions. Getting in and out can<br>be potentially slippery. There<br>may be mud on the bank at the<br>get in and the sleepers may get<br>slippery. | Chief<br>Coach        | Before and<br>after ses-<br>sion    |
| Standing on<br>sharp object<br>on the river<br>bed | All partici-<br>pants | standing on sharp<br>object on the river<br>bed such as broken<br>glass or syringe<br>needles                             | 2 | All vulnerable paddlers - that is<br>those who are beginners or<br>learning - to wear shoes or pro-<br>tection on feet such that if<br>they stand on the bottom of<br>the Broad they are protected.  | Chief<br>Coach        | continuous<br>throughout<br>session |



| · · · |  | eness of sum-<br>hunderstorms<br>1 | Keep a constant eye. Get off<br>the water immediately if there<br>is lightning in the area as the<br>Large Broad is a wide open ex-<br>panse making lightning strike<br>more of a possibility particular-<br>ly with carbon paddles. Walk<br>back to the clubhouse. |  | Chief<br>Coach | Continuous |  |
|-------|--|------------------------------------|---|--|----------------|------------|--|
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DO THE ABOVE CONTROL MEASURES ADEQUATELY REDUCE THE RISKS?

YES/<del>NO</del>?

Norwich Canoe Club Coach: Tim Scott Date: 24th July 2018