



**These Risk Assessments are the property of the LNBP Community Boating, it is the responsibility of the User group to undertake their own Risk Assessment**

Date	13th February 2023	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					
Endorsed by Trustees	P Page					Unlikely	Slight	Possible	Likely	Highly Likely	Minimal	Minor	Moderate	Major	Severe				
Risk Area	Boats																		
Assessor	P Johnson																		
Ref No	Risks and Hazards																		
1	Fire	✓	✓		✓		✓									10	<ul style="list-style-type: none"> <li>• Fire extinguishers</li> <li>• Fire Blanket</li> <li>• Flame failure device</li> <li>• Smoke alarms</li> </ul>	<ul style="list-style-type: none"> <li>• Fire drills</li> <li>• Safety Briefing by CCBM or LNBP equivalent trained skipper - Use of extinguishers, &amp; fire blankets</li> </ul>	5
2	Person Overboard	✓			✓			✓								15	<ul style="list-style-type: none"> <li>• Skipper to maintain boat free from obstructions</li> </ul>	<ul style="list-style-type: none"> <li>• Safety Briefing by CCBM or LNBP equivalent trained skipper</li> <li>• Appropriate footwear to be worn</li> <li>• Wearing of Bouyancy aids to be enforced by skipper</li> <li>• Maintain correct supervision ratio</li> </ul>	10
3	Slips Trips & Falls	✓		✓	✓				✓					✓		16	<ul style="list-style-type: none"> <li>• Users prohibited from using roof</li> <li>• Anti slip surfaces to be maintained as required</li> </ul>	<ul style="list-style-type: none"> <li>• Safety Briefing by CCBM or LNBP equivalent trained skipper</li> <li>• Interior and all accesses to be maintained free of obstruction</li> <li>• Appropriate footwear to be worn</li> </ul>	12
4	Boat Equipment	✓	✓		✓			✓					✓			9	<ul style="list-style-type: none"> <li>• Boat equipment to maintained as required</li> <li>• All equipment to be stored correctly</li> </ul>	<ul style="list-style-type: none"> <li>• Safety Briefing by CCBM or LNBP equivalent trained skipper on boat equipment</li> <li>• External equipment to be used <u>only</u> under direction or supervision of Skipper</li> <li>• Damage or loss to be reported via boat reports by Skipper</li> </ul>	6
5	Locks & Lock work	✓	✓		✓			✓						✓		15	<ul style="list-style-type: none"> <li>• CCBM / LNBP certificated Skipper</li> </ul>	<ul style="list-style-type: none"> <li>• Safety Briefing by CCBM or LNBP equivalent trained skipper before lock work commences</li> <li>• Maintain Supervision levels</li> <li>• Control to be maintained by skipper</li> </ul>	10

6	Weils Disease	✓			✓	✓								✓	5	<ul style="list-style-type: none"> <li>Weils Disease infomation leaflet provided to users prior to booking</li> <li>Swimming in canal prohibited</li> </ul>	<ul style="list-style-type: none"> <li>Safety Briefing by CCBM or LNBP equivalent trained skipper to brief crew at commencement of booking</li> <li>Maintain supervision levels of users personal hygine</li> <li>In cases of person overboard change of clothing and shower to be mandatory</li> </ul>	5
7	Burns & Scalds	✓		✓	✓			✓					✓		6	<ul style="list-style-type: none"> <li>Signs over taps indicating hot water.</li> <li>Water temperature regulated to washroom.</li> </ul>	<ul style="list-style-type: none"> <li>Safety Briefing by CCBM or LNBP equivalent trained skipper to passengers prior to departure.</li> <li>Maintain Supervision levels in Galley</li> </ul>	4
8	Gas	✓			✓		✓							✓	10	<ul style="list-style-type: none"> <li>Gas detectors fitted to boat. Carbon Monoxide detectors fitted to boat.</li> <li>Emergency procedures in place.</li> <li>Skipper trained in emergency procedures.</li> <li>Maintenance and checks undertaken in accordance with <b>GAS SAFE</b> requirements</li> </ul>	<ul style="list-style-type: none"> <li>Safety Briefing by CCBM or LNBP equivalent trained skipper to crew prior to each trip.</li> </ul>	5
9	Sinking	✓			✓		✓							✓	10	<ul style="list-style-type: none"> <li>Skipper to be CCBM or LNBP equivalent certificated</li> <li>Boats inspected regularly for any hull integrity problems.</li> </ul>	<ul style="list-style-type: none"> <li>Safety Briefing by CCBM or LNBP equivalent trained skipper prior to departure and emergency actions</li> </ul>	5
10	Crushing	✓			✓		✓						✓		8	<ul style="list-style-type: none"> <li>Skipper to be CCBM or LNBP equivalent certificated</li> </ul>	<ul style="list-style-type: none"> <li>Safety Briefing by CCBM or LNBP equivalent trained skipper</li> </ul>	4
11	Antisocial or unsafe behaviour	✓	✓		✓			✓						✓	15	<ul style="list-style-type: none"> <li>Skipper to be CCBM or LNBP equivalent certificated</li> </ul>	<ul style="list-style-type: none"> <li>Safety Briefing by CCBM or LNBP equivalent trained skipper</li> <li>Maintain correct supervision levels</li> <li><b>Trip terminated for individuals or whole group in extreme circumstances, in agreement with LNBP skipper liasion.</b></li> </ul>	5
12	Inappropriate Behaviour	✓			✓		✓						✓		6	<ul style="list-style-type: none"> <li>Child protection and vunerable adult policy in place</li> </ul>	<ul style="list-style-type: none"> <li>Maintain correct supervision levels</li> </ul>	3