



Date entered by	1st February 2022	Volunteers	Public	Contractors	Boat User Groups	Likelihood					Consequence					Risk Rating	Existing controls	Further Controls	Final Risk Rating
	1					2	3	4	5	1	2	3	4	5					
Risk Area	Boats	Unlikely	Slight Possible	Likely	Highly Likely	Minimal	Minor	Moderate	Major	Severe									
Assessor	P Johnson																		
Ref No	Risks and Hazards																		
1	Fire	✓	✓			✓									✓	10	<ul style="list-style-type: none"> • Fire extinguishers • Fire Blanket • Flame failure device • Smoke alarms 	<ul style="list-style-type: none"> • Fire drills • Safety Briefing by CCBM or LNBP equivalent trained skipper - Use of extinguishers, & fire blankets 	5
2	Person Overboard	✓													✓	15	<ul style="list-style-type: none"> • Skipper to maintain boat free from obstructions 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper • Appropriate footwear to be worn • Wearing of Bouyancy aids to be enforced by skipper • Maintain correct supervision ratio 	10
3	Slips Trips & Falls	✓		✓	✓										✓	16	<ul style="list-style-type: none"> • Users prohibited from using roof • Anti slip surfaces to be maintained as required 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper • Interior and all accesses to be maintained free of obstruction • Appropriate footwear to be worn 	12
4	Boat Equipment	✓	✓													9	<ul style="list-style-type: none"> • Boat equipment to maintained as required • All equipment to be stored correctly 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper on boat equipment • External equipment to be used <u>only</u> under direction or supervision of Skipper • Damage or loss to be reported via boat reports by Skipper 	6
5	Locks & Lock work	✓	✓												✓	15	<ul style="list-style-type: none"> • CCBM / LNBP certificated Skipper 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper before lock work commences • Maintain Supervision levels • Control to be maintained by skipper 	10
6	Weils Disease	✓				✓									✓	5	<ul style="list-style-type: none"> • Weils Disease information leaflet provided to users prior to booking • Swimming in canal prohibited 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper to brief crew at commencement of booking • Maintain supervision levels of users personal hygiene • In cases of person overboard change of clothing and shower to be mandatory 	5
7	Burns & Scalds	✓		✓	✓						✓					6	<ul style="list-style-type: none"> • Signs over taps indicating hot water. • Water temperature regulated to washroom. 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper to passengers prior to departure. • Maintain Supervision levels in Cabin. 	4
8	Gas	✓													✓	10	<ul style="list-style-type: none"> • Gas detectors fitted to boat. Carbon Monoxide detectors fitted to boat. • Emergency procedures in place. • Skipper trained in emergency procedures. • Maintenance and checks undertaken in accordance with CAA SAFE requirements. 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper to crew prior to each trip. 	5
9	Sinking	✓				✓									✓	10	<ul style="list-style-type: none"> • Skipper to be CCBM or LNBP equivalent certificated • Boats inspected regularly for any hull integrity problems. 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper prior to departure and emergency actions 	5
10	Crushing	✓				✓									✓	8	<ul style="list-style-type: none"> • Skipper to be CCBM or LNBP equivalent certificated 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper 	4
11	Antisocial or unsafe behaviour	✓	✓												✓	15	<ul style="list-style-type: none"> • Skipper to be CCBM or LNBP equivalent certificated 	<ul style="list-style-type: none"> • Safety Briefing by CCBM or LNBP equivalent trained skipper • Maintain correct supervision levels • Trip terminated for individuals or whole group in extreme circumstances, in agreement with LNBP skipper liaison. 	5
12	Inappropriate Behaviour	✓				✓									✓	6	<ul style="list-style-type: none"> • Child protection and vulnerable adult policy in place 	<ul style="list-style-type: none"> • Maintain correct supervision levels 	3