

Newport Harbour 'Get Well Plan' - Version 1.7; 01.06.20																													
No.	Action	Sub action	By Who	By When	Comments	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20
6	HRO	Await MMO decision	MMO	TBC	Regular meetings held with MMO to discuss any issues and progress																								
7	General Directions	Review draft General directions after HRO decision Informal consultation to include Harbour user group Submit to the MMO Formal consultation	JB/LE JB JB JB JB	TBC TBC TBC TBC TBC	Awaiting MMO decision on HRO Drafts prepared but this can only follow after the new HRO is approved																								
8	Emergency preparedness	Set date for Oil Spill Contingency Plan exercise plan Undertake Oil Spill Contingency exercise Emergency Plan to be reviewed Emergency Plan to be re-issued Set dates to Conduct emergency training exercises	JB JB JB JB JB	TBC TBC May-20 Nov-19	In consultation with CHC Agree list of consultees & issue for comment Re-issue to key partners and stakeholders after plan agreed and issued																								
10	Navigational Risk Assessment	Consider communication with vessels (LPS or VHF) Discuss and agree NRA with the stakeholders	JB JB	Jun-19 Jun-19	Complete Complete																								
18	Review of harbour staff, operating times and roles	Staff structure to be reviewed to enable staffing the harbour either side of high water	JB/LE	2019	To be trialled when staffing allows																								
Get Well plan action from Marico audit - October 2019																													
2	Safety Management plan	To be published on the harbour website	LE	Nov-20	Complete																								
3	Navigational Risk Assessment	Harbour Board (duty holder) to be briefed on outcome and then every six months on highest scoring hazards	JB	Dec-19	Complete/ongoing																								
5	Not Always Afloat But Safe Aground (NAABSA) berths	Current arrangement to be formalised to ensure that the river bed is clear of obstacles	JB	Dec-19	Complete																								
6	Fuel Bunkering	Formal procedures to be developed and communicated to harbour users	JB	Jan-20	Complete																								
7	UK Harbour masters Association	Senior Harbour Master to attend annual meeting on 27.11.19	JB	Nov-19	Complete																								
8	Reporting	Incident reporting, recording, investigating, after-action and communication procedures to be developed further.	JB	Jan-20	Complete																								