



Risk Assessment Form

Risk Assessment Reference:	B&WDGC	Issue:	1	Task or Site:	Covid 19	Reason For Change	procedure for reopening of olf course during pandemic
Assessment Date:	12th May 2020	Signed:			Andy Dennis	Sheet:	1 of 5

Probability: 5 Very Likely 4 Likely 3 Probable 2 Possible 1 Very Unlikely	Severity: 5 Fatality 4 Major Injury 3 Medical Injury 2 Minor Injury 1 No Injury	Major Env. Incident Severe damage Damage Small Impact No Env. Impact	Risk Factor = Probability x Severity Low Risk = 1 to 5 Medium = 6 to 11 High = 12 +	The following guidelines should be applied to risk factors after control measures have been applied: Risk factor after control measures: 1 – 5 OK to proceed Risk factor after control measures: 6 – 11 Further control measures should be applied. Seek further guidance from the SHEQS Department if unsure. Risk factor after control measures: 12+ Unacceptable - Do not proceed
---	---	--	--	---

Relevant Legislation:	
	Please refer to comment box when completing this cell

Hazard:	Risk:	Risk Factor Before Control:	Control Measure:	Risk Factor After Control:
Exposure to Covid19 from others	Use of Clubhouse and Facilities	5 4 3 2 1 0	1 Clubhouse restaurant and bar closed 2 No access to first floor facilities except for Club staff 3 No access to changing rooms via main entrance and lobby 4 Main door to be left closed during opening hours to prevent players meeting to touch door furniture 5 All Benches and table outside of clubhouse out of use. All members and visitors to be informed. 6 Course to be open between 0700 and 2100	5 4 3 2 1 0

Risk Assessment Reference:	B&WDGC	Issue:	1	Task or Site:	Covid 19	Sheet:	2	of	5
----------------------------	--------	--------	---	---------------	----------	--------	---	----	---

Hazard:	Risk:	Risk Factor Before Control:	Control Measure:	Risk Factor After Control:																																																																																																		
	Golfers congregating whilst waiting to Tee off	<table><tr><td>5</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td></tr><tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Probability Severity	5	5	4	3	2	1	0	5	4	3	2	1	0	0	4	3	2	1	0	0	0	3	2	1	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1 All members & Visitors must book a Tee time on the Tee booking system before arriving at the Golf Club 2 All roll ups and section competitions are cancelled. 3 Any members or visitors without a booked tee time must not turn up at the club at any time. 4 Players should not arrive more than 20 minutes before their booked tee time and one player from the group must confirm their arrival with golf reception 5 Maximum number of players per group is 2	<table><tr><td>5</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td></tr><tr><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Probability Severity	5	5	4	3	2	1	0	4	3	2	1	0	0	0	3	2	1	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	5	4	3	2	1	0																																																																																																
5	4	3	2	1	0	0																																																																																																
4	3	2	1	0	0	0																																																																																																
3	2	1	0	0	0	0																																																																																																
2	1	0	0	0	0	0																																																																																																
1	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
5	5	4	3	2	1	0																																																																																																
4	3	2	1	0	0	0																																																																																																
3	2	1	0	0	0	0																																																																																																
2	1	0	0	0	0	0																																																																																																
1	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
		<table><tr><td>5</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td></tr><tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Probability Severity	5	5	4	3	2	1	0	5	4	3	2	1	0	0	4	3	2	1	0	0	0	3	2	1	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	6 Social distancing to be observed at all times 7 Assembly points to be marked on footpath to 1st tee with suitable 2 meter markings 8 Players must not congregate in car park. 9 Suitable signage to be displayed informing players of regulations, also displayed on club website	<table><tr><td>5</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td></tr><tr><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Probability Severity	5	5	4	3	2	1	0	4	3	2	1	0	0	0	3	2	1	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	5	4	3	2	1	0																																																																																																
5	4	3	2	1	0	0																																																																																																
4	3	2	1	0	0	0																																																																																																
3	2	1	0	0	0	0																																																																																																
2	1	0	0	0	0	0																																																																																																
1	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
5	5	4	3	2	1	0																																																																																																
4	3	2	1	0	0	0																																																																																																
3	2	1	0	0	0	0																																																																																																
2	1	0	0	0	0	0																																																																																																
1	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
	Golfers paying for merchandise & Green Fees at Golf Reception	<table><tr><td>5</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td></tr><tr><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Probability Severity	5	5	4	3	2	1	0	5	4	3	2	1	0	0	4	3	2	1	0	0	0	3	2	1	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1 Only 1 golfer allowed in Golf Reception at a time 2 Visitors green fees to be paid on-line at time of booking.	<table><tr><td>5</td><td>5</td><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td></tr><tr><td>4</td><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>1</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Probability Severity	5	5	4	3	2	1	0	4	3	2	1	0	0	0	3	2	1	0	0	0	0	2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	5	4	3	2	1	0																																																																																																
5	4	3	2	1	0	0																																																																																																
4	3	2	1	0	0	0																																																																																																
3	2	1	0	0	0	0																																																																																																
2	1	0	0	0	0	0																																																																																																
1	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
5	5	4	3	2	1	0																																																																																																
4	3	2	1	0	0	0																																																																																																
3	2	1	0	0	0	0																																																																																																
2	1	0	0	0	0	0																																																																																																
1	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																
0	0	0	0	0	0	0																																																																																																

Hazard:	Risk:	Risk Factor Before Control:	Control Measure:	Risk Factor After Control:
	Golfer using driving range/ chipping area/putting green		All practice facilities to be closed	
	Golfers hiring Club Buggies		Club buggies permitted to be hired, fully sanitised before and after use. Single use only.	
	Golfers hiring club Trolleys		Club buggies permitted to be hired, fully sanitised before and after use. Single use only.	

Hazard:	Risk:	Risk Factor Before Control:	Control Measure:	Risk Factor After Control:
	Golfers using bunker rakes on the course	Probability Severity	1. All rakes removed from course 2 Player to lift ball and smooth sand with their foot before replacing ball as close as possible to original spot when in a bunker if necessary	Probability Severity
	Golfers removing flags when putting on green	Probability Severity	Putting Green to remain closed	Probability Severity
	8 Golfers using Ball washers, benches and waste bins on the course	Probability Severity	All benches, ball washers and waste bins out of service. All members and visitors to be informed of this detailed rule.	Probability Severity