

RAINBOW'S END HOLIDAYS HAZARDS RISK ACCESSMENT

| WHAT ARE THE HAZARDS? | WHO MIGHT BE HARMED AND HOW | WHAT ARE WE ALREADY DOING | RISK H/M/L | WHAT FURTHER ACTION IS NECESSARY? | ACTION BY WHO? | ACTION TAKEN BY WHEN | DONE | RESIDUAL RISK H/M/L |
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| SLIP TRIP FALL | GUESTS INJURED | NONE SLIP SURFACES/GRIP TAPE / ALGE REMOVAL | LOW | NO FURTHER ACTION REQUIRED | N/A | N/A | N/A | LOW |
| FALLING OVERBOARD | GUESTS INJURED/DROWNED | ACCESS TO WATER IS RESTRICTED BY PLANTS AND FENCES | MEDIUM | CHAINS TO REAR OF BOAT OVER ENTRY AND EXIT POINTS /WARNING SIGNS OF DEEP WATER | TIG | 01/11/23 | done | LOW |
| CARBON MONOXIDE POISONING | GUEST AND VISITORS INJURED OR KILLED | INTERLINKED CARBON MONOXIDE ALARMS, CHIMNEY SWEEP WEEKLEY | LOW | RE SEAL CHIMNEY | TIG | 01/11/23 | done | LOW |
| FIRE | EVERYONE | ALL FIRE SAFETY EQUIPMENT UP TO DATE AND MAINTAINED | LOW | FIRE LIGHTERS TO BE KEPT IN SEALED METAL BOX/ CURTAINS ON BIFOLD DOORS REMOVED /CHIMNEY GUARD FITTED | TIG | 01/11/23 | done | LOW |
| WATER SCALDING | EVERYONE | THERMOSTATIC MIXER VALVE REPLACED TO BS STANDARD | LOW | NO FURTHER ACTION REQUIRED | N/A | N/A | N/A | LOW |
| SITE SECURITY | EVERYONE THEFT /DAMAGE | CCTV INSTALLED COVERING FRONT AND REAR OF BOAT AND CAR PARK AREA | LOW | NO FURTHER ACTION REQUIRED | N/A | N/A | N/A | LOW |

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| ELECTRIC SHOCK | EVERYONE/ INJURED OR KILLED | ALL PAT TESTING UP TO DATE AND ELECTRICAL SYSTEMS 100% OPERATIONAL AND IN GOOD WORKING ORDER | LOW | PAT TESTING | TIG | 01/11/23 | done | LOW |
| GAS SAFETY | EVERYONE/ INJURED/ BURNT/ KILLED | REGULATOR CHANGED FOR OPSO AND GAS FUSE SAFETY SYSTEMS | LOW | GAS SAFETY TEST | RICHARD FEE (swift craft) | 19/10/23 | done | LOW |
| HOT WATER BACTERIA | EVERYONE | WATER HEATING SYSTEM SET BETWEEN 62-72 DEGREES WATER TANKS CYCLED EVERY 48 HOURS | LOW | NO FURTHER ACTION REQUIRED | N/A | N/A | N/A | N/A |
| ANIMAL HAZARDS (SWANS) | GUESTS/ BITES | WARNING ISSUED TO GUESTS ABOUT SWANS | LOW | NO FURTHER ACTION REQUIRED | N/A | N/A | N/A | LOW |

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| STAIRS FROM CAR PARK | FALLS AND LIMITED MOBILITY ACCESS | WARNING ISSUED TO GUESTS | LOW | HAND RAIL TO BE FITTED | TIG | 01/12/23 | | |
| RAMP TO DOORS OF BOAT | RAMP MOVEMENT | TWIN HAND RAILS AND BOAT MOORING POINTS CHANGE TO LIMIT MOVEMENT | LOW | NO FURTHER ACTION REQUIRED | N/A | N/A | N/A | LOW |
| STAIRS INSIDE BOAT | EVERYONE SLIP / TRIP HAZARDS | GRIP TAPE FITTED TO ALL STAIRS AND STEP MATS REMOVED | LOW | NO FURTHER ACTION REQUIRED | TIG | N/A | N/A | LOW |
| HEAD BUMP | EVERYONE HEAD INJUREY | WARNING SIGN FITTED TO MAIN DOOR BUMP, PAD FITTED AND WARNING ISSUED TO GUESTS AND ADVICE TO ENTER THE BOAT BACKWARDS TO MINIMISE RISK | LOW | NO FURTHER ACTION REQUIRED | TIG | N/A | N/A | LOW |
| WATER SAFETY | EVERYONE | LIFE RINGS PROVIDED ON REAR OF BOAT AND MOORING, THROW LINES, LIFE JACKETS OFFERED. | LOW | NO FURTHER ACTION REQUIRED | TIG | N/A | N/A | LOW |

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