



These Risk Assessments are the property of the London Narrowboat Project, it is the responsibility of the User group to undertake their own Risk Assessment

| Date | 9th February 2026              | Volunteers | Public | Contractors | Boat User Groups | Likelihood |        |          |        |               | Consequence |       |          |       |        | Risk Rating | Control Measures | Final Risk Rating   |    |
|------|--------------------------------|------------|--------|-------------|------------------|------------|--------|----------|--------|---------------|-------------|-------|----------|-------|--------|-------------|------------------|---|----|
|      |                                |            |        |             |                  | 1          | 2      | 3        | 4      | 5             | 1           | 2     | 3        | 4     | 5      |             |                  |   |    |
|      |                                |            |        |             |                  | Unlikely   | Slight | Possible | Likely | Highly Likely | Minimal     | Minor | Moderate | Major | Severe |             |                  |   |    |
| 1    | Fire                           | ✓          | ✓      |             | ✓                |            | ✓      |          |        |               |             |       |          |       |        |             | 10               | <ul style="list-style-type: none"> <li>• Fire extinguishers</li> <li>• Fire evacuation procedure in place and communicated to users.</li> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Fire extinguishers &amp; fire blankets installed and checked regularly</li> <li>• Flame failure device fitted</li> <li>• Smoke alarms fitted and tested regularly</li> </ul>   | 5  |
| 2    | Person Overboard               | ✓          |        |             | ✓                |            |        | ✓        |        |               |             |       |          |       |        |             | 15               | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Appropriate footwear to be worn</li> <li>• Wearing of Life Jackets to be enforced by skipper at appropriate times and situations</li> <li>• Maintain correct supervision ratio</li> <li>• Skipper to ensure boat kept free from obstructions</li> </ul>   | 10 |
| 3    | Slips Trips & Falls            | ✓          |        | ✓           | ✓                |            |        | ✓        |        |               |             |       |          |       |        |             | 16               | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Interior and all accesses to be maintained free of obstruction</li> <li>• Appropriate footwear to be worn</li> <li>• Users prohibited from using roof</li> <li>• Antislip surfaces to be maintained as required</li> </ul>  | 12 |
| 4    | Boat Equipment                 | ✓          | ✓      |             | ✓                |            |        | ✓        |        |               |             |       |          | ✓     |        |             | 9                | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM 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> <li>• Boat equipment to be maintained as required</li> <li>• All equipment to be stored correctly</li> </ul>  | 6  |
| 5    | Locks & Lock work              | ✓          | ✓      |             | ✓                |            |        | ✓        |        |               |             |       |          |       |        |             | 15               | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM 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 information leaflet to be provided to users prior to booking</li> <li>• Safety Briefing by CCBM trained skipper to brief crew at commencement of booking</li> <li>• Maintain supervision levels of users personal hygiene</li> <li>• In cases of person overboard change of clothing and shower to be mandatory</li> <li>• Recreational swimming in canal prohibited</li> <li>• Encourage good levels of personal hygiene</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 washrooms</li> <li>• Safety Briefing by CCBM 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 Gas Safe requirements</li> <li>• Safety briefing by CCBM skipper prior to departure</li> </ul>   | 5  |
| 9    | Sinking                        | ✓          |        |             | ✓                |            | ✓      |          |        |               |             |       |          |       |        |             | 10               | <ul style="list-style-type: none"> <li>• Skipper to be CCBM certificated</li> <li>• Boats inspected regularly for any hull integrity problems.</li> <li>• Safety briefing by skipper prior to departure including emergency actions</li> </ul>  | 5  |
| 10   | Crushing                       | ✓          |        |             | ✓                |            | ✓      |          |        |               |             |       |          | ✓     |        |             | 8                | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> </ul>   | 4  |
| 11   | Antisocial or unsafe behaviour | ✓          | ✓      |             | ✓                |            |        | ✓        |        |               |             |       |          |       |        |             | 15               | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Maintain correct supervision levels</li> </ul>  | 5  |
| 12   | Inappropriate Behaviour        | ✓          |        |             | ✓                |            | ✓      |          |        |               |             |       | ✓        |       |        |             | 6                | <ul style="list-style-type: none"> <li>• Child protection and vulnerable adult policy in place</li> <li>• Maintain correct supervision levels</li> </ul>  | 3  |



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| Date      | Feb 2026                       |   |             |
|-----------|--------------------------------|---|-------------|
| Risk Area | Boats                          |   |             |
| Assessor  | P Johnson                      |   |             |
| Ref No    | Risks and Hazards              | Control Measures  | Risk Rating |
| 1         | Fire                           | <ul style="list-style-type: none"> <li>• Fire extinguishers</li> <li>• Fire evacuation procedure in place and communicated to users.</li> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Fire extinguishers &amp; fire blankets installed and checked regularly</li> <li>• Flame failure device fitted</li> <li>• Smoke alarms fitted and tested regularly</li> </ul>   | <b>5</b>    |
| 2         | Person Overboard               | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Appropriate footwear to be worn</li> <li>• Wearing of Life Jackets to be enforced by skipper at appropriate times and situations</li> <li>• Maintain correct supervision ratio</li> <li>• Skipper to ensure boat kept free from obstructions</li> </ul>   | <b>10</b>   |
| 3         | Slips Trips & Falls            | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Interior and all accesses to be maintained free of obstruction</li> <li>• Appropriate footwear to be worn</li> <li>• Users prohibited from using roof</li> <li>• Antislip surfaces to be maintained as required</li> </ul>  | <b>12</b>   |
| 4         | Boat Equipment                 | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM 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> <li>• Boat equipment to be maintained as required</li> <li>• All equipment to be stored correctly</li> </ul>  | <b>6</b>    |
| 5         | Locks & Lock work              | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper before lock work commences</li> <li>• Maintain Supervision levels</li> <li>• Control to be maintained by skipper</li> </ul>  | <b>10</b>   |
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| 10        | Crushing                       | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> </ul>   | <b>4</b>    |
| 11        | Antisocial or unsafe behaviour | <ul style="list-style-type: none"> <li>• Safety Briefing by CCBM trained skipper</li> <li>• Maintain correct supervision levels</li> </ul>  | <b>10</b>   |
| 12        | Inappropriate Behaviour        | <ul style="list-style-type: none"> <li>• Child protection and vulnerable adult policy in place</li> <li>• Maintain correct supervision levels</li> </ul>  | <b>3</b>    |



## London Narrowboat Project Risk Assessment Matrix

### Consequence






- 5 Severe (Potential Fatality, Injury or Illness with permanent disability)
- 4 Major (Potential Lost time injury but none permanent disability)
- 3 Moderate (Potential Medical Treatment injury or Illness)
- 2 Minor (Potential First Aid Injury)
- 1 Minimal (Hazard or near miss, requires reporting and follow up action)

|   |   |    |    |    |    |
|---|---|----|----|----|----|
| 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8  | 12 | 16 | 20 |
| 3 | 3 | 6  | 9  | 12 | 15 |
| 2 | 2 | 4  | 6  | 8  | 10 |
| 1 | 1 | 2  | 3  | 4  | 5  |
|   | 1 | 2  | 3  | 4  | 5  |

### Likelihood

#### Likelihood

- 1 Very Unlikely (Hasn't Occured before)
- 2 Slight (Rarely occurs)
- 3 Possible (But not Common)
- 4 Likely (Has happen Before, will happen again)
- 5 Very Likely (Occurs frequently)

|   |                  |
|---|------------------|
|   | Very Low Risk    |
|  | Low Risk         |
|  | Medium Risk      |
|  | High Risk        |
|  | Intolerable risk |