

# **Open Space Hirers' Pack**

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# **Event Planning Guidance**

#### Introduction

This guidance has been designed to provide information to organisations wishing to arrange an event at a Council owned venue. It can be used for all events regardless of size, however some parts may not be relevant for smaller events. The guide gives general advice that should be used when arranging any type of event. However, it must be remembered that events can be extremely diverse, ranging from a simple car boot sale, to a large outdoor carnival and therefore this guidance cannot be considered exhaustive. It is likely that additional guidance will be required for specialist events and larger scale activities.

Should you consider that more information is required there are many national associations and organisations who may be able to offer advice on specific types of event. The Health and Safety Executive (HSE) has also published further guidance on its website: <a href="http://www.hse.gov.uk/event-safety/index.htm">http://www.hse.gov.uk/event-safety/index.htm</a> and the Purple Guide is also a very useful resource for planning and running events.

#### **Pre-planning**

Detailed planning is essential to ensure the event is successful, so you should set out a timescale giving yourself as much time as possible to organise. Depending on the size of the event, this may need to begin up to a year or more in advance. To begin with the following need to be considered:

- Establishing a committee. One person should be identified as the overall event manager
  with responsibility for overseeing all aspects of the event's delivery. In addition it may be
  necessary to identify specific roles required to deliver the event and assign responsibility for
  each to other members of an organising committee. For example, one person with suitable
  experience, might be given overall responsibility for health and safety, whilst another coordination and supervision of stewards/volunteers.
- **What.** Decide on the type of activities to be held. Will there be any specific hazards such as animals or water sports? If possible also try to establish the size of the proposed event and whether or not an entrance fee will be charged.
- **Who.** Identify the aims of the event. Are particular groups or types of people to be targeted, such as young children, teenagers, the elderly or disabled? If so, specific facilities may be required to accommodate them or additional stewards to ensure adequate safety standards are maintained.
- Where. Make sure the venue you have chosen, is suitable for the proposed event and
  activities. The size of the venue, existing hazards and ease of access are examples of
  initial factors to consider. It may be a good idea to arrange a site visit to assess these.
- When. Consider the time of year, day of the week and time that the event will take place. The availability of the venue will need to be checked with the Council and extra provisions may need to be put in place as a result e.g. you will probably need to arrange lighting for an evening event. Check that the event will not clash with any other major events taking place in the area.

#### **Risk assessment**

You will need to establish all the potential hazards and evaluate the risks associated with the event, and take appropriate remedial action to reduce these to an acceptable level. This information should be formally recorded and reviewed as part of a written risk assessment. Appendix 1 offers additional guidance for carrying out a risk assessment for an outdoor event.

Where the event consists of more than one attraction e.g. a summer fete, a risk assessment may be required for each activity. Any contractors, businesses, charities, exhibitor's, caterers or other organisations involved in the event should also carry out their own risk assessments, which you should obtain copies of. Bear in mind, that some smaller organisations, particularly those employing less than 5 people may not have a written risk assessment as this is not required by law, however, you should still ask them for a written risk assessment if possible.

- Event safety plan. For smaller events a robust risk assessment will be adequate for informing all the health and safety aspects of the event. However larger events will also require an event safety plan, to record and collaborate these arrangements in more detail. An event safety plan may be updated multiple times in the build up to the event, as arrangements are finalised. However a final version should be agreed and circulated to all those involved in organising the event before arriving on site. Appendix 2 provides a basic event safety plan template.
- Safety Advisory Groups (SAGs) exist to promote and improve safety at public events. They are often chaired by the local authority and bring together event organisers, emergency services and other parties involved in events. Prior to larger events the Council may hold a SAG meeting to review the event plan and discuss specific health and safety arrangements. A draft copy of the event plan must be submitted to the group prior to the meeting for members to review and sign off. The event organiser and/or representatives from the organising committee should attend in person if possible.

#### **Health and Safety**

Event organisers have a legal responsibility, under the Health and Safety at Work Act 1974, to ensure the health, safety and welfare of employees, volunteers or contractors involved in arranging the event and the public and participants attending. You must take all reasonable precautions to ensure the event takes place safely and in compliance with the relevant safety standards. The following aspects of health and safety legislation may need to be considered, however additional legislation may also require attention, depending on the nature of the event. All details should be recorded in risk assessments and/or the event safety plan.

- Working at height. Where possible work at height should be avoided, however if not then the Work at Height Regulations (2005) will apply. Any person working at height should be trained in how to do so safely and be issued with appropriate personal protective equipment (PPE) e.g. protective headwear. Other equipment such as scaffolding, mobile elevated work platforms (MEWPs), ladders, ropes and harnesses should also be considered to allow safer working. All equipment should be safety compliant and operated by a trained person.
- Construction Design Management (CDM). The Construction (Design and Management) regulations 2015 apply to events that involve an element of construction and temporary structures e.g. staging, marquees, exhibition stands, AV or PA sound systems, so check the regulations to understand whether they apply to your event. It is important to note that the regulations only apply to the set-up and de-rig phases of an event and that structures will require inspection and sign-off before the event goes 'live'. The regulations define different roles in event delivery, so you should check your own responsibilities as the event organiser and ensure others are aware of theirs. Useful guidance from the HSE is available at <a href="http://www.hse.gov.uk/entertainment/cdm-2015/">http://www.hse.gov.uk/entertainment/cdm-2015/</a>
- **Electrical Safety.** All portable electrical appliances should be PAT tested and a record kept, whilst hired equipment should come with a certificate of electrical safety. Generators may be required, but should be distanced from public areas and be suitably fenced off to prevent public access. Cabling should be safely channelled to eliminate electrical and tripping hazards. BS 7909 provides best practice for temporary electrical installations.

Emergency power requirements should also be considered as detailed by best practice in BS 5266-1.

- Hazardous substances may be required for the event, though consider whether they are
  absolutely necessary and whether a safer alternative could be used. If they are required,
  the Control of Substances Hazardous to Health (COSHH) Regulations 2002 will apply and
  you should consider ways to limit a person's exposure e.g. by issuing appropriate PPE.
- Fire safety. Any event is likely to carry some element of fire risk, however minor. You will need to establish what these are and assign appropriate prevention and control measures, as well as evacuation routes and procedures should a fire break out. The Government published guide Fire safety risk assessment: Open air events and venues provides advice on fire safety at outdoor events. This is available free of charge from <a href="https://www.gov.uk/government/publications/fire-safety-risk-assessment-open-air-events-and-venues">https://www.gov.uk/government/publications/fire-safety-risk-assessment-open-air-events-and-venues</a>. Additional guidance on fire risk assessment, including example templates is available at <a href="https://www.nationalfirechiefs.org.uk/Event-safety">https://www.nationalfirechiefs.org.uk/Event-safety</a>. Appendix 3 also includes a step-by-step guide.

For events with more complex health and safety issues, such as the above, it may be useful to hire an independent inspector, to oversee this aspect of the event. They should be qualified in healthy and safety practices, so check they have the appropriate level of training. Numerous courses and qualifications are available, both, from the National Examination Board in Occupational Safety and Health (NEBOSH) and other organisations e.g. the Institute of Occupational Safety and Health (IOSH).

#### First Aid

You will need to ensure adequate first aid cover is arranged for the duration of the event, including set-up and de-rig. Various levels of qualification are available, therefore the size of the event, nature of the workforce and potential risks are all factors to consider. At smaller events designated first aiders or appointed persons will be sufficient, whereas larger events may require specialist cover from organisations such as the Red Cross or St John Ambulance. You should not rely on the local NHS ambulance provider being able to attend when planning first aid provision, likewise with the police and fire services.

#### **Emergencies**

Local police, fire brigade and ambulance providers may formally advise on the event through a SAG meeting. Even if this is not the case, it is still important to notify the appropriate emergency services of the event, in case they need to attend an emergency. A formal plan should be established to deal with emergency situations. The complexity of this will depend upon the size and nature of the event itself. Things to consider include evacuation of the venue, liaison with emergency services and access routes for emergency vehicles.

#### Contingency/Curtailment

In certain circumstances it may be necessary to cancel all or part of the event. Consider what these might be e.g. extreme weather, heightened terror threat or contractors dropping out and the implications. In some scenarios **contingency planning** will make it easier to put in place alternative arrangements at short notice. A **curtailment plan** will also help to set-out the decision making process and actions to be taken in the event that cancellation is necessary. Some of the key things to consider in such circumstances are who makes the decision, when is it made and how are the public attending the event informed of this.

#### Insurance

The Council requires all event organisers, contractors, performers, exhibitors, caterers and any other organisation operating in some capacity as part of the event, to hold **public liability insurance** with a **minimum £5 million limit of indemnity.** You will need to submit evidence of this to the Council in advance of the event. You should check policies to ensure planned activities are covered. For example, use of inflatables (e.g. bouncy castles) is often not included in standard policies. You should inform insurance companies that the event is taking place. Depending upon the nature of your organisation and the proposed event, other insurances may also be required.

With certain exceptions, any business or charity with employees is required by law to have **employer's liability insurance**. As an event organiser it is recommended that you check that contractors, stallholders etc. have this in place. It is also good practice to obtain details of **motor insurance** for all vehicles entering the event site.

#### **Contractors**

Contractors may include caterers, staging/lighting companies, fencing providers or fairground operators. All contractors should be vetted to ensure they are competent to undertake the tasks required of them and wherever possible personal references obtained. It may be necessary to draw up and ask them to sign a contract for the services they will be providing you. Ask for copies of safety policies, method statements and risk assessments, and satisfy yourself that they will perform their tasks safely. Provide contractors with a copy of the event plan if necessary and maintain regular communication with them prior to the event, to ensure they will work within your specified parameters. They will also need to be given a full safety induction when arriving on site.

It is best practice to keep an up-to-date list of contractors and other organisations attending the event and use it to record when all their paperwork is received. See Appendix 6 for an example template.

#### Safeguarding

Consider what safeguarding issues may arise at the event e.g. will children or other vulnerable groups be involved, and put in place appropriate measures to mitigate these. Your organisation may already have safeguarding policies and procedures in place, however these may need adapting for the event and details included in the risk assessment/event safety plan. For larger events, or those with more complex safeguarding issues, someone on the organising team could be designated to take responsibility for overseeing this aspect of the event planning.

Think about if certain activities might require parent/guardian consent for children to take part, and how this will be obtained if so. Public visitors may also need informing if photography/filming (e.g. for promotional purposes) is planned to take place during the event. Those working directly with children should have the appropriate **Disclosure and Barring Service (DBS) checks** carried out. Depending on roles and responsibilities it may be appropriate for other members of event staff and contractors to also have a DBS check.

A formal process for dealing with **lost children** should be established and communicated to stewards and event staff. It is good practice to set-up a 'lost child point' for coordinating this and to provide an area where children can be safely looked after until they are re-united with their parent/guardian. A procedure should also be in place for contacting the police if a child or parent/guardian is still missing at the end of the event. Full details of any incidents should be recorded using a 'lost children form' and copies kept in case any further investigation is necessary. A simple example is available in Appendix 5.

#### Licensing

The nature of the event will determine if any licences are needed, so check if any of the activities you have planned are requiring of these. For example, events of up to 500 people involving certain licensable activities e.g. sale of alcohol or forms of regulated entertainment, require a **temporary** 

**events notice (TEN).** Meanwhile, where raffle tickets are being sold in advance, a **lotteries licence** may be required, however if tickets are just being sold on the day this is not usually necessary.

Please visit <a href="https://www.woking.gov.uk/licensing-and-permits">https://www.woking.gov.uk/licensing-and-permits</a> for more information, including a full list of licensable activities and details of how to apply for a licence. Alternatively the Council's licensing team can be contacted on <a href="mailto:licensing@woking.gov.uk">licensing@woking.gov.uk</a> for advice on more specific requirements. A fee may be charged for a licence and you will need to apply well in advance of the event.

Permission from the Council is also required for charitable collections to take place and a **street collection permit** will be issued for this. Please visit <a href="https://www.woking.gov.uk/licensing-and-permits/charity-collection-permits">https://www.woking.gov.uk/licensing-and-permits/charity-collection-permits</a> for more information on the regulations and to apply for a permit or alternatively contact <a href="mailto:streetcollections@woking.gov.uk">streetcollections@woking.gov.uk</a>.

#### Litter

Arrangements will need to be made for waste disposal and rubbish clearance both during and after the event. Additional bins may need to be provided and individuals designated specific responsibilities for emptying rubbish bins and litter picking. Depending on the amount of waste generated, a specialist contactor may need to be hired to remove it from site at the end of the event.

#### **Toilets**

The nature of the event will dictate the extent of toilet facilities required. Remember that facilities must be available for event staff and contractors to use during set-up and de-rig and will need regular checking and cleaning. Some venues may have public toilets available for use, however you should check the opening hours and whether they fulfil your requirements based on the number of visitors expected. For larger events hire of additional facilities will likely be required. Remember to include provision for disabled users when planning this aspect of the event.

#### Noise

Some events will generate increased noise levels from PA systems, music etc. which will need managing appropriately to minimise disruption. Sound levels should be tested before and at regular intervals throughout the event to ensure they do not become excessive. You will need to consider when the event is scheduled to finish, especially if it extends later into the evening, and agree a finish time with the Council. It is also a good idea to inform local residents of the event beforehand if there will be loud noise, particularly if it will cause disruption over several days.

#### **Catering**

Ensure any caterers have been registered by their local authority's Environmental Health department, and it may also be useful to check food hygiene certification and food hygiene rating issued by the Food Standards Agency.

Catering stalls should be sensibly positioned away from activity areas, near to water supplies and with adequate space left between stalls to reduce the risk of fire spread. Portable gas supplies for cooking should be kept to a minimum in designated areas away from the general public. Caterers using equipment to provide hot food should have a fire blanket or the appropriate fire extinguisher on their stall.

#### **Stewarding and Security**

Stewards should be fully briefed on all aspects of the event and given appropriate training and written instructions for the job required of them. This should include briefing on the government's

'Run, Hide, Tell' protocol to follow in the event of a terror attack. It is important that stewards can effectively communicate with each other and event control, mobile phones and/or radios are best for this. Stewards may require PPE such as hats, boots or high visibility clothing, whilst for evening events, they may need to be issued with torches. At all day events or events lasting several days, a staffing rota will be required to ensure appropriate rest breaks are taken. Consider allocating an area separated from the public for this.

Depending upon the nature of the event, additional security arrangements may be necessary, including arrangements for securing property overnight. You should consider hiring a suitable contractor to do this. Check that hired security is licensed by the Security Industry Authority (SIA).

It is important to be aware of the difference between paid staff and volunteers and the different levels of expectation placed upon each. Make this distinction clear and ensure both parties are aware of their roles and responsibilities. Both stewards and security staff should be easily identifiable to the public attending.

For security purposes, any cash collection should be planned to ensure it is kept to a minimum and regular deposits made to a secure area.

#### **Crowd Management**

The type of event and the numbers attending will determine the crowd control measures needed. For outdoor events a measure of 0.5 people per square metre of available space can be used to calculate the capacity of the venue. The numbers of people entering and exiting the event will need to be monitored to prevent overcrowding. Consideration should be given to the stewarding arrangements, the positioning of barriers and provision of a public address system. *Managing Crowds Safely: A guide for organisers at events and venues (HSG 154)* has been published by the HSE and contains useful advice on this. It is available at <a href="http://www.hse.gov.uk/pubns/books/hsg154.htm">http://www.hse.gov.uk/pubns/books/hsg154.htm</a>

#### **Traffic/Transport Management**

- On-site traffic. Vehicles and other traffic will need to be carefully managed to ensure segregation from pedestrians. It may be necessary to only permit vehicular access at specific times and not during the event itself. Separate entrances should be provided for vehicles and pedestrians with specific arrangements for emergency vehicle access. Car parking facilities will be required at most events, so consider to what extent such facilities are required, where they will be situated and how they will be managed. Some venues will have existing car park provision, however additional areas may need to be provided to avoid visitors having to park in nearby streets or residential areas and causing further disruption.
- Off-site traffic. Larger events in particular may generate additional traffic in roads surrounding the venue. To minimise disruption, traffic control should be discussed with the police and adequate signage provided to direct people to the appropriate entrances. If road closures, signs on the highway, traffic diversions and/or the placement of cones are required then an application must be made for a traffic regulation order and/or approval from the highway authority, Surrey County Council. If the event is likely to generate lots of vehicle traffic, consider liaising with local public transport providers to see if they can provide additional services for visitors to the event, to reduce this.

#### **Fairgrounds**

The Council will need to be notified at least 3 months in advance if funfair rides are proposed as part of the event. As a minimum you will need to obtain copies of the following documentation from the operator and provide them to the Council:

- Public liability insurance with a minimum £10 million worth of indemnity for each ride stall and device.
- Risk assessments for each ride, stall and device.
- Amusement Devices Inspection Procedures Scheme (ADIPS) or other relevant safety certification where necessary for all rides, stalls and devices.
- Inspection logbook for all rides, stalls and devices. It is also advisable to check the HSE
  website for any prohibition/improvement notices served against specific rides or operators
  or alternatively request a copy of their accident record.

You may also consider collecting further information from funfair operators, for example weights and dimensions, the number of people allowed on a ride and details of the vehicles being brought on site. Appendix 8 includes other information to think about and can be used to record and keep track of these for each ride, stall or device.

Access to the venue for large vehicles will need considering, as will the siting of individual attractions to ensure they are a safe distance apart. Attractions should be inspected before opening and then daily if the event lasts more than one day. Ride operators/attendants will need to be suitably trained and you should request to see evidence of this.

Best practice on fairground operation is detailed in *Fairgrounds and amusement parks: Guidance on safe practice*, published free of charge on the HSE website <a href="http://www.hse.gov.uk/pubns/priced/hsg175.pdf">http://www.hse.gov.uk/pubns/priced/hsg175.pdf</a>.

#### Other activities

Some activities will require specialist consideration and permission to be granted, examples are given below. It is advisable to seek guidance from the Council if you are unsure whether a particular activity is permitted. Remember to record details of these in the risk assessment and/or event safety plan.

- Inflatables. Ensure that all inflatable equipment has Pertexa Inflatable Play Accreditation (PIPA) or other relevant safety certification in place and conforms to BS EN 14960. You will be required to supply copies of these along with insurance and risk assessments for the devices to the Council. The equipment should be inspected for safety before use and where possible supervised by a qualified person. Failing this, operating instructions obtained from the supplier and followed by a suitably responsible person is adequate. Remember that weather conditions, in particular high winds may make it unsafe to use inflatables so this should be monitored using appropriate equipment at all times. The HSE has published guidance for operating inflatable devices on its website <a href="http://www.hse.gov.uk/entertainment/fairgrounds/inflatables.htm">http://www.hse.gov.uk/entertainment/fairgrounds/inflatables.htm</a>
- **Fireworks.** Fall out zones and spectator viewing areas should be defined, taking into account the nature of the venue and surrounding area. Specialist contractors should be hired to perform displays and consideration given to curtailment of a display in the event of extreme weather. The HSE publication HSG 123: Working Together on Fireworks Displays is a useful reference guide.
- **Performers.** All performers should have their own insurances and risk assessments. Where amateur performers are being used, discuss your detailed requirements with them and ensure they will comply with your event plan. Consider whether staging and/or seating areas are required for performances and the health and safety implications of this.

#### Site layout

Draw out a site plan identifying the position of all the intended attractions, facilities and temporary structures. Liaise with the Council when planning the layout of the event to establish if there are

any areas that need to be kept clear for a particular reason. You may also find it useful to visit the venue yourself to take measurements and get an understanding of other restraints or hazards.

Plan out and designate the entrance and exit points, circulation routes, vehicle access and emergency evacuation paths. Consider whether barriers and or fencing will be required to protect the public against specific hazards. Obtain accurate measurements of all structures and activities, to understand the extent of the area needed and remember to include any safety zones required for certain activities e.g. inflatables or fairground rides. Consider also, where visitors will queue if an attraction is particularly popular.

When planning site layout it is important to include an **event control**, as a central point to coordinate all administration and communication as the event progresses. For a smaller event this may simply be a gazebo with a table, whereas larger events may require a more complex set-up.

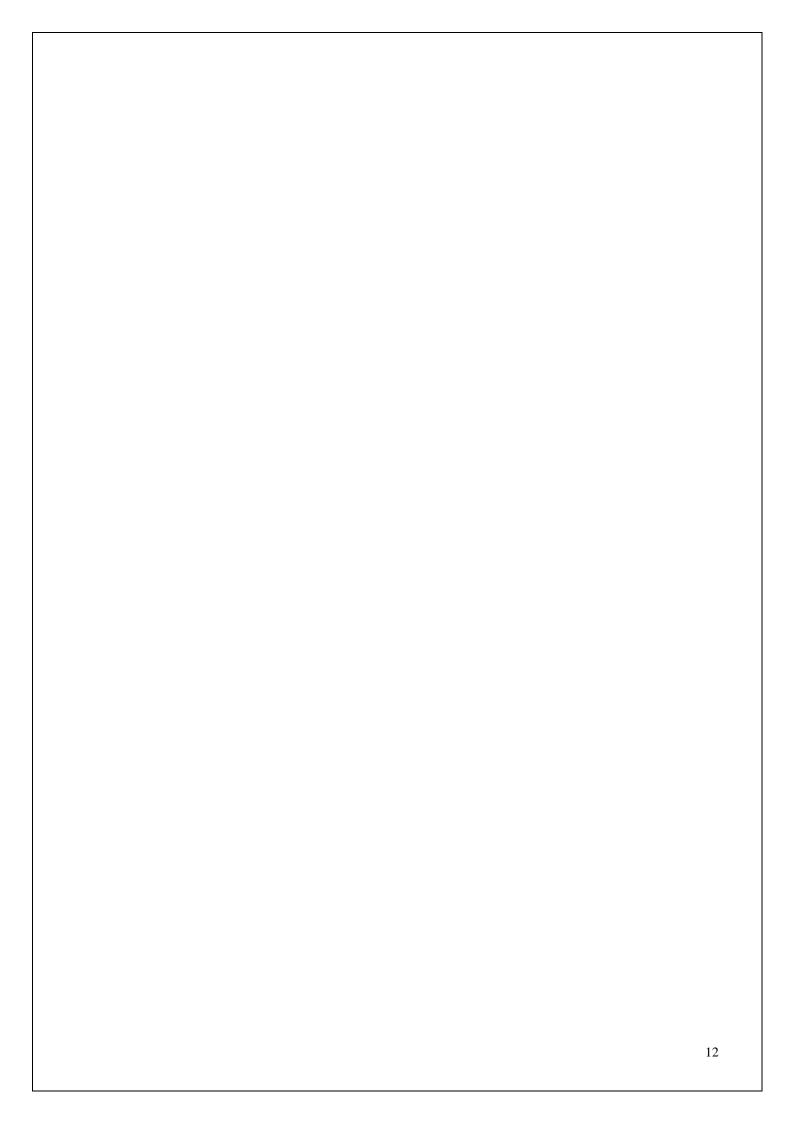
#### **Final preparations**

Immediately prior to the event going "live" a detailed safety inspection will need to be carried out. A walk through of the site should be carried out to identify any potential hazards and to check out communications are working. Depending on the length of the event you may want to carry out further inspections during the event. All defects should be noted and remedial action taken. These checklists should be retained for future reference. The following should be checked:

- **Routes.** Ensure clear access and exit routes and adequate circulation within the site. Pay particular attention to emergency routes.
- **Siting.** Make sure that all facilities, attractions and stalls are correctly sited as per your site plan. Be certain that the first aid facilities, fire extinguishers and any cash collection boxes are in place. Check waste bins are in their correct locations.
- **Signage.** Ensure adequate signage is displayed where necessary. This should include emergency exits, first aid points, information, lost children/vulnerable person points and other welfare facilities such as toilets and drinking water.
- **Vehicles.** Check that all contractors, performers and exhibitors vehicles have been removed from the site or parked in the designated area before the public are permitted to enter.
- **Structures.** Ensure all staging, seating, marquees and lighting structures have been erected safely and that certification has been obtained from the relevant contractors as a record of this.
- **Barriers.** Check that all barriers and other protection against hazards are securely in place and there is no risk of falling from staging or other facilities.
- **Stewards.** Make sure that all staff have arrived, been briefed and are in their correct location. Ensure all stewards are wearing the correct clothing for easy identification and have been issued with the appropriate communications device.
- Lighting. Check all lighting is working, including any emergency lighting.
- **Public information.** Make sure the public address system is working and can be heard in all areas.

#### After the event

- **De-rigging.** Arrangements for de-rigging the event should be detailed in the event safety plan. De-rigging should not begin until after the scheduled end time, unless it is advertised that the event will finish early. As with set-up, vehicle and pedestrian movement on-site will need to be carefully managed to ensure safety is maintained. Remember to take into account that people may be tired after a long day working at the event.
- **Site condition.** After the event, another inspection should be carried out to make sure nothing has been left on the site which could be hazardous to future users. This inspection should also identify any damage which may have been caused during the event. If any structures are left overnight, it must be ensured they are left in a safe condition and are safe from vandalism etc.
- Accidents. Under the Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013, it is required by law that records are kept of incidents or occurrences causing death or serious injury. It is the duty of the event organiser to do this. It is good practice to make a note of all incidents and near misses, however minor, so they can be considered as part of future risk assessments. If an accident occurs, evidence should be gathered as soon as possible. This may include the details of witnesses and/or photographs. An accident form, such as the one in Appendix 4, should be completed and you will also need to advise you own insurance company. Action must be taken to prevent any further incidents taking place in future.
- **De-brief.** It is useful for the organising team to have a full de-briefing meeting to review how the event went in the days/weeks afterwards. If the event is to run again in future, this is also an opportunity to discuss improvements that could be made. A de-brief SAG meeting may also take place to review how the event ran from a safety point of view.



# **Appendix 1- Event Safety Plan**

Event name:			
Location:			
Event date/s:		Maximum number attending:	
Organiser/s:			
Description of event:			
List persons in key roles (role, name, mobile numb			
Marshals (numbers, roles	s, duty rota):		
<ul> <li>Arrangements for briefin</li> <li>Fire and emergency pr</li> <li>Use of fire extinguiers</li> <li>First aid</li> <li>Traffic management</li> <li>Crowd control/authoris</li> <li>Security arrangements</li> <li>Facilities on site</li> <li>Site rules including no</li> <li>Other</li> </ul>	ed areas		

Activities/stalls/ marquees	Date/s and time/s activity will opera		Organisation/contractor responsible	Name of main contact and contact details
		Describe tin	ning, persons responsible, com	munications made etc. (attach appendix if needed)
Setting up arrangement	s:		<b>3</b> , p. 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· · · · · · · · · · · · · · · · · · ·
Security/access control	arrangements:			
Health, safety and insurance checks to be carried out on participants, stall holders, performers and suppliers:				
Health and safety checks to be undertaken at the event:				
Insurance policies applicable:				
Dismantling arrangement	nts:			

Clean-up/litter picking arrangements:		
	Provide details of notifications and licences as applicable to the event	
Temporary event notice details: (if < 500 people)		
Premises licence details: (if > 500 people)		
Fireworks notification to CAA:		
Liaison with police:		
Notification to Fire and Rescue Service	ee:	
Insurance company notified:		
Emergency planning	Describe in detail, e.g. facilities to be provided, location, communications made	Person with overall responsibility
Accident reporting arrangements:		
First aid arrangements:		
Lost/found child arrangements:		
Fire:	(attach risk assessment, fire risk assessment and fire procedure for whole site including any specific arrangements for individual marquees/ buildings)	

Spillage of flammable liquids, e.g. petrol:

Emergency announcements:		
Contingency plans, e.g. bad weather, cancellation:		
Other foreseeable emergencies: (list)		
Confirm that an emergency plan is att	ached indicating assembly areas, control point, access for emergency vehicle	s etc.

# Action plan

Activity reference	Action to be carried out	By when	By whom	Date completed

## **Appendix 2- Outdoor Event Risk Assessment Guidance**

#### Introduction

A risk assessment should involve the identification of significant hazards arising out of the activities occurring as part of the event, including setting up the event, during the event and packing up after the event has ended.

A **hazard** is something with the potential to cause harm, for instance equipment, methods of work, the area or environment the event is taking place in and other aspects of the organisation of the event.

A **risk** is the likelihood of potential harm from that hazard being realised. The extent of the risk will depend on the **likelihood** of that harm occurring, the potential **severity** of that harm, i.e. of any resultant injury or illness and the number of people who might be affected by the hazard.

Risk assessments must be suitable and sufficient. You need to be able to show that:

- a proper check was made
- you asked who might be affected
- you dealt with all the obvious significant hazards, taking into account the number of people who could be involved
- the precautions are reasonable, and the remaining risk is low.
- · Keep the written record for future reference or use.

There are 5 stages to carrying out an effective risk assessment, these are outlined below. The following pages also include a template, which can be used to help carry out a risk assessment for your own activity or event.

Further information on risk assessment is also available from the Health & Safety Executive (HSE) at <a href="http://www.hse.gov.uk/simple-health-safety/risk/">http://www.hse.gov.uk/simple-health-safety/risk/</a>

#### **Method**

#### Step 1

Identify the hazards and **what** could cause harm. Only note hazards that could result in *significant* harm. You might consider some of the following, though remember this list is by no means exhaustive so you should carefully consider your own event and what specific hazards will be present.

Vehicles
Catering
Crowds and noise
Amusements and attractions

Staging Structures Manual Handling Slips and trips Waste Management

Electrical appliances
Staging/structures

Extreme Weather Fire

#### Step 2

Decide **who** might be harmed and **how**. Consider staff or volunteers, contractors, participants, guests/attendees/visitors, passers-by, local residents etc.

#### Step 3

**Evaluate** the risks (the *likelihood* of the harm occurring, and the *severity* of the consequences). When evaluating the likelihood and severity of the harm, score from 1-4 according to the scale below and use this to calculate a Risk Rating Number (RRN) by multiplying the two together.

#### Risk = Likelihood x Severity

	Likelihood		Severity
1	<ul><li>Highly unlikely</li></ul>	1 =	Negligible injuries not requiring treatment at hospital
2	= Occasionally	2 =	Minor injuries ( to one or more persons ) requiring treatment at hospital
3	= Likely	3 =	Major injuries e.g. broken limb
4	<ul><li>Frequent or regular</li></ul>	4 =	Life-threatening or fatal injuries

Using the outcome of the RRNs, you must then decide what **precautions** and **control measures** you can put in place to prevent or reduce the risks identified. For example using a different piece of equipment, preventing access to the hazard or having a dedicated person monitoring it.

Note that RRN's of 8 or above are generally considered to be requiring of immediate attention in order to reduce the risk level.

#### Step 4

**Record** your findings and **implement** them.

#### Step 5

**Review** your assessment after the event and update if necessary. If the event is to run again in future, the risk assessment should be reviewed and amended to reflect any changes that may result in additional hazards becoming present.

What is the Hazard?	Who might be harmed?	How might they be harmed?	Likelihood (1-4)	Severity (1-4)	Risk Rating Number (RRN)	Control Measures
Manual Handling	Event staff Volunteers	Moving equipment around site-could result in musco-skeletal injuries	2	2	4	All staff/volunteers to receive instruction on correct manual handling techniques.  Manual handling to be limited where possible through use of aids e.g. trolleys, vehicles

What is the Hazard?	Who might be harmed?	How might they be harmed?	Likelihood (1-4)	Severity (1-4)	Risk Rating Number (RRN)	Control Measures

# **Appendix 3- Event Fire Risk Assessment Guidance**

Name of event and venue:	
Name of hirer/hiring organisation:	
Date of event:	

It is recommended that you obtain a copy of "Regulatory Reform (Fire Safety) Order 2005 - A short guide to making your premises safe from fire" and *Fire safety risk assessment: Open air events and venues* to assist you in undertaking your fire risk assessment. These can be downloaded free of charge from

https://www.gov.uk/government/publications/making-your-premises-safe-from-fire

The steps you need to follow are:

Step 1 – Identify the hazards within the venue

Step 2 – Identify people at risk

Step 3 – Evaluate, remove, reduce and protect from risk

Step 4 – Record, plan, instruct, inform and train

Step 5 – Review

#### Step 1 – Identify the hazards within your premises

Considering the nature of the event and activities involved, you need to identify:		
sources of ignition		
such as naked flames, heaters or some		
commercial processes		
sources of fuel		
such as built-up waste, display materials,		
textiles or overstocked products		
sources of oxygen		
such as air conditioning or medicinal or		
commercial oxygen supplies		

You may find it helpful to make a simple drawing of the venue, marking up the locations of key features such as marquees, staging, stalls or generators. The plan should show the locations of any sources of ignition, fuel and oxygen. You can use a simple noughts and crosses system – circles for materials and crosses for ignition sources. It should also identify where material which could catch fire easily and sources of ignition are close together.

If you decide to do this, please attach a copy of the drawing

#### Step 2 – Identify people at risk

You will need to identify those people who may be especially at risk such as:			
People using or operating			
sources of heat			
E.g. cookers			
People who will be near fire			
dangers			
Children			
E.g. in pushchairs or prams			
The elderly or infirm			
People with mobility problems or			
who use wheelchairs or mobility			
scooters			

People who are under the	
influence of alcohol.	

You may want to mark on the plan the locations of those people at significant risk.

#### Step 3- Evaluate the level of risk

You will need to evaluate both the	risk of a fire occurring and the potential consequences should
it occur:	
What is the likelihood of a fire	
occurring?	
Consider the hazards identified in step 1	
What are the potential	
consequences should a fire	
occur?	
Consider both the hazards identified in	
step 1 and the people identified in step 2	

When considering the likelihood and consequences of fire, you may find it useful to use the following tool:

Considering the following definitions, what is the likelihood of fire occurrence:

**Low:** Unusually low likelihood of fire as a result of negligible potential sources of ignition.

Medium: Normal fire hazards for this type of occupancy, with potential ignition sources, where the fire

hazards are generally subject to appropriate controls (other than minor shortcomings).

High: Lack of adequate controls applied to one or more significant fire hazards, such as to result in

significant likelihood of fire.

Considering the following definitions, are the **consequences** of fire likely to cause:

**Slight harm:** Outbreak of fire unlikely to result in serious injury or death.

engine me unimery to recall in contract injury or acau.

Moderate Outbreak of fire could foreseeably result in injury (including serious injury) of one or more persons, but is unlikely to involve multiple fatalities.

**Extreme harm:** Significant potential for serious injury or death to one or more persons.

Taking the ratings for likelihood and consequences, the **overall level of risk** can be calculated using the table below:

#### Potential consequences of fire

Likelihood of fire

	Slight harm	Moderate harm	Extreme harm
Low	Trivial risk	Tolerable risk	Moderate risk
Medium	Tolerable risk	Moderate risk	Substantial risk
High	Moderate risk	Substantial risk	Intolerable risk

Definitions and required actions for each level of risk are outlined below:

Trivial	No action is required other than regularly reviewing the Fire Risk Assessment and updating it where necessary.
Tolerable	No major additional fire precautions required, however there might be a need for reasonably practicable improvements that involve minor or limited cost.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures, which should take cost into account, should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures. Refer to your action plan at the end of this document.
Substantial	Considerable resources might have to be allocated and urgent action taken to reduce the risk.
Intolerable	The event must not go ahead until the risk has been reduced.

Once the risks have been evaluated, you should take steps to remove or reduce any fire hazards			
where possible and reduce any risks you have identified. This may include the following:			
What can you do to remove or			
reduce any fire hazards?			
E.g. replace highly flammable materials			
with less flammable ones			
What can you do to reduce any			
risks you have identified?  E.g. separate flammable materials from			
sources of ignition			
j			
What is in place to detect fire?			
What is in place to alert people			
there is a fire?			
What is in place to fight a small			
fire?			
\A/b at a sattle a safe service of as			
What are the safe routes for			
people to leave the venue?			
Are these exit routes properly			
Are these exit routes properly signed?			
How will disabled people be			
evacuated? Will you need to			
provide staff/volunteers to assist			
them?			
Do you need emergency lighting			
to enable people to escape in			
case of fire?			

Some very small and simple venues may be able to satisfy all these steps without difficulty. However, you should still be able to show that you have carried out all the steps.

All hazards and deficiencies identified in this fire risk assessment should be addressed by implementing all recommendations in your action plan at the end of this document.

## Step 4 - Record, plan, instruct, inform and train

In this step you should record, plan, instruct, inform and train. If you have completed the answers in the sections above, then you have recorded the dangers and people you have identified as especially at risk (in steps 1 and 2) and what you did about it (in step 3).			
Write your fire emergency plan here. It should include the action that you need to take in a fire in the venue or anywhere nearby.			
Instructions to staff, volunteers and stewards on actions to take in case of fire. What will tell them, and how?			
How will the public be informed in the event of a fire?			
Where will the fire assembly point will be? Will this be signed?			
What fire safety training have staff/volunteers had?			
Is additional training required?			
Step 5 – Review			
If the event is planned to take place again, you should make sure your fire-risk assessment is up to date. You will need to re-examine your fire-risk assessment if you suspect it is no longer valid, such as after an accident or near miss, or if there is a significant change to the level of risk of the event, such as new attractions.			
Date of risk assessment:	/ / Completed by:		

## Actions Arising from the Significant Findings of this Fire Risk Assessment

Now that you have undertaken the fire risk assessment, you need to act upon the significant findings of the assessment.

All action points arising from the significant findings of this Fire Risk Assessment should be listed			
below. All actions must be completed before the date of the event.			
Details of Action to be	Action That Has Been	By Whom	Completion
Taken	Taken		Date

# **Appendix 4- Accident Report Form Template**

Event name	
Event reference number	
Event date	
	nt organiser or their representative and not by the
Injured person	
Surname	Forenames
Address	
	Post code
Telephone number	Date of birth
Employee Volunteer Exh	ibitor Contractor
Date and time of accident	
Date and time reported	
Details in accident book? Tick box	Yes No No
Details of injury (specify left or right side), an	d/or loss or damage
Details of action taken	
Assisted by event representative (please give na	ime)
First-aid administered (please give name)	

# Please tick relevant boxes No Taken to hospital Ambulance called Yes Yes No Name and address of hospital attended ..... Taken home Yes No Circumstances of accident and location Name and address of witnesses Person completing this form: Name\_\_\_\_\_ Address ..... Post code\_\_\_\_\_ Telephone number\_\_\_\_\_

Signature \_\_\_\_\_

# **Appendix 5- Lost children form template**

Event.		
Location:		
Date:		
Section 1- Lost/Missing Child		
To be used when a child is report public.	ted as lost or missing by a parent/guardian or other me	mber of the
Child's name		
Child's age		
Time and place last seen		
Time reported to event staff		
Reported by		
Parent's / guardian's name and relationship to child		
Home address		
Parent/ guardian's Phone number		
Further information (if required)		
To complete when child is found:		
Time found		
Found by		
Time returned to parent/guardian		
Signature of parent/ guardian		

## **Section 2- Found Child**

To be used when a lost child is found by a member of event staff or general public.

Child's name	
Child's age	
Found by (name and role)	
Location found	
Time found	
Time brought to lost child point	
Parent's / guardian's name	
Home address (if known)	
Parent/ guardian's telephone number (if known)	
Person responsible for child's whilst at lost children point	
Further information (if required)	
To complete when child is collected:	
Time child collected	
Collected by (Parent's/ guardian's name and relationship to child)	
Signature of parent/ guardian	

## **Section 3- Further Actions**

To be completed if child and parent/guardian are not re-united by end of the event.

Have the police been informed?	
Details given to the police	
Time reported to the police	
Reported by (name and role)	
Signature of person reporting	

## **Appendix 6- Event Participant List**

#### Name of Event Organiser Date of Event

Use this table to record details of all organisations involved with the event e.g. caterers, charity stallholders, inflatables providers, fairground operators, or equipment hire companies. Ensure that you keep it up to date so that you can easily track when you have received all the required paperwork. An example of how it could be filled out is given below, however you may wish to adapt the table according to your specific needs.

Organisation	Activity	Contacted	Public Liability Insurance	Risk Assessment	Note any further details e.g. additional paperwork required
Best Burgers	Catering van	Yes- confirmed attending	Yes	No- will send by 30/4	Food Hygiene certificate to be sent with risk assessment

# **Appendix 7- Event Planning Checklist**

#### (before, during and after the event)

Walk through safety inspections should be carried out immediately prior to, during and after the event. More than one inspection may be needed during the event. Using this form note all defects and also the remedial action taken. This is not an exhaustive list and care should be taken to identify any other hazards associated with the activities at the event.

Event:	 	 	
Location:			

### Before the event

General Yes No

- Have risk assessments and/or the event safety plan been checked and signed off?
- Has a SAG meeting taken place if required?
- Is the necessary insurance in place? Are all activities covered?
- Have traders, stallholders, and contractors provided full health and safety documentation e.g. risk assessments, method statements, insurance and safety certification as appropriate?
- Are any caterers licenced, with suitable food hygiene certification?
- Are any licences that are required, in place?
- Have the emergency services been informed?
- Has appropriate security and first aid provision been arranged?
- Have weather forecasts been checked? Does this create any new hazards that need to be addressed?
- Is an emergency plan in place?
- Is a cancellation/curtailment plan in place?

#### On-site set up

- Is an event control centre in place?
- Have toilets/welfare facilities been provided where required?
- Have event staff and contractors received a site safety briefing?

- Is site free from tripping hazards e.g. cables, potholes, footpath defects etc.?
- Have any trees and/or vegetation been cut back and debris removed as necessary?
- Are adequate waste bins in place?
- Have all structures been checked and completed within the requirements of the Construction Design Management Regulations?
- Have all stalls, attractions and structures e.g. fairgrounds and inflatables been sited according to the site plan?
- Do any funfair rides/inflatables have certification demonstrating compliance with the appropriate safety standards? Have they been inspected and tested on-site to ensure they are safe to open to the general public?
- Has all fencing and barriers been erected? Are potentially hazardous activities/pieces of equipment segregated off?
- Is signage and public information up?
- Is lighting in place where required?

#### Before going 'live'

- Is the public address system working? Have noise levels been tested?
- Has a walk through safety inspection taken place?
- Are entrances/exits clear? Can emergency vehicles gain access?
- Is an emergency plan in place?
- Are staff/stewards in place? Have they been appropriately briefed? Do they have means of communication with event control?
- Have electrical supplies/equipment been checked/certified?
- Are all vehicles off-site? Is traffic/transport management in place?
- Have fire safety checks been made? Is appropriate fire-fighting equipment in position? Is an evacuation procedure in place?
- Are first aid and security provisions in place?
- Are safeguarding provisions in place? Has a lost children point been established and a procedure highlighted to staff?
- Have caterers been inspected?

 Have any other unanticipated hazards been introduced that require remedial action?

Defects noted:		
Remedial action taken:		

<u>During Event</u> Yes No

- Are toilets being checked and cleaned as necessary?
- Is Event control being continuously staffed?
- Are emergency access routes being kept clear?
- Is pedestrian movement around the event site being managed and routes kept clear?
- Are staff/stewards in place? Is communication with event control being adequately maintained? Are they taking regular breaks?
- Is extra stewarding and crowd management required around a particularly popular attraction?
- Is car parking and/or traffic management being managed appropriately?
- Are waste bins being monitored and emptied as required? Is the event site being regularly checked litter?

- Are potential hazards identified in the risk assessment being monitored?
- Have any new, unanticipated hazards e.g. cables, potholes, footpath defects etc. been introduced?
- Have any incidents occurred? Is remedial action required?

Defects noted:			
Remedial action taken:			
Remedial action taken:			

## After the event

#### De-rig

- Has the advertised event end time passed? Has this been announced via the PA system? Have the public attending the event left?
- Is traffic management in place to ensure safe for vehicle access/egress to the event site for de-rig?
- Has all waster been collected and removed from the site?
- Have all structures, stalls and attractions been dismantled safely and removed from site?
- Have all fencing, barriers and temporary markers e.g. stakes and ropes been dismantled and removed?

- Has signage and notices been removed?
- Has all other equipment been dismantled and removed?
- Have all stallholders and contractors left site?
- Have all vehicles left the site?
- Has the site been inspected to ensure it has been left in the same condition as it was prior to the event? Has any damage been reported to the Council?
- General
- Have any incidents/accidents that occurred during the event been recorded and reported as required?
- Has a de-brief taken place with the relevant event staff?
- If required, has a de-brief SAG meeting taken place?
