

# **RISK ASSESSMENT**

# **Junction 26 2021**

Skillet Hill Farm Honey Lane Waltham Abbey EN9 3QU

26 June 2021

DRAFT ONE

Drafted by:	Steve Brown
Checked by:	Hayley Rogerson
Issued:	22 April 2021

# **Risk Assessments**

Numerous pieces of legislation require risk assessments to be carried out and, in particular, the Management of Health and Safety at Work Regulations 1999. All work activities need to be assessed by a competent person in order to identify the hazards and quantify the risks of these hazards causing harm to people.

Hazards and risks that are not eliminated must be controlled and the control measures, be they physical or procedural, must be communicated to those who will work, or otherwise come into contact with the hazards.

This risk assessment provided by Skillet Hill Farm has been based on the Junction 26 music event to be staged on the Junction 26 Lorry Park. The assessment also incorporates the experience of undertaking previous similar events.

For full event details please refer to Lorry Park Event Safety Plan 2021.

Risk Assessments and method statements together with details of relevant insurances will be sought from the various contractors and suppliers to Skillet Hill Farm Ltd and will be taken into consideration when drafting further drafts of this document.

In undertaking risk assessments, the following approach has been adopted:

- Gather information/identify risks
- Implement control measures appropriate to the identified risks
- Evaluate residual risk

The risk assessments below give both primary and residual risks. The primary risk is the risk associated with the identified hazard assuming that the risk associated remains completely uncontrolled. The residual risk is the level of the remaining risk produced when proposed control measures have been applied. The figures given may be interpreted using the matrix below.

Skillet Hill Farm management must ensure that the risk control measures are fully implemented to achieve these levels. The columns following the residual risk data indicated where additional controls are required or where special attention should be given. For the avoidance of confusion - the columns of the risk rating sections are headed S x L=R. S is for "severity" and is given in the first column. L is for "likelihood" and is indicated in the second column.

The control measures, indicated within the assessment, are considered to be reasonably practicable measures, to control the risks identified based on experience of similar events.

A review of the assessment will be made, should further information be received which suggests that the control measures suggested are no longer sufficient to control risks or are inappropriate or if additional hazards are identified.

During the event, a process of continuous assessment and reassessment will be undertaken by Skillet Hill Farm management, to ensure appropriate risk controls are put in place should situations develop which are not covered within this assessment.

#### **Revision History**

Revision	Date	Details
Draft One	22:04:21	Distributed for comment

# **RISK MATRIX**

<b>DEFINITIONS</b>	Likelihood			
	RISK RATING	Low = 1	Med = 2	High = 3
Severity	Low = 1	1	2	3
	Med = 2	2	4	6
	High = 3	3	6	9

# Severity x Likelihood = RISK RATING

#### **RISK RATING**

**6 - 9** = High risk – action required to reduce risk

3 - 4 = Medium risk – seek to further reduce risk

**1 - 2** = Low risk – no action but continue to monitor

#### **DEFINITIONS**

# Severity

**H** = Fatality or major injury causing long term disability

M = Injury or illness causing short-term disability

**L** = Other injury or illness

### Likelihood

H = Certain or near certain

M = Reasonably likely

**L** = Very seldom or never

# **CONTENTS**

- 1. PLANNING, MANAGEMENT & SUPERVISION
- 2. BUILD & BREAKDOWN
- 3. WORK AT HEIGHT
- 4. CATERING & TRADING
- 5. TEMPORARY STRUCTURES
- 6. EVENT OPEN PERIODS
- 7. NOISE AT WORK
- 8. FIRE RISK ASSESSMENT
- 9. INCLEMENT WEATHER
- 10. USE OF GOLF BUGGIES

1. PLANNING, MANAGEME										
Hazard: Risk	Ref: To whom:		Ris Sev Like	contro k: verity x elihood k rating	I =		Sev Like	idual   erity x elihood c rating	=	Further action recommended:
			S	L	R		S	L	R	
Pre-Event Planning: Failure to plan the event properly and poor consultation with the local SAG increases the risk of accidents and incidents.	1.1	Skillet Hill Farm staff, contractors and audience members.	3	3	Н	Well in advance of the event Skillet Hill Farm will consult and liaise with the Safety Advisor Group (SAG). This group is made up of representative of Police, Fire & Rescue Service, NHS Ambulance Service and Council Officers.  Event Manager to monitor.	2	1	L	Skillet Hill Farm will identify any other events being staged the same weekend as Park Proms to assess if they will have any significant impact on the event.
Competence: All Skillet Hill Farm staff should be competent to carry out the tasks they are asked to perform.	1.2	Skillet Hill Farm staff, contractors and audience members.	3	3	Н	All Skillet Hill Farm staff competence is carried out as part of the Company's selection and employment process.  All training records are regularly reviewed by the Skillet Hill Farm's management.  Skillet Hill Farm's CEO to monitor.	2	1	L	
Schedule Management: Failure to follow Site Schedule may increase the risk of an on site accident.	1.3	Skillet Hill Farm staff, contractors and audience members.	2	3	Н	The Event Manager will ensure that the Site Schedule is adhered to as closely as possible.  In the event that the schedule becomes impractical, a revised schedule must be discussed in consultation with all parties.	1	1	L	All contractors should ensure that the Event Manager has a single point of contact within each department.  In the event of a contractor being no longer able to work within the schedule, they

Hazard: Ref: To whom:		To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating			Control risk by:		idual erity : elihoo k ratin	d =	Further action recommended
		S	L	R		S	L	R		
						The Event Manager will issue the Site Schedule prior to the event build commencing.  Event Manager and Site Manager to implement.				must inform the Event Manager as soon as possible.  All contractors should ensure that copies of the schedule are passed to all their staff before starting work on the event.
Contractor Competence: Contractors not competent to undertake their work activities.	1.4	Skillet Hill Farm staff, contractors and audience members.	3	3	Н	All contractors are required to submit in advance of the build the following documents:  • H&S Statement • Risk Assessments (COVID-19 RA if still required) • Method Statements • Evidence of PLI Event Safety Advisor to audit.	2	1	L	All contractors working on site should be made aware of the need for all their staff to be competent in the duties they have been contracted to carry out.
										All contractors should received instruction as to the overriding authority of the Event Safety Advisor concerning any safety

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating			Control risk by:		idual F erity x lihood r rating	=	Further action recommended
			S	L	R		S	L	R	
Supervision & Delegation of Non- Skillet Hill Farm staff: Skillet Hill Farm unaware of competency levels in Non- Skillet Hill Farm staff i.e. individuals employed by others.  Non-Skillet Hill Farm staff members are unaware of the risks associated with	1.5	Skillet Hill Farm staff, contractors.	2	3	Н	All Skillet Hill Farm staff, when using non-Skillet Hill Farms staff should ensure that the required tasks are clearly identified when requesting assistance.  All Skillet Hill Farm staff should ensure that they avoid giving direct instruction in areas where they are not a fully competent themselves.  Event Manager and Site Manager to implement	2	1	L	Skillet Hill Farm must clearly brief Non-Skillet Hill Farms staff of task and potential associated risks.

Ref: To whom:		Ris Sev Like	contro k: verity x elihood k ratin	I =	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended	
			S	L	R		S	L	R	
Welfare: Insufficient welfare provisions can lead to fatigue, lack of concentration, stress, etc.	1.6	Skillet Hill Farm staff and contractors.	2	2	M	Skillet Hill Farm's Event Manager and Site Manager will ensure that there are suitable and sufficient welfare facilities in place.  This will include adequate sanitary facilities, welfare areas for breaks and drinking water.  The Event Manager and Site Manager will ensure that event staff receive adequate breaks, food & drink, and rest periods.  Event Manager to monitor.	2	1	L	The Event Manager and Site Manager should inform even staff as to the likely work & rest periods, as well as provision for drinking water, washing facilities, etc.
Medical Provisions: Lack of adequate medical provisions	1.7	Skillet Hill Farm staff and contractors.	2	2	M	Skillet Hill Farm will evaluate the medical provisions for the work required and assess if they are suitable for the work activities being undertaken - If not then the medical provisions will be increased accordingly.  The Event Manager will distribute to all staff this information prior to the build.  The Event Safety Advisor has identified the location of the nearest hospital with an operational A&E Department.	2	1	L	Suitable and sufficient First Aid facilities will be in place for the build and breakdown as well as the live event.

Hazard: Risk	Ref:	To whom:	Risi Sev Like	contro c: erity x elihood c rating	I =	Control risk by:	Seve Like	idual erity x lihood r rating	! =	Further action recommended
			S	L	R	2	S	L	R	
Fire & Emergency Plans: Lack or absence of emergency strategies	1.8	Skillet Hill Farm staff, contractors and audience members.	3	3	Н	Skillet Hill Farm in consultation with Fire & Rescue, NHS Ambulance Service, Police and Council managers will evaluate the Fire & Emergency Plans for the event and assess if any additions need to be provided.  Skillet Hill Farm will establish a chain of command and emergency services contact numbers when required.  The Emergency Plan will be forwarded to all staff and contractors prior to works taking place.  Where the Emergency Plan changes during the build & breakdown these changes will be cascaded down to all staff and contractors.  Event Manager to implement.	2	1	L	All contractors will inform the Event Safety Advisor as to a additional fire risks they may be introducing into the event site and what, if any, additional fire-fighting equipment may be required.

Hazard: Risk	Ref: To whom:			contro k: verity x elihood k rating	d =	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
Communication Failure: Communications systems need to exist between all parties in order to prevent, or minimise, injuries that may be caused by an emergency.	1.9	Skillet Hill Farm staff, contractors and audience members.	2	3	Н	Decisions will be taken as to whether communications between teams are via personal contact, short wave radios or mobile phones.  The Event Manager will publicise this information prior to the event build. Regular Meetings to be held with the local Safety Advisory Group (SAG)  Event Manager to implement.	2	1	L	All contractors should inform the Event Manager or Site Manager as to any requirement for safety critical communications they may require.

2. BUILD & BREAKDOWN										
Hazard: Risk	Ref:	To whom:	Risk Seve Likel			Control risk by:	Seve Like	Residual Risk: Severity x Likelihood = Risk rating		Further action recommended:
			S	L	R		S	L	R	
Arrival and Event	2.1	Skillet Hill Farm	3	1	М	Site Manager has been appointed to	2	1	L	Lorry park is a private, secure
installation procedures: Failure to maintain control		staff, contractors.				oversee the work of installation and to liaise with Event management contractors and statutory authorities.				venue, there is no public access to the park outside of official opening hours.
of equipment						Load in will necessitate traffic/people management.				Public opening to be suspended if there is a conflict between the event
						Temporary barriers will be erected around work sites during build/dismantle when deemed necessary.				infrastructure build and breakdown.
						All contractor vehicles/plant movement to be supervised.				
						Traffic will not be allowed to queue on the public carriageway				
						All persons to be trained and competent.				
						Event Manager to monitor.				
Working light: Insufficient visibility for working	2.2	Skillet Hill Farm staff and contractors.	3	1	М	Ensure adequate lighting levels if build/dismantle during hours of darkness.	2	1	L	
						Event Manager to monitor lighting levels.				

2. BUILD & BREAKDOWN										
Hazard: Risk	Ref: To whom:		Uncontrolled Risk: Severity x Likelihood = Risk rating			Control risk by:		idual I erity x lihood rating	=	Further action recommended:
			S	L	R		S	L	R	
	I	1			1	T	I			<u> </u>
Use of Electrical equipment: Electrical shocks or burns	2.3	Skillet Hill Farm staff and contractors.	3	2	Н	All individual contractors own power supplies to be certified as appropriate.  Use of 120V or battery-operated tools where practicable  Portable tools, etc to be examined and certificated (PAT Tested).  Event Manager to monitor	2	1	L	
Storage of Materials: Falls, trips, unsafe stacking and or collision	2.4	Skillet Hill Farm staff and contractors.	3	2	Н	Safe storage locations to be identified by contractors with Event Manager in advance.  Fencing, cones and hazard tape to be used as necessary where pedestrians have access or where there is a significant risk of vehicle collision.  Security may be needed if left unattended.  Event Manager to monitor	2	1	L	
Medical Provisions:	2.5	Skillet Hill Farm	3	3	Н	The Event manager or medical provider will	2	1	L	Contractors will be

2. BUILD & BREAKDOWN										
Hazard: Risk	Ref: To whom:			ontrol x: erity x lihood x rating	' <b>=</b>	,	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
Lack of adequate medical provisions		staff and contractors.				evaluate the medical provisions for the work required and assess if they are suitable for the work activities being undertaken - If not then the medical provisions will be increased accordingly.  The Event Manager will distribute to all site crew this information prior to the build.  The Event Manager will provide to contractors details of the medical provisions to enable them to undertake their own medical assessment for their employees.  Skillet Hill Farm will ensure the appropriate levels of medical cover are in place for the duration of the build and dismantle.  Event Safety Adviser has identified the location of the nearest hospital with an operational A&E Department.				encouraged to inform the Event Safety Adviser of any additional first aid provisions that may be required due to the nature of the work.
Lack of protection for head, hands, feet, ears: Cuts, lacerations,	2.6	Skillet Hill Farm staff and contractors.	2	2	М	Individual contractors to be responsible for ensuring that they have appropriate Personal Protective Equipment (PPE) for	1	2	L	

2. BUILD & BREAKDOWI	N									
<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:		idual I erity x lihood rating	=	Further action recommended:
			S	L	R		S	L	R	
concussions, crushing injuries etc.	2.7	Skillet Hill Form				the activities which they are undertaking and ensuring the exclusion of all other persons from areas where PPE is required.  Signage/barriers will be placed as appropriate.  Contractors should ensure that areas requiring PPE remain off limits until safe.  Event Manager to monitor this.  Contractor's method statements should clearly state PPE requirements as appropriate.  The method statements should identify the Event/periods where PPE is necessary.  Event Manager to monitor the use of P.P.E.				Maghanical handling davisoo
Manual Handling: Back injuries, strains, sprains, etc	2.7	Skillet Hill Farm staff and contractors.	2	3	Н	Task specific risk assessments to be undertaken by individual contractors.  Staff of competent contractors to be trained in 'Kinetic' lifting techniques.	2	1	L	Mechanical handling devices to be used whenever possible.

zard: Ref: To whom:	Risk Seve Likel	: erity x lihood	=	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:	
		S	L	R		S	L	R	
2.8	Skillet Hill Farm staff and contractors.	3	2	Н	Appropriate design of equipment.  Weight of equipment to be established before lifting operation proceeds.  Event Manager to monitor.  All structures to be erected by competent contractors who should have been vetted in advance by Event Manager.  The safety of the contractor's employees is the responsibility of the contractor.  The Site Manager will, however, intervene if unsafe working practices are observed.  Areas where erection taking place should be "off limits" to others not taking part. If working on or adjacent to a road and especially on a night, high visibility jackets should be worn.  Such working areas will be barriered and/or	2	1	L	Fencing contractors will all provide the Event Safety Advisor with a Completion Certificate after completing the works.
		2.8 Skillet Hill Farm staff and	Risk Seve Likel Risk  S  S  S  2.8 Skillet Hill Farm staff and	Risk: Severity x Likelihood Risk rating  S L  2.8 Skillet Hill Farm staff and	Risk: Severity x Likelihood = Risk rating  S L R  2.8 Skillet Hill Farm staff and	Risk: Severity x Likelihood = Risk rating  S L R  Appropriate design of equipment. Weight of equipment to be established before lifting operation proceeds. Event Manager to monitor.  2.8 Skillet Hill Farm staff and contractors.  All structures to be erected by competent contractors who should have been vetted in advance by Event Manager. The safety of the contractor's employees is the responsibility of the contractor. The Site Manager will, however, intervene if unsafe working practices are observed.  Areas where erection taking place should be "off limits" to others not taking part. If working on or adjacent to a road and especially on a night, high visibility jackets	Risk: Severity x Likelihood = Risk rating  S L R  Appropriate design of equipment. Weight of equipment to be established before lifting operation proceeds. Event Manager to monitor.  2.8 Skillet Hill Farm staff and contractors.  H All structures to be erected by competent contractors who should have been vetted in advance by Event Manager. The safety of the contractor's employees is the responsibility of the contractor. The Site Manager will, however, intervene if unsafe working practices are observed. Areas where erection taking place should be "off limits" to others not taking part. If working on or adjacent to a road and especially on a night, high visibility jackets should be worn. Such working areas will be barriered and/or	Risk: Severity x Likelihood = Risk rating  S L R  Appropriate design of equipment. Weight of equipment to be established before lifting operation proceeds. Event Manager to monitor.  2.8 Skillet Hill Farm staff and contractors.  3 2 H All structures to be erected by competent contractors who should have been vetted in advance by Event Manager. The safety of the contractor's employees is the responsibility of the contractor. The Site Manager will, however, intervene if unsafe working practices are observed.  Areas where erection taking place should be "off limits" to others not taking part. If working on or adjacent to a road and especially on a night, high visibility jackets should be worn. Such working areas will be barriered and/or	Risk: Severity x Likelihood = Risk rating  S L R  Appropriate design of equipment. Weight of equipment to be established before lifting operation proceeds. Event Manager to monitor.  2.8 Skillet Hill Farm staff and contractors.  The safety of the contractor's employees is the responsibility of the contractor. The Site Manager will, however, intervene if unsafe working practices are observed. Areas where erection taking part. If working on or adjacent to a road and especially on a night, high visibility jackets should be worn. Such working areas will be barriered and/or

2. BUILD & BREAKDOWN										
Hazard: Risk	1	Risk Seve Likel	ontrol :: erity x lihood rating	=	Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended:	
			S	L	R		S	L	R	
Incorrect and/or Unstable Structures: Potential for total or partial collapse.	2.9	Skillet Hill Farm staff and contractors.	3	2	Н	Head& foot protection will be worn where necessary.  Method Statements and/or Risk Assessments to be provided where appropriate.  Event Manager to audit compliance with method statements.  Plans, specifications and calculations for all structures will be made readily available for examination by interested parties to allow checks to be made on the suitability of the finished structures in light of the intended use and foreseeable overload conditions.  The structures to be erected by contractors who have had their health and safety standards vetted.  The Site Manager will monitor the erection and dismantle of structures will be	2	1	L	Only fencing will be introduced to the site

Hazard: Risk	Ref: To whom:		Risk Seve Likel	ontrol :: erity x lihood rating	=	Control risk by:	Seve Likel	dual F erity x ihood rating	=	Further action recommended:
			S	L	R		S	L	R	
Weather Conditions: Property damage, personal injury.	2.10	Skillet Hill Farm staff and contractors.	2	2	M	subjected to an independent erection check by a competent person and/or Completion Certificated by a competent person.  The Site Manager will intervene if serious breaches of safe practice by contractors are observed.  In the event of severe weather, which constitutes a severe risk to the health and safety of those on site all on site work will be suspended until such time as the weather conditions improve.  The Event Manager will have the authority to stop all activities until conditions improve.  Access to suitable and sufficient welfare facilities and drinking water  Use of sunblock etc.	2	1	L	Wind Management Plan in place. Fencing contractor to advise on maximum wind loading
Site Clearance:	2.11	Skillet Hill Farm	2	2	M	Event Manager to monitor weather forecasts and conditions.  Site to be thoroughly cleared prior to the	1	1		

Hazard: Risk	Ref: To whom:		Risk Seve Like	ontrol : erity x lihood rating	=	Control risk by:	Seve Likel	dual F erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Cuts and puncture wounds.		staff, contractors.				event and after site clearance/breakdown.  Any persons required to litter pick should be provided with suitable pick up tools and gloves (PPE).  All persons involved should be made aware of the potential health risks.  Event Manager to monitor.				
Equipment on Hire: Whenever hired equipment is used, the risk of accidents is increased due to a potential lack of training, discipline in use, documentation & maintenance.	2.12	Skillet Hill Farm staff, contractors.	3	2	Н	The Event Manager and Site Manager will ensure that the equipment is fit for purpose, used with due diligence and if necessary, that access to and use of the equipment is restricted.  All users must be competent and, if necessary, properly insured.  Event Manager to monitor	2	1	L	If a Contractor provides equipment to be used by crew, they should ensure that the equipment carries a full test and maintenance history is fit for purpose and comes with all appropriate user manuals and available for inspection on request

<b>Hazard:</b> Ref:	To whom:	Risk Seve Likel	Uncontrolled Risk: Severity x Likelihood = Risk rating		Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:	
			S	L	R		S	L	R	
Loading & Unloading Vehicles: People may be injured by reversing vehicles, blocking of access & egress routes and insufficient crew assigned to unload vehicles.	2.13	Skillet Hill Farm staff, contractors.	3	2	Н	The Event Manager and Site Manager will control and ensure proper supervision of vehicle unloading and loading.  No unloading/loading is undertaken on a public highway.  In areas of high-risk barriers will be put in place.  High Viz must be worn when unloading vehicles on the public highway.  Event Manager to monitor.	2	1	L	All contractors must ensure a competent member of their crew is available during the loading and unloading of their equipment.  Banksmen to be used

Hazard: Risk	Ref: To whom:	Risk Seve Like	Uncontrolled Risk: Severity x Likelihood = Risk rating		Control risk by:	Resi Seve Like Risk	erity Iihoo	d =	Further action recommended	
			S	L	R		S	L	R	
Welfare Provisions: Insufficient welfare provisions can lead to fatigue, dehydration, hypothermia, overheating, etc.	2.14	Skillet Hill Farm staff and contractors.	2	2	M	The Event Manager should always identify the nearest available drinking water point and toilets.  Skillet Hill Farm will provide suitable and sufficient welfare facilities on site.  The Event Manager must inform staff of extreme weather conditions they may encounter whilst on site and provide instructions regarding the appropriate clothing, PPE, etc.	1	1	L	

azard: Ref: To whom:	Risk Seve Likel	ontrol : erity x lihood rating	=	Control risk by:		idual erity i lihoo ratir	<i>d</i> =	Further action recommended:		
			S	L	R		S	L	R	
Drugs & Alcohol: Reduction of stamina, disorientation, incoherence, lack of judgement	2.15	Skillet Hill Farm staff and contractors.	3	2	Н	All staff and contractors to be advised prior to their arrival onsite that the consumption of alcohol and the taking of recreational drugs are prohibited by Skillet Hill Farm.  The Event Manager will send off site any member of staff who is or appears to be under the influence of alcohol or drugs.  Site Manager to monitor staff and contractors.	2	1	L	

Hazard: Risk	Ref:	f: To whom:		ontrol : erity x ihood rating	=	Control risk by:	Seve Like	idual f erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Use of Personal Protective Equipment (PPE): PPE should only be used as a 'last resort' control measure	2.16	Skillet Hill Farm staff and contractors.	3	2	Н	All staff and contractors using PPE must be trained by a competent person in its use.  The Site Manager will ensure that all staff and contractors required to wear PPE adhere to the safe working practices as detailed by their risk assessments and the manufacturer.  The following PPE will be mandatory on the event site:  High vis Foot protection  Site Manager to monitor the wearing of PPE.	3	1	M	

<b>Hazard:</b> <i>Risk</i>	1 1 1	To whom:	Risk Seve Likel	ontrol : erity x ihood rating	=	Control risk by:	Seve Like	idual erity x lihood rating	' =	Further action recommended:
			S	L	R		S	L	R	
Noise Levels: Crew and staff may be working in the vicinity of high sound levels.	2.17	Skillet Hill Farm staff and contractors.	3	2	H	The Event Manager and Site Manager will inform all staff and contractors of the need to provide and use Ear Protection (PPE) when the noise levels pass the 1st Action level.  Work areas where noise expected to exceed 80dB (A) over an eight-hour period to be identified and signed. (typically FOH etc)  Event Safety Adviser on site to advise staff accordingly and provide appropriate hearing protection.  Event Manager and Site Manager to ensure that sound system is designed, installed and operated by competent persons.	2	1	L	

Hazard: Ref:	Ref:	To whom:	Risk Seve Likel	Uncontrolled Risk: Severity x Likelihood = Risk rating		Control risk by:	Sevi Like	idual erity x lihood rrating	' =	Further action recommended:
			S	L	R		S	L	R	
Lifting Event: All lifting Event (i.e. MEWP, forklifts, chain hoists etc) must be properly planned and appropriately supervised.	2.18	Skillet Hill Farm staff and contractors.	3	3	Н	Contractors will ensure that every lifting operation has a nominated "responsible person" who is in charge of all lifting and lowering Event of the system.  This person will be in overall charge of the operation irrespective of whom it belongs to.  The Event Manager and Site Manager will identify any appropriate communication systems and chain of command, especially if loads are being moved as part of the event.  All lifting Event should be in compliance with the Lifting Event and Lifting Equipment Regulations Regs 1998.  Site Manager to monitor.	3	1	M	All Contractors must supply all relevant information including licences to the responsible person, prior to the start of the event build

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:	Seve Likel	idual I erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Control of Substances Hazardous to Health: Certain substances if not stored and used correctly can cause injury. Burns, skin and eye irritations	2.19	Skillet Hill Farm staff and contractors.	2	2	M	Contractors will ensure that the use of any substance that is recognised to be hazardous to health (CoSHH) is reduced to a minimum or if possible, replaced with a less harmful substance.  All staff to be instructed and trained in the use of such hazardous substances.  All of the manufactures Hazard Data Sheets will be stored in the appropriate first aid point.  All hazardous substances are stored in secure and marked container  The correct PPE must be worn when required  Site Manager to monitor.	2	1	L	

Hazard: Risk	Ref: To whom:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating		=	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
Supervision of Work at Height: Supervision the use of access equipment, ladders and access towers etc.	3.1	Skillet Hill Farm staff, contractors.	3	2	H	Consideration should always be given to eliminating or reducing the amount of work at height.  Before any work at height is undertaken, suitable 'Rescue Protocols' must be identified and put in place.  The Event Safety Adviser must have sight of all contractor Risk Assessments pertaining to Work at Height.  The Event Safety Adviser must monitor all work activities that are undertaken at height.  Contractors must ensure that areas beneath the work activity have restricted access.  Contractors must ensure that the appropriate PPE is worn, and staff are properly trained in its use.  Event Safety Advisor to monitor all work at height.	3	1	M	

3. WORK AT HEIGHT										
Hazard: Risk	Ref: To whom:		Uncontrolled Risk: Severity x Likelihood = Risk rating		=	Control risk by:		idual F erity x lihood c rating	=	Further action recommended
			S	L	R		S	L	R	
Mobile elevated work	3.2	Skillet Hill Farm	3	2	Н	Ensure that MEWP is on firm, level	3	1	M	It is not anticipated that
platform (MEWP): Overturning of the MEWP. Falls of personnel from the operating basket. Falls of materials. Personnel becoming trapped or entangled in moving parts.	3.2	staff and contractors.	3			grounding and where applicable that the outriggers are used.  Trained personnel only to operate MEWP. Use of restraint harness equipment where manufacture requires it. Always work within cage.  Adequate planning of works to ensure where necessary that materials can be taken up within the cage.  Always work within the MEWP's SWL. Never use MEWP as a crane.  Keep unauthorised personnel away from the work zone by using barriers or hazard tape if necessary.  Ensure the MEWP is suitable for the task conditions and terrain is used, if in doubt consult the manufacturer.				MEWP's will be used during this event

Risk	Ref: To whom:		Uncontrolled Risk: Severity x Likelihood = Risk rating			Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
	staff and contractors.  wer with sel on slso falls falls of		3	2	Н	When operating indoors ensure appropriate head protection is used.  Site Manager to monitor.  Towers to be erected by competent personnel only.  Towers to be used in line with manufacturers instructions and work at height regulations  Site Manager to monitor.	3	1	M	Towers not expected to be used.
Ladders: There is a risk of falls of personnel from steps overturning	3.4	Skillet Hill Farm staff and contractors.	2	2	M	Consider the use of a small Access Tower as an alternative work platform.  Ensure all ladders are used in line with relevant legislation  Site Manager to monitor.	2	1	L	

Hazard: Ref: To wh		To whom:	Risk Seve Like	Uncontrolled Risk: Severity x Likelihood = Risk rating		Control risk by:		idual erity x lihood rating	'=	Further action recommended:
			S	L	R		S	L	R	
General Arrangement of Temporary Units: Overcrowding and pinch points	rary Units: staff,	3	2	M	All units to be located in areas where excessively high crowd densities not to be expected and aligned to not obstruct crowd flows.  Stall and unit sites to be allocated in advance on to plan showing detail of unit dimensions, materials/food to be sold and ovendors.  Unauthorised vendors to be removed from site in liaison with relevant authorities.  Units to be grouped and where necessary fences to be installed between and at rear to prevent unauthorised crowd access  Site Manager to monitor	2	1	L	It is not anticipated that catering or trading units will be used.	
<b>Generators:</b> Fire and electric shock	4.2	Skillet Hill Farm staff, catering/trading staff and audience members.	3	1	M	Where possible, consideration should be given to connecting units and lighting to main supplies. Where this is not possible, a minimum number of shared generators to be used.  No petrol generators to be used.	2	1	L	

4. CATERING & TRADING	G									
<b>Hazard:</b> <i>Risk</i>	Ref:	Ref: To whom:		Uncontrolled Risk: Severity x Likelihood = Risk rating		Control risk by:		idual I erity x lihood rating	=	Further action recommended:
			S	L	R		S	L	R	
						Generators to be located in secure areas away from audience areas.  Generators to be secured by using 'Heras' fencing.  All generators to have suitable and sufficient fire extinguishers close at hand.  Generators only to be provided by event approved Electrical Distribution contractor.  Site Manager to inspect.				
Cable Runs: Slips, trips and falls	4.3	Skillet Hill Farm staff, catering/trading staff and audience members.	2	2	M	Minimum number of cable runs to be used.  Where possible, these not to be in audience member areas. If in audience member areas, acceptable cable covers in high visibility colours to be used.  High-level cable runs preferred.  When possible, cables should be 'Trenched' in.	2	1	L	

Risk	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating		=	Control risk by:	Seve Likel	Residual Risk: Severity x Likelihood = Risk rating		Further action recommended:
			S	L	R		S	L	R	
						Site Manager to inspect				
LPG: Fire and explosion	4.4	Skillet Hill Farms staff, catering staff and audience members.	3	2	Н	LPG to be limited to a maximum of one spare cylinder for each one in use at each unit.  Vehicles and units to be checked on a regular basis for compliance.  Unit operators to submit certification in advance that gas installation has been installed and checked within the last three months by competent approved contractor.  Details to be vetted in advance of siting by the Event Safety Adviser.  Competence/training of staff in the use/changing of LPG to be vetted.  LPG storage facility to be established remote from main event infrastructure at an agreed location.  Site Manager to inspect.	3	1	M	The Minimum Separation distance for LPG storage as detailed in the LPGA Code of Practice – Section 2, page 1 will be followed.

4. CATERING & TRADING										
Hazard: Risk	Ref: To whom:		Risk Seve Likel	Uncontrolled Risk: Severity x Likelihood = Risk rating		Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
	<del></del>	T	Т	1	1	Т	1	Т	T	T
Cooking Fire: Fire and burn injuries	4.5	Skillet Hill Farms staff, catering staff and audience members.	2	2	M	Background of caterers to be checked.  Fire fighting equipment to normal requirements and to satisfaction of the Event Safety Advisor to be required.  Caterers to be trained/vetted in the use of extinguishing media.  Site Manager to inspect	2	1	L	
Waste Storage: Ignition source	4.6	Skillet Hill Farm staff, catering/trading staff and audience members.	3	2	Н	Waste storage close to units to be provided in metal skips in secure locations away from main audience member areas.  Suitable and sufficient fire fighting equipment to be in place  Site Manager to inspect	2	1	L	
Goods on Sale: Unsuitable items/products on sale.	4.7	Skillet Hill Farm staff, catering/trading staff and	2	2	М	Skillet Hill Farm require all traders to complete a basic risk assessment form and indicate scope of activity and sales range.	2	1	L	It is not anticipated that trading units will be present

4. CATERING & T	RADING									
Hazard: Risk	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating		=	Control risk by:	Seve Like	Residual Risk: Severity x Likelihood = Risk rating		Further action recommended:
			S	L	R		S	L	R	
		T	T	ı	ı			1	1	
		audience members.				Unsuitable activities to be prohibited.  Unsuitable materials/goods - flares, fireworks, etc to be prohibited.  Units to be monitored by security for compliance.  Structure of trader's units to be checked for stability by Event Safety Adviser.				

<b>Hazard:</b> <i>Risk</i>	Ref: To whom:		Uncontrolled Risk: Severity x Likelihood = Risk rating				Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
		<del>_</del>								
Temporary Flooring: Slips, trips and falls	5.1	Skillet Hill Farm staff, contractors and audience members.	2	2	M	Flooring materials to be laid evenly to avoid any tripping points and be securely fixed.  Installer to remain on site until Site Manager has checked and approved the floor for use.	2	1	L	

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating		=	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
Overcrowding: Consequence of entertainment failure or audience disturbance. Drunken or other disorder. Effects on adjacent areas.	6.1	Skillet Hill Farm staff, contractors and audience members.	3	2	H	Occupancy capacities and emergency exit values have been calculated to accommodate audience profiles (music standing) by Skillet Hill Farm.  The capacity of event has taken into account site lines and restricted viewing seating /standing arrangements.(Please refer to the Site Plan for details of the projected audience footprint).  Event is ticketed, tickets distributed in advance. Tickets state no under 18's.  Details of site only given to those buying tickets to reduce chance of non-ticketed attendees  Security staff and barriers will be used to control crowd movements as required.  Licensed safe capacity, never to be exceeded.  Licensed safe capacity to include all staff,	2	1	L	

6. EVENT OPEN PERIODS										
Hazard: Risk			Risk Seve Likel	ontrol :: erity x lihood rating	=	Control risk by:	Seve Like	idual F erity x lihood r rating	=	Further action recommended:
		-	S	L	R		S	L	R	
						Event Manager and Security Manager to manage.				
Emergencies: Hazards from the need to evacuate. Local or area Consider what may cause and how can be controlled Fire – restriction of protected route  Bomb – Evaluate Risk/ disorder localised. Evacuation – collapse of structure	6.2	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Skillet Hill Farm will prepare an Emergency Plan which will be agreed in advance with the emergency services and the SAG.  Emergency announcements will made over PA (back up power necessary) to give instructions to the audience members.  All access routes to be stewarded.  Security staff and the Site Manager to be familiar with any event specific evacuation strategy and alarm system.	3	1	M	The response to all emergency situations and incidents to be co-ordinated through the Security Control (ELT).
Hazards arising through unauthorised access to plant, structures and equipment:  Property damage, personal injury	6.3	Skillet Hill Farm staff, contractors and audience members.	3	1	М	All plant and equipment will, as far as is possible, be contained in secure areas.  Site Manager to monitor	2	1	L	

6. EVENT OPEN PERIOD										
<b>Hazard:</b> <i>Risk</i>			Risk Seve Likel	ontrol :: erity x lihood rating	=	Control risk by:	Seve Likel	dual f erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Christian	6.4	Skillet Hill Farm	2	2	N4	Tomporory of ruetures to be suited to the	2	1		Ckillet Hill Form moves with
Structures: Collapse		staff, contractors and audience members.			M	Temporary structures to be suited to their intended use and foreseeable overload conditions, including adverse weather conditions.  The structures to be erected by contractors who have had their health and safety standards vetted and completion certificates issued.  The Site Manager will monitor conditions on site, as they develop to ensure that design limits not exceeded.  To be checked by competent person as appropriate.		1	L	Skillet Hill Farm may require Completion Certificates for all fencing on site. No other temporary structures are anticipated.
Weather Conditions: Heavy rain, wind	6.5	Skillet Hill Farm staff, contractors and audience members.	2	2	М	Heavy rain not likely to have effect on structures or equipment.  If adverse weather that can affect structures, i.e. wind etc Event Manager will	2	1	L	Wind Management Plan in place.

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Likel	ontrol : erity x lihood rating	=	Control risk by:	Seve Like	dual Ferity x lihood rating	=	Further action recommended
		S	L	R		S	L	R		
					have authority to stop all activity until conditions improve.  Site Manager to monitor weather conditions.					
Conflicts between Pedestrians & Vehicles: Personal injury	6.6	Skillet Hill Farm staff, contractors and audience members.	2	2	M	Skillet Hill Farm will ensure that parking areas established for the event are clearly signed and marshalled.  Skillet Hill Farm will ensure pedestrian queuing areas are separated from vehicle routes.  Event Manager will ensure that an effective Traffic Management Plan is in place for vehicles moving around space.  No vehicles allowed to operate whilst the event is open, unless movement is essential and supervised by security staff and using hazard warning lights  Security staff to control and restrict vehicular access.	2	1	L	Emergency vehicles that access the site will always use warning lights and alarm if necessary.

lazard: Ref: To whom:		Risk Seve Likel			Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended:	
			S	L	R		S	L	R	
Disabled Persons: Sight lines poor, crushed, immobile in crowd.	6.7	Disabled Persons	3	2	H	Skillet Hill Farm will provide a disabled viewing area with good sightlines to the performance area.  Able bodied audience members will not be permitted in the area unless they are a designated Carer.  Security staff in attendance in disabled area.  Site Manager to inspect.	2	1	L	
Electrical Hazards: Electrocution.	6.8	Skillet Hill Farm staff, contractors and audience members.	3	1	M	Skillet Hill Farm will ensure that all electrical equipment and generators to be supplied and installed by reputable, competent contractors.  Their standards will be pre-vetted, as will all contractors and a copy of their certificate as to membership of a recognised professional body obtained.	2	1	L	A Temporary Electrical Installation certificate will be obtained if necessary.

Hazard: Risk	Ref:	Ref: To whom:		ontrol : erity x lihood rating	=	Control risk by:	Seve Like	idua erity lihoo cratir	d =	Further action recommended
			S	L	R		S	L	R	
Medical Provisions:	6.9	Audience	3	2	Н	All electrical systems should be constructed and maintained in a condition suitable for use in the open air and will be protected as necessary by 30mA residual current circuit breakers.  All generators, distribution boxes etc to be away from audience member areas.  A competent person should certify all electrical installation as to their safety on completion.  A competent electrical contractor should be available to deal with any problems should they arise.  Site Manager to monitor.	2	1		
Insufficient, unsuitable provisions in place.	6.9	members.	3	2	Н	The medical provider, will be used to calculate the required provisions.  The NHS Ambulance Service will also be	2	1	L	

Hazard: Risk				ontrol :: erity x lihood	=	Control risk by:	Seve Likel	dual F erity x ihood rating	=	Further action recommended
			Risk	rating	r R		S	L	R	
						consulted.				
Loss of Light: Unable to see, failure of secondary systems, insufficient lighting for evacuation	6.10	Audience members.	2	2	M	Emergency lighting and emergency exit signage will be present  Key security staff may need to be provided with torches.	1	1	L	
Static Cameras: Members of the audience tampering with camera equipment.	6.11	Contractors and audience members.	2	2	M	Cameras and equipment never to be left unattended in areas that the audience members have access to.  When used outdoors cameras, wherever possible will be powered by portable 12v batteries.  A competent, experienced person will always supervise and monitor camera operatives.	2	1	L	
						When deemed necessary by the Site Manager camera operatives will be partnered by a competent person who will monitor the surrounding activities and				

6. EVENT OPEN PERIODS										
Hazard: Risk	Ref:	To whom:	Risk Seve Likel	ontrol : erity x lihood rating	=	Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended:
			S	L	R		S	L	R	
Artists & Performers: Personal injury	6.12	Audience members.	2	3	Н	pedestrian/vehicular movement.  Site Manager to monitor all camera work.  All artists and performers are required by Skillet Hill Farm to provide relevant H&S documentation.  The suitability of all activities have been audited by the Event manager and Skillet Hill Farm.	1	1	L	

7. NOISE AT WORK											
Hazard: Risk	Ref:	Ref: To whom:			x od =	led =	Control risk by:	Sev Like	idual erity z elihood ratin	d =	Further action recommended:
			S	L		R		S	L	R	
Noise: Hearing damage.	7.1	Skillet Hill Farm staff and contractors.	2	2		M	Work areas where noise is expected to exceed 80dB (a) over an 8-hour period to be identified and signed.  Exposure to excessive noise levels to be reduced to the minimum, shift systems to be considered.  Skillet Hill Farm will advise event staff accordingly and provide appropriate instruction, information and training in the use of the selected hearing protection.  All sound equipment to be monitored in its use by the Event Manager.  Sound levels to be monitored at the FOH Mixer position.  Directional controls to point the sound in to the event area and away from bars and other areas.  Site Manager to Identify the volume control and request that the Sound Contractor keeps all sound equipment in good working	1	1	L	The stage position will take into account the direction the amplified sound will travel.

7. NOISE AT WORK										
Hazard: Risk	Ref:	To whom:	Ris Sev Like	contro k: verity x elihood k rating	I =	Control risk by:	Sev Like	idual F erity x lihood c rating	=	Further action recommended:
			S	L	R		S	L	R	
						condition and provides details of who can use the volume controls  Site Manager to monitor.				
Noise: Hearing damage.	7.2	Audience members.	2	2	M	Suitable separation distances to be set between the audience members and the PA.  The Purple Guide recommends 3m as a minimum, this will be adhered to.  Event Manager to monitor.	1	1	L	

Hazard: Risk	Ref:	To whom:	Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended:
			S	L	R		S	L	R	
Fire Hazard - Stages: Death, major injury and damage to property	8.1	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	All structures to front of house to be of flame-retardant substances.  Stage/mixer to be equipped with CO <sub>2</sub> extinguishers. All generators to have CO <sub>2</sub> and dry powder.  Security staff to evacuate area to allow tenders through if necessary and appropriate.  Petrol generators will not be allowed.  Evacuation strategy in place	2	1	L	Fire Marshalls in attendance on event day.
Fire Hazard- Event Infrastructure: Death, major injury and damage to property	8.2	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Security staff to be positioned and continually checking for ignition sources  Security staff to patrol event site at open times.  Security staff to be equipped with an event radio and in contact with Security Control.  Inspection carried out by the Event	2	1	L	Event site exit values to be calculated using the Regulatory Reform (Fire Safety) Order 2005  Fire Marshall in attendance on event day.

8. FIRE RISK ASSESSM	ENT									
Hazard: Risk				ontrol c: erity x lihood c rating	! =	Control risk by:	Seve Like	idual I erity x lihood r rating	=	Further action recommended
			S	L	R		S	L	R	
	<u> </u>					Manager.				
						Fire points placed in secure locations – all security staff made aware of the positions prior to the event opening.  Selected security staff trained in fire-fighting procedures.  Evacuation strategy in place				
Fire Hazard – Temporary Structures/Bars: Death, major injury and damage to property	8.3	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	All temporary structures/bars will be inspected prior to opening by the Event Manager.  The following areas will be inspected:  Fire Exits – Suitable and enough properly signed and not obstructed.  Occupancy capacities  Fire Fighting Equipment  Flame retardance Certificates  Staff numbers  Emergency Procedures  Combustible materials	2	1	L	Fire Marshall in attendance on event day.

<b>Hazard:</b> <i>Risk</i>	Ref: To whom:			ontrol :: erity x lihood rating	=	Control risk by:	Seve Likel	dual f erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
						Storage of Waste				
Emergency Vehicle Routes (EVRs): Becoming blocked or obstructed.	8.4	Skillet Hill Farm staff, contractors and audience members.	3	2	H	Emergency Vehicle Routes (EVRs) will be clearly detailed on site plan.  Emergency Vehicle Routes (EVRs) never to be blocked or obstructed.  EVRs staffed at all times event site is open to audience members.  Trackway to be laid in areas were the ground surface maybe unstable.  Security staff policing EVRs to have radios and are in contact with the Security Control.  Event Manager to monitor emergency vehicle routes.	2	1	L	

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Likel	ontrol : erity x iihood rating	=	Control risk by:	Seve Like	idual I erity x lihood r rating	=	Further action recommended
			S	L	R		S	L	R	
LPG: Fire and explosion	8.5	Skillet Hill Farm staff, contractors and audience members.	3	2	H	LPG to be limited to a maximum of one spare cylinder for each one in use at each unit.  Vehicles and units to be checked on a regular basis for compliance.  Unit operators to submit certification in advance that gas installation has been installed and checked within the last three months by competent approved contractor.  Details to be vetted in advance of siting by the Site Manager.  Competence/training of staff in the use/changing of LPG to be vetted.  LPG storage facility to be established remote from main event infrastructure at an agreed location.  Site Manager to inspect	3	1	M	The Minimum Separation distance for LPG storage as detailed in the LPGA Code of Practice – Section 2, page 1 will be followed.

lla-au-l-	D. C	T. L.	I I I a a .	4 1		0() 3.1.1	Daa:	عالميات	) ! - I	
<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Likel	ontrol : erity x ihood rating	=	Control risk by:	Residual Risk Severity x Likelihood = Risk rating		=	Further action recommended
			S	L	R		S	L	R	
		1	1				ı			
Generators: Fire and electric shock	8.6	Skillet Hill Farm staff, contractors and audience members.	3	1	M	Where possible, consideration will be given to connecting units and lighting to main supplies. Where this is not possible, a minimum number of shared generators to be used.  No petrol generators to be used.  Generators to be located in secure areas away from audience areas.  Generators to be secured by using 'Heras' fencing.  All generators to have suitable and sufficient fire extinguishers close at hand.  Generators only to be provided by event approved Electrical Distribution contractor.  Site Manager to inspect.	2	1	L	
Cooking Fire: Fire and burn injuries	8.7	Skillet Hill Farm staff, contractors and audience members.	2	2	M	Background of caterers to be checked by Event Safety Adviser for previous users.  Fire fighting equipment to normal	2	1	L	Fire Marshall in attendance on event day.

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating			Further action recommended:
			S	L	R		S	L	R	
Waste Storage: Ignition source	8.8	8.8 Skillet Hill Farm staff, contractors and audience members.	3	2	Н	requirements and to satisfaction of the Event Safety Adviser to be required.  Caterers to be trained/vetted in the use of fire extinguishers.  Site Manager to inspect  Waste storage close to units to be provided in metal skips in secure locations away from main audience members areas.  Suitable and sufficient fire-fighting equipment to be in place  Site Manager to inspect	2	1	L	Fire Marshall in attendance on event day.
Means of Escape: Panic, crushing Inability to escape	8.9	Skillet Hill Farm staff, contractors and audience members.	3	2	H	A suitable and sufficient number of emergency exits shall be positioned around the perimeter of the event in accordance with the Regulatory Reform (Fire Safety) Order 2005.  Details to be agreed prior to build.  Exit doors (if fitted) shall open outwards and	2	1	L	

8. FIRE RISK ASSESSMEN	Т									
<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:	Sev Like	idual erity x lihood rating	' <b>=</b>	Further action recommended:
			S	L	R		S	L	R	
						shall be unlocked Exits to be stewarded throughout period of the event.  Suitable and sufficient emergency signage and lighting to be available.  Inspection of lighting and signage by Site Manager as appropriate prior to audience members attendance.				
Arson: Damage by fire or smoke to persons and/or property as a result of a wilful act.	8.10	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Keep combustibles to minimum.  No storage of combustible or explosive material permitted in marquees.  Provide suitable and sufficient fire extinguishers and at exit doors.  Security staff to be aware of location of extinguishers.  Fabric of marquees, drapes, linings and any floor covering to be flame retardant to BS5348 Test 2, BS7157 Annex A, BS7837,	2	1	L	Petrol generators not to be used.  Fire Marshall and in attendance on event day.

Hannah	Def	Tala a.ea.	I Inc.	4 n - 1	امما	Control risk by:	Dar	ا مرياد:	Dial	Further action recommended:
Hazard: Risk	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating		ity x ood =		Sev Like	idual erity z lihoo k ratin	d =	Tuttler action recommended
			S	L	R		S	L	R	
						BS5287 Table 1 or BS5867 Part2 Type B as appropriate.  Certificates to be available for inspection.  Materials that have been chemically treated to achieve their fire retardancy may require recertification at intervals – Event Safety Adviser to check for certification.  Access to combustibles to be restricted to working personnel by security staff.  Site Manager to inspect.				
Portable Electrical Equipment: Sources of Ignition and heat	8.11	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Skillet Hill Farm to contract only reputable equipment suppliers.  Evidence of PAT testing available upon request.  Event staff to visually inspect equipment as installed on site.  All equipment to be powered down at the end of the work activity.	2	1	L	

8. FIRE RISK ASSESSMEN	т									
Hazard: Ref:		To whom:	Risk Seve Likel	ontrol :: erity x lihood rating	=	Control risk by:	Seve Likel	idual F erity x lihood rating	=	Further action recommended:
			S	L	R		S	L	R	
						Site Manager to monitor.				
Fire Escape Routes: Becoming blocked or obstructed.	8.12	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Skillet Hill Farm will ensure that fire escape routes are never blocked or obstructed.  All cables laid flat, matted with heavy rubber matting and taped in place when in audience member areas whilst the event is open if required.  White/hazard tape to be used to mark trip hazard if required.  Consider alternative route with less traffic.  Site Manager to monitor.	2	1	L	
Power Failure: Lighting failure, evacuation issues	8.13	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	It is understood that there is sufficient lighting in the park to facilitate emergency evacuation from different sources of power. (park lighting and borrowed lighting from the M25) Event manager will ensure that should power be lost to the park, sufficient lighting still remains to facilitate evacuation, including identification of signage.	2	1	L	

Hazard: Risk	Ref:	To whom:	Risk Seve Like	ontrol : erity x lihood rating	=	Control risk by:	Seve Like	idual erity x lihood r rating	! =	Further action recommended
			S	L	R		S	L	R	
						Emergency maintained Fire Exit signs to be fitted if required.  Tower lights located around event site if additional lighting is required.  Key Security staff may need to be provided with torches.				
<b>General Risks:</b> Property damage, personal injury	8.14	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Event Manager to limit sources of ignition.  Limit sources of fuel – all event infrastructure fabric / drapes / dressing to be treated with a fire retardant.  All event staff & security staff to be briefed on proper procedures to be undertaken when discovering a fire.  All event staff & security staff to be briefed on evacuation procedure including escape routes.  Site Manager to monitor.	2	1	L	Any flammable substances to be identified and storage agreed with the Event Manager prior to arrival on site.  All fabrics to be treated with flame / fire retardant and relevant certificates to be included.  Site Manager to conduct a separate risk assessment where egress routes, signage or fire fighting equipment is obstructed.

8. FIRE RISK ASSESSMEN	т									
Hazard: Risk	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating			Control risk by:	Seve Like	idual erity x lihood ratin	<i>d</i> =	Further action recommended:
			S	L	R		S	L	R	
										Fire Marshall in attendance on event day.

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Extreme Winds: Structural collapse.	9.1	Skillet Hill Farm staff, contractors and audience members.	3	2	Н	Wind Management Plan (WMP) produced.  Security Control in possession of WMP.  Anemometer readings checked regularly by the Site Manager if required.  Action Plans detailed in the WMP which include clearly identified safe separation distances and wind speeds.  Fencing Contractor to provide safe wind speeds prior to the event site opening.  Areas of the event site to be evacuated if any structures become unstable.  Site Manager to monitor.	2	1	L	Event manager to monitor wind conditions in advance of the event.  Particular attention to be paid to any steel shield fencing.

Hazard: Risk			Risk Seve Like	ontrol :: erity x lihood rating	=	Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Heavy, Persistent Rain (Event Site): Flooding, unstable ground conditions.	9.2	Skillet Hill Farm staff, contractors and audience members.	2	3	Н	Welfare advice to be given to audience members via PA.  Event Manager to monitor.	1	2	L	Event Manager to monitor weather conditions in advance of the event.
Heavy, Persistent Rain (Car Parks): Flooding, unstable ground conditions.	13.3	Skillet Hill Farm staff, contractors and audience members.	2	3	H	Lorry park has solid surface internal roads.  Suitable and sufficient car park entrances/ exits are in place.  Comprehensive Traffic Management Plan to be put in place, produced in consultation with the Safety Advisor Group (SAG).  Site Manager to monitor.	1	2	L	Event Manager to monitor weather conditions in advance of the event.

<b>Hazard:</b> <i>Risk</i>	Ref:	To whom:	Risk Seve Likel	ontrol : erity x ihood rating	=	Control risk by:	Seve Like	idual I erity x lihood rating	=	Further action recommended
			S	L	R		S	L	R	
Extreme Heat: Heat exhaustion, sun burn.	13.4	Skillet Hill Farm staff, contractors and audience members.	2	2	M	Welfare advice to be given to audience members via LED screens.  Multiple drinking water points to be installed throughout the site – these are to be clearly signed.  Sun cream to be readily available to staff and audience members from purchase outlets and the Skillet Hill Farm team.  Security staff to be rotated and kept hydrated on a more regular basis.  Event Manager & Security Manager to monitor.	1	1	L	Event Manager to monitor weather conditions in advance of the event.

10. USE OF GOLF BUGGIES	S					
Hazard: Risk	Ref:	To whom:	Uncontrolled Risk: Severity x Likelihood = Risk rating	Control risk by:	Residual Risk: Severity x Likelihood = Risk rating	Further action recommended:
			S L R		S L R	



Risk Assessment - Junction 26 2021