



Access to the Compound/Boats/Moorings

Location		Compound/Boats/Moorings			Risk assessment no.		002VP			Risk Factor				
Activity		Access & Use of Facility			Date		24 May 020			Risk Quantity				
Person conducting assessment		Kyle Stewart / Andy McRoberts			Date		24 May 020			Risk Quantity				
Persons exposed					Date					Risk Quantity				
Employees	X	External Contractors	X	Public/ visitors	X	Young persons	X							
New / expectant mothers	X	Disabled	X	Others	X									
Estimated total number of persons at risk		70 (estimated maximum number of persons visiting over 1 month)			Almost no probability		A		A		A		U	
					A small probability		A		A		U		U	
					A high probability		A		U		U		U	
					Almost certain		A		U		U		U	
Hazards (what might cause harm?)		S	H	E				S	H	E				
1	Interaction between people		X	27							Acceptable		Unacceptable	
2	Entrance/exit gate		X	28										
3	Entrance/exit of workshop		X	29										
4	Use of workshop facility		X	30										
5	Entrance/exit of dingy cages		X	31										
6	Use of dingy winch		X	32										
7	Dingy trolley		X	33										
8	Use of external electrical sockets		X	34										
9	Use of external sink		X	35										
10	Use of engine test tank		X	36										
11	Use of pressure washers		X	37										
12	Access to waste bins		X	38										
13	Use of shared external equipment		X	39										
14	Access to boats on the hard		X	40										
15	Access and use of the landing pontoon/equipment		X	41										
16	Use of the landing pontoon		X	42										
17	Access to the island pontoon		X	43										
18	COSHH – cleaning products		X	44										
19				45										
20				46										
21				47										
										Risk Level		Action		
										Insignificant		No action required and no documentation/records need to be kept.		
										Acceptable		No further preventative action. Consideration shall be given to more cost effective solutions or improvements that impose no additional cost burden. Monitoring required to ensure that controls in place are properly maintained.		
										Unacceptable		Activity shall not be started or continued until the risk level has been reduced to an acceptable risk level. While the control measures selected shall be cost-effective, there is an absolute duty to reduce the risk, this means that if it is not possible to reduce the risk even with unlimited resources, then the activity shall not be started or shall remain prohibited.		
										Notes:				
										1. Hazards are the nature of issues that may cause contamination and harm. Tick box for hazard				
										2. Preventative / Control Measures are the actions that will reduce the risk of the hazard.				
										3. Control measures are to ensure that residual risks are reduced to a minimum. Where controls fail to reduce the risk to an acceptable level then review and amend the control measures.				
										4. If the operations are likely to affect the public or the safe operation of a public infrastructure or transport system, the control measures must reduce the likelihood of significant harm to the level that existed before our interaction commenced.				
										5. Where young persons or expectant mothers are involved in the activity, ensure that any additional controls are put in place in				

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3	Entrance/exit of workshop: Unable to maintain 2m social distancing.	U	<ul style="list-style-type: none"> ➤ Signage on entrance notifying persons of the systems in place while using the facility. ➤ Maximum 2 persons to access the building at any one time, provided they are not close working. ➤ Hand sanitation station to be used on entrance/exit. 	Sanitation station / Signage / Social Distancing	A
4	Use of workshop facility: Multiple use of shared tools, material, equipment and oars etc. Environment lends itself to multiple touch points by multiple people.	U	<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to use shared items before and after use. ➤ Signage notifying persons of the requirement to clean items used before/after use to be erected. 	Sanitation station / Signage / Social Distancing	A
5	Entrance/exit of dingy cages: Unable to maintain 2m social distancing. Multiple touch points on lock and gate	U	<ul style="list-style-type: none"> ➤ One person to access the facility at a time. ➤ Hand sanitation station is available at the workshop for use before/after accessing the cages. 	Sanitation station / Signage / Social Distancing	A
6	Use of dingy winch: Multiple touch points	U	<ul style="list-style-type: none"> ➤ Hand sanitation station to be used before and after use. 	Sanitation station / Signage	A
7	Dingy trolley: Multiple touch points	U	<ul style="list-style-type: none"> ➤ Hand sanitation station to be used before and after use. ➤ Signage notifying persons of the requirement to clean items used before/after use to be erected. 	Sanitation station / Signage	A
8	Use of external electrical sockets:	U	<ul style="list-style-type: none"> ➤ Hand sanitation station to be used before and 	Sanitation station /	A

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	Multiple touch point		<p>after use.</p> <ul style="list-style-type: none"> ➤ Signage notifying persons of the requirement to clean hands before/after use to be erected. 	Signage	
9	Use of external sink: Multiple touch point		<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to use item before and after use. ➤ Signage notifying persons of the requirement to clean before/after use to be erected. 	Sanitation station / Signage	A
10	Use of engine test tank: Multiple touch point		<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to use item before and after use. ➤ Signage notifying persons of the requirement to clean before/after use to be erected. 	Sanitation station / Signage	A
11	Use of pressure washers: Multiple touch point		<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to clean the item before and after use. ➤ Signage notifying persons of the requirement to clean the item before/after use to be erected. 	Sanitation station / Signage	A
12	Access to waste bins: Multiple touch point		<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to use item before and after use. ➤ Hand sanitation station to be used before and after use. ➤ Signage notifying persons of the requirement to clean hands/bin handle before/after use to 	Sanitation station / Signage	A

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			be erected.		
13	Use of shared external equipment: Multiple touch point on ropes, fenders, trollies, wheelbarrows etc.		<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to use item before and after use. ➤ Hand sanitation station to be available before and after use. ➤ Signage notifying persons of the requirement to clean hands/items before/after use to be erected. 	Sanitation station / Signage	A
14	Access to boats on the hard: Multiple touch point on ladders and cradles. Unable to maintain 2m social distancing.	U	<ul style="list-style-type: none"> ➤ Access equipment should be cleaned before and after use where practical. Spray bottles and disposable wipes should be available. ➤ People are to be discouraged from accessing boats to talk to each other at a close distance. ➤ Social distancing signage to be erected around the compound. 	Sanitation station / Signage / Social Distancing	A
15	Access and use of the landing pontoon/equipment: Unable to maintain 2m wide social distancing on land bridge. Multiple touch points.	U	<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes to be available to allow people to use item before and after use. ➤ One way system to be sprayed onto concrete ramp, wait point to be sprayed where people are required to wait for access to land bridge. ➤ One person to access land bridge at a time. ➤ Social distancing signage to be erected. 	Sanitation station / Signage / Social Distancing	A
16	Use of the island pontoon	U	<ul style="list-style-type: none"> ➤ Access to cleaning spray and disposable wipes 	Sanitation station /	A

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	Unable to maintain 2m wide social distancing on thoroughfare and finger pontoon. Multiple touch points on equipment.		to be available to allow people to use equipment before and after use.	Signage / Social Distancing		
17	COSHH – cleaning products: Allergic reactions/irritation to cleaning spray and sanitiser provide by TCC.	U	<ul style="list-style-type: none"> ➤ People to make use of finger pontoons as passing places to maintain social distancing. ➤ All cleaning and sanitation products to be used in line with the manufacturer's guidance. ➤ TCC to erect signage informing people to read and assess the risk of using each product prior to use. 	Signage	A	
18						
Method Statement required?		Yes	No	x	Method Statement number:	N/A
		Name		Signature		Date
Person completing the assessment:		Kyle Stewart / Andy McRoberts		Kyle Stewart / Andy McRoberts		23 May 2020
Date to be reviewed:		Continuously reviewed in line with RYA/Government Guidance.				

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