

## **RISK ASSESSMENT**



## **VISITOR SAFETY**



## Acorn Bank Watermill Trust

Acorn Bank Watermill
Temple Sowerby
PENRITH
Cumbria, CA10 1SP



www.acornbankwatermill.org.uk

Email: ab.wt@outlook.com



Property	Acorn Bank Watermill	Location	Temple Sowerby	MMS Ref No.	MMS VISITOR RA 01/24		
Department	Customer Experience	Head of Department	Bridget Davey	Date:	31st January 2024		
Activity	Visitor Safety						
Description	Acorn Bank Watermill Mill contains a working also a workshop and bagging area, which the risks that are specific to the environment and monitored properly, so it is important that haz that of the Mill and its visitors.  It is not of course practical, or even possible, does all that is reasonably practicable to crea sense should be the order of the day. This Ristasks you are undertaking. This includes the National Copies of all Mill related Risk Assessments at Safety Policy, are available to all Mill Personn copies are held by ABWT's QUENSH Managements.	public do not have access will not normally be encour ards, risks, and remedies a to provide visitors with riskte a safe environment where k Assessment must be real valional Trust's Risk Assesong with copies of associativel and kept in the MMS Do	to. The Mill can be a danger atered, e.g., a channel of wat re clearly identified and accentified environments, but in line the level of risk is broadly ad in conjunction with all other sment for the wider Acorn Barted Equipment Inventories, E	rous working environment, a ter and moving machinery. The essible to Mill Volunteers to e with HSE best practice AE acceptable to both the visite er activity and site-specific Fank Estate. Emergency and Accident Re	and this means that there are some These must be managed and ensure both their own safety and BWT's policy is to ensure that it or and its volunteers. Common Risk Assessments in relation to the eporting procedures and Health and		
Incident Reporting	The effective management of incidents is essential to the provision of a safe and secure environment for volunteers and visitors. To this end ABWT has in place robust systems for recognising, reporting, investigating and responding to all incidents, no matter their severity and, for arranging and resourcing investigations as appropriate. Any incident, including near misses, must be recorded via the incident reporting system and reported to ABWT's QUENSH Manager, or in his absence to the Production Manager, as soon as possible after the event.						
Important Notes	CORONAVIRUS (COVID-19) – Although the infection through close social contact. Some by			unteers should bear in mind	that there remains a risk of		

Assessment Prepared by:	Signed:  David Robertson Secretary
Assessment Confirmed & Authorised by:	Signed:  Date: 31st January 2024  Bob Price Production Manager

Date of Last Assessment	15 <sup>th</sup> March 2023
Date of Next Assessment	By end of January 2025 (earlier if change in circumstances).

Nature of Risk	Area or Groups at	Actions Taken to Mitigate Risk	Further Actions to Take	Completion
Identified	Risk		to Mitigate Risk	Date & Notes
<ol> <li>Slips, Trips and</li> </ol>	Where:	General - Mill site is maintained and inspected regularly with any potential hazards dealt	<ul> <li>Volunteers make it clear</li> </ul>	
Falls and disabled		with. Public access areas/circulation routes kept clear and, as far as possible, well lit.	that wheelchair access is	
access.	Whole Site.	Stone Steps- A handrail is available following the steps down. The mill is checked each	only available to	
		morning. If the steps appear slippery due to cold weather salt will be applied. If they are	Information Room.	
The access &	Who:	deemed too slippery they will be shut. "Wet Surface" caution sign placed by launder.	<ul> <li>Arrangements can be</li> </ul>	
egress points to		Interpretation room- This is the only disabled access to the mill. Lighting is dim in the mill	made to allow for	
the various parts	Volunteers & Visitors	however there are no lips or steps to trip over. Volunteers on opening the mill ensure that	wheelchair access if	
of the Mill		there are no obstructions on the floor.	booked in advance via	
complex were		<b>Cobbles</b> - Drainage channel to divert water and prevent pooling. Cobbles recently re-laid to	Visitor Welcome.	
designed for a		a high standard and checked on a weekly basis. Cobbles are washed with a vinegar	<ul> <li>Ambulatory disabled</li> </ul>	
19th century		solution if they are becoming slippery with moss build up. Mill yard closed if deemed too icy.	access is achievable, but	
working mill. They		Steps into milling room- Area lit as well as possible. Surfaces regularly checked and	with appropriate support.	
are at different		cleaned.	<ul> <li>Viewing Platform rebuilt</li> </ul>	
levels, have an		Sawmill/Wheelhouse - walkway between has a non-slip surface (chicken wire) and is	(Winter 2022) so there is	
uneven surface		regularly checked and cleaned as required.	a turning space for	
and can become			wheelchairs and Estate's	
slippery when wet.			Tramper.	

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
2. First Aid Incident	Where: Whole Site	<ul> <li>Fully stocked First Aid Kit in Upper Mill Room.</li> <li>Always designated and trained first aider and back up on Acorn Bank Estate site.</li> </ul>	Currently, only three     ABWT volunteers are     qualified workplace First     Aiders. Consider training	
	Volunteers & Visitors		up more volunteers.	

Nature of Risk	Area or Groups at	Actions Taken to Mitigate Risk	Further Actions to Take	Completion
Identified	Risk		to Mitigate Risk	Date & Notes
3. Fire Risk	Where: Whole Site  Who: Volunteers & Visitors	<ul> <li>Annual Fire RA carried out by National Trust for Acorn Bank Estate, including mill to ensure effective control measures are in place.</li> <li>NT duty manager appointed for each day with their priority, in the event of an emergency, to preserve life and deal with the situation accordingly.</li> <li>Mill specific evacuation plan in place, which is also subject to annual review. Adequate fire signage and means of escape in place.</li> <li>Mill specific Risk Assessment in place.</li> <li>NT staff and ABWT volunteers are aware of emergency evacuation procedures and location of fire extinguishers.</li> <li>Inventory of fire equipment maintained and reviewed annually.</li> <li>Fire extinguishers in place and tested annually by NT specialist contractor.</li> <li>Smoke Detectors in place and tested monthly by Mill Volunteers - tests are recorded on a log sheet.</li> <li>ABWT carries out its own 6 monthly fire drill.</li> <li>"Hot work" permits issued when required.</li> </ul>	Consider basic fire warden and firefighting training for a group of volunteers.	

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
4. Zoonosis	Where:	Mill complex is subject to a rigorous weekly cleaning (and monthly deep clean) by		
	Whole Site	Volunteers. If the problem becomes unmanageable the areas affected are closed until a		
Exposure to bat,		suitable solution is attained.		
bird and rodent	Who:	• Rentokil Contract in place – 8x checks per year plus "on call" if specific issue arises.		
faeces and bites	Volunteers & Visitors	Guidance notices on Lyme and Weils diseases and bat bites posted on notice board in		
		Upper Mill Room.		
Rodent control.				

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
5. Failure of Internal Structure	Where: Whole Site	Mill checked on a regular basis with any noticeable defects reported to ABWT's Mill Maintenance Manager and NT's Facilities Manager.		
	Who: Volunteers & Visitors			

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
6. Public Access to off limit areas.	Where: All working parts of the Mill, e.g., Waterwheel, mill Machinery & workshop.  Who: Volunteers & Visitors	<ul> <li>These areas all have barriers in place with access gates which are kept locked at all times. Signage indicates that they are Volunteer only areas.</li> <li>Mill locked at 5pm when the property is closed.</li> <li>All tools used by volunteers are kept under their supervision and locked away when finished with.</li> <li>Areas where work is being undertaken are roped off and signs erected to notify visitors. Verbal warnings also given.</li> </ul>		

Nature of Risk	Area or Groups at	Actions Taken to Mitigate Risk	Further Actions to Take	Completion
Identified	Risk		to Mitigate Risk	Date & Notes
7. Hit from Falling	Where:	Areas where work is being carried out are cordoned off to visitors.	Zurich are contracted to	
Objects.	Whole Site	Appropriate signage in place and verbal warnings given.	carry out lifting equipment	
	Who:	Winches and slings that are used to assist with heavy lifting are tested independently on a six-monthly basis.	inspections every 6 months.	
	Volunteers & Visitors	Volunteers trained in safe use of tools and equipment.		
		Appropriate Risk Assessments on use of tools and equipment are in place.		

Nature of Risk	Area or Groups at	Actions Taken to Mitigate Risk	Further Actions to Take	Completion
Identified	Risk		to Mitigate Risk	Date & Notes
8. Low Beams &	Where:	Warning Signs, hazard tape and protective padding in place throughout Mill complex.		
Lintels	Whole Site.			
	Who: Volunteers & Visitors			

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
9. COVID 19 & Medical Emergencies	Where: Whole Site. Who: Volunteers & Visitors	<ul> <li>Volunteers exhibiting symptoms must not attend the Mill. Any volunteer displaying symptoms must go home immediately.</li> <li>Volunteers in a household where someone is displaying symptoms must not attend the Mill until the affected household member receives a negative test result.</li> <li>First Aid during this period will be limited to the basic legal requirements which relates only to staff and volunteers.</li> <li>Should there be a need to provide First Aid for a visitor.</li> <li>Avoid getting close.</li> <li>Clean hands thoroughly before and after.</li> <li>Wear disposable gloves and apron, &amp; mask.</li> <li>If there is any chance of exposure to bodily fluids or respiratory droplets you are strongly advised to summon emergency services.</li> </ul>	Hand Sanitiser to remain available to both volunteers and visitors.	

	Cardiac arrest:  Call an ambulance.  Do not listen or feel for breathing by placing your face close to the patient's mouth.  If there is a perceived risk of infection place a cloth loosely over the patient's mouth and nose, and attempt compression-only CPR.  PPE must be worn.  Wash hands thoroughly afterwards.		
--	---	--	--

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
10. Control of Dogs	Where: Whole Site.	Being a NT owned site, Volunteers are made aware of NT Byelaws on control of dogs – see below*.		
	Who: Volunteers & Visitors	Volunteers advised that dog owners <u>must</u> keep their dogs on short leads when visiting the Mill Site. There are many hazards associated with a working watermill, including moving machinery and watercourses - running free or on long leads they also represent a trip hazard.		
		To comply with the food hygiene rules in place at the Mill, dogs must not be allowed to enter any part of the Mill where milling and bagging takes place – whether or not they are on a lead.		
		• It is not acceptable to allow dogs to jump up at or otherwise intimidate other visitors (or volunteers!).		
		Like NT, ABWT encourages responsible dog walking and cleaning up after them.		

\*The National Trust Byelaws (1965) require that "dogs are kept under proper control and effectually restrained from causing damage to property and from injuring, annoying or disturbing any person, bird or animal". Although occasional grumbles are heard, most owners keep good control of their pets. The NT The Trust will where necessary will seek to prosecute dog owners who fail to control their dogs through legislation and the National Trust Byelaws (1965).

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
11. Waterways	11. Waterways Where: Whole Site.	<ul> <li>Danger from waterways should be obvious, but volunteers are aware of risks.</li> <li>AB Estate Welcome leaflet/map provides a warning.</li> </ul>		
	Who: Volunteers & Visitors	<ul> <li>Access to Crowdundle from the Mill complex is gated with "Danger: Deep Water" signage and a reminder that children are to be supervised at all times.</li> <li>Access to weir and sluice gate is similarly fenced and gated.</li> <li>Viewing Platform and bench comply with Building Regulations making access to Millpond and river difficult.</li> </ul>		
		Access to wheelhouse and mill race is restricted.		

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
12. Contractors, Consultants, Suppliers etc on	Where: Whole Site.	<ul> <li>Arrangements for contractors etc visiting mill are notified in advance.</li> <li>AB Visitor Welcome informed.</li> <li>Contractors are checked for competency.</li> </ul>		
Site	Who:			

Volunteers & Visitors	In the case of physical works, a separate on-site risk assessment is carried out and,	
	where appropriate the contractor will comply with CDM Regulations.	
	An ABWT volunteer is appointed to:	
	Greet them on arrival.	
	Provide a H&S briefing/site induction.	
	Supervise them at all times.	
	Visitor details are entered on the Maintenance and Running Log.	
	Records of work carried out, including invoices are kept.	

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
13. School Visits	Where: Whole Site. Who: Volunteers & Visitors	<ul> <li>Contact the Group Leader in advance of any visit to:</li> <li>Establish numbers, including ratio of pupils to carers.</li> <li>Establish what they are expecting from the visit, including refreshment arrangements.</li> <li>Ensure that the support team of teachers, assistants and/or helpers understand what is expected of them.</li> <li>Check they understand the safety issues associated with a working watermill and that they have an appropriate Risk Assessment in place.</li> <li>Ensure NT Visitor Welcome are aware of the visit, including any transport arrangements and it is booked in the diary.</li> </ul>	Group Leaders are encouraged to make an advance recce to gain an understanding of the Mill's layout and safety issues.	
		On arrival, the ABWT lead volunteer should:  • Greet the group on arrival.  • Re-iterate the H&S issues.  • Remind the Group Leader that the children's behaviour is his/her responsibility.  • Confirm the itinerary.  • Ensure an ABWT Volunteer is with the group at all times.		

Nature of Risk Identified	Area or Groups at Risk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
14. Tour Groups	Where: Whole Site. Who: Volunteers & Visitors	<ul> <li>Contact the Group Leader in advance of any visit to: <ul> <li>Establish numbers.</li> <li>Establish what they are expecting from the visit, including refreshment arrangements.</li> <li>Check they understand the safety issues associated with a working watermill.</li> <li>Ensure NT Visitor Welcome are aware of the visit, including any transport arrangements and it is booked in the diary.</li> </ul> </li> <li>On arrival, the ABWT lead volunteer should: <ul> <li>Greet the group on arrival.</li> <li>Re-iterate the H&amp;S issues.</li> <li>Remind the Group Leader that the tour party's is his/her responsibility.</li> <li>Confirm the itinerary.</li> <li>Ensure an ABWT Volunteer is with the group at all times.</li> </ul> </li> </ul>	Group Leaders are encouraged to make an advance recce to gain an understanding of the Mill's layout and safety issues.	