

VISITOR SAFETY RISK ASSESSMENT for ACORN BANK WATERMILL



Property	Acorn Bank Watermill	Location	Temple Sowerby	MMS Ref No.	MMS VISITOR RA 0521
Department	Customer Experience	Head of Department	David Freak	Date:	10 th January 2021
Activity	Visitor Safety				
Description	Acorn Bank Watermill Mill contains a working There is also a workshop and bagging area, with the there are some risks that are specific to the must be managed and monitored properly, so ensure both their own safety and that of the Mill is not of course practical, or even possible, that it does all that is reasonably practicable to Common sense should be the order of the date. This Risk Assessment must be read in conjurt. This includes the National Trust's Risk Assessments and Health and Safety Policy, are readily available located in the Upper Mill Room next to the Batter of the that the same process of the same process.	which the public do not have the environment and will not to it is important that hazards will and its visitors. It oprovide visitors with risk-to create a safe environment by. Inction with all other activity a sment for the wider Acorn Elong with copies of associate to all Mill volunteers either	e access to. The Mill can be normally be encountered, et, risks and remedies are cle free environments, but in line twhere the level of risk is broad site-specific Risk Assessank Estate. ed Equipment Inventories, Et online in the ABWT Shared	a dangerous working environance.g., a channel of water and arly identified and accessible with HSE best practice AE to adly acceptable to both the sments in relation to the tase. Emergency and Accident Reformers or in the MMS Docur	onment, and this means moving machinery. These le to Mill Volunteers to BWT's policy is to ensure e visitor and its volunteers. ks you are undertaking.
Incident Reporting Important Notes	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 Product Manager, as soon as possible after the event. CORONAVIRUS (COVID-19) - Acorn Bank Watermill Trust (ABWT) has a duty to protect its volunteers and visitors and must facilitate the implementation of safe and effective social distancing and hygiene measures, in line with Government advice, to reduce the risk of transmission of COVID-19. Volunteers should therefore familiarise themselves with the associated COVID-19 Risk Assessment, which sets out the planning and management arrangements in place at the Watermill and sets out all the significant hazards identified as part of the activities assessed.				

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

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2. First Aid Incident	Where: Whole Site Who:	 Fully stocked First Aid Kit in Upper Mill Room. Always designated and trained first aider and back up on Acorn Bank Estate site. 	 Currently, only two ABWT volunteers are qualified workplace First Aiders. Consider training up more ABWT volunteers. Confirm First Aider availability with NT. 	NT has provided emergency contacts. March 2021
	Volunteers & Visitors			

	rea or Groups at isk	Actions Taken to Mitigate Risk	Further Actions to Take to Mitigate Risk	Completion Date & Notes
wı	There: Thole Site Tho: Dolunteers & Visitors	 Annual Fire RA carried out by National Trust for Acorn Bank Estate, including mill to ensure effective control measures are in place. 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. Mill specific evacuation plan in place, which is also subject to annual review. Adequate fire signage and means of escape in place. NT staff and ABWT volunteers are aware of emergency evacuation procedures and location of fire extinguishers. Inventory of fire equipment maintained and reviewed annually. Fire extinguishers in place and tested annually by NT specialist contractor. Smoke Detectors in place and tested weekly by Mill Volunteers - tests are recorded on a log sheet. "Hot work" permits issued when required. 	 Confirm fire alarm and evacuation arrangements with NT. Who has responsibility for annual testing of fire extinguishers? Review Mill Evacuation plan in the light of COVID-19 arrangements. ABWT to produce Mill specific Fire Risk Assessment to sit alongside the one produced by NT. Appoint Deputy Fire Warden to support QUENSH Manager. Consider basic fire warden and firefighting training for a group of volunteers. 	All further actions completed March 2021.

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4. Zoonosis	Where:	Mill complex is subject to a rigorous weekly cleaning (and monthly deep clean) by Volunteers. If the	Enhanced cleaning plan required to cover those areas previously the responsibility	March 2021
Exposure to bird and bat faeces.	Whole Site	problem becomes unmanageable the areas affected are closed until a suitable solution is attained.	of NT. Confirm with NT that Rentokil contract will	18 May 2021
Rodent control.	Who:	Rentokil Contract in place with NT - monthly checks plus "on call" if specific issue arises.	continue to cover Mill.	
	Volunteers & Visitors			

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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 Operations Manager.		
ı	Who: Volunteers & Visitors			

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6. Public Access to off limit areas.	Where: All working parts of the Mill, e.g., Waterwheel, mill Machinery & workshop. Who: Volunteers & Visitors	 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. Mill locked at 5pm when the property is closed. All tools used by volunteers are kept under their supervision and locked away when finished with. Areas where work is being undertaken are roped off and signs erected to notify visitors. Verbal warnings also given. 		

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7. Hit from Falling Objects.	Where: Whole Site Who: Volunteers & Visitors	 Areas where work is being carried out are cordoned off to visitors. Appropriate signage in place and verbal warnings given. Winches and slings that are used to assist with heavy lifting are tested independently on a six-monthly basis. Volunteers trained in safe use of tools and equipment. Appropriate Risk Assessments on use of tools and 	New independent testing arrangements need to be put in place.	
		equipment are in place.		

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8. Low Beams & Lintels	Where:	Warning Signs, hazard tape and protective padding in	Placing an additional warning sign over	
		place throughout Mill complex.	main entrance to Mill (lower milling room)	
			would be useful. However, not practicable	
	Who:		without seeking Historic England's consent,	
			which may not be forthcoming given Mill's	
	Volunteers & Visitors		Listing. Common sense must prevail.	

Assessment Carried Out By	Signed:	Job Title	QUENSH Manager
	David Robertson		
	Date: 21 st December 2020		
	David Robertson		
Assessment Confirmed By	Signed:	Job Title	Deputy Chief Engineer
	Carl Richardson		
	Date: 4 th January 2021		
	Carl Richardson		
Assessment Authorised By	Signed:	Job Title	Customer Experience Manager
	Dave Freak		
	Date: 10 th January 2021		
	David Freak		

Date of Last Assessment	N/A – new Assessment
Date of Next Assessment	Ongoing - in line with Government guidance updates. Next review due by 21st June 2021.

Risk Assessment reviewed by QUENSH Manager on 30th March prior to allowing visitors to enter outdoor spaces on 3rd April. Emergency arrangements, including fire and first aid agreed with NT.

Risk Assessment reviewed by QUENSH Manager on 9th April against revised Government guidance effective from 12th April – no change required.

Risk Assessment reviewed by QUENSH Manager on 20th May against revised Government guidance effective from 17th May. Pest Control contract started 18th May 2021.