

HAZARD IDENTIFIED:					
What are the hazards?	Who might be harmed and how?	What are you already doing aiming to achieve?	What further action is necessary?	Action by whom?	Action by when?
Exceeding the event capacity	Event attendees and participants	Event capacity established on Event Application Form. Capped at 4,999.	None		
		Events likely to attract large numbers, arrangements to ensure capacity not exceeded in advance, e.g. entry by ticket only.			
		On-the-day monitoring of actual numbers in attendance to ensure capacity not exceeded, this being overseen by the event organiser.			
Effective Evacuation	Event attendees and participants	Exit routes easily identifiable, including open southern boundary.	No Further action Full Emergency procedures plan in place for fire and other emergencies		
		Event supervisor conducts 'on-the-day' check of venue, including means of escape.			
		Staff/volunteers present to assist attendees in evacuating site (disabled/vulnerable persons as per O.S.36) and have received necessary briefing to carry this out effectively.			
Event attendees or participants sustaining injury or becoming ill	Person requiring first aid assistance	Staff/volunteers present to assist should first aid assistance be required and have received the necessary briefing to carry this out effectively. (O.S.38 applies)	None		
		Sufficient first aid trained personnel available			
Large gatherings of people outside the site/leaving the site	Close proximity to road ways and collision with vehicles, particularly when	Pedestrian areas around the site suitable to accommodate large numbers, checked for condition and adequately lit.	None		



	leaving the event.	Staff/volunteers to monitor/action and liaise with Police for safe dispersal if required.			
Slips, trips and falls	Staff and customers slipping/tripping/falling suffering fractures and bruising etc	The site will be maintained to its usual standard for public open space. Ground conditions will be monitored during lead up to event if poor weather conditions. Wires/cabling etc. to be above head height wherever possible. Any cables at ground level must be secured with adequate fixing and covered at reasonable intervals to prevent trips. Sloped exit at southern boundary not to be used as main ingress/egress point in poor weather. Good housekeeping – work areas will be kept tidy, goods stored suitably etc. Event organisers will be responsible for ensuring safety and security of own material.	Identify ground level cables with hazard tape between fixings/coverings.	Event organiser	By published start time of event.



Falls from height	Staff/volunteers may suffer serious, possibly fatal, injuries falling from any height. For example when setting up or breaking down structures might fall from ladders.	Ladders will be suitable, regularly inspected, and used only for light work of short duration. Event organisers' responsibility.	No further action at this stage	
Violence and antisocial behaviour	Staff/volunteers may suffer assaults, threats and abuse from members of the public.	The premises is licensed to sell alcohol subject to the terms granted. Staff/volunteers will adhere to legal requirement not to sell alcohol other than in the terms and conditions granted. This includes set up of the bar enclosure in area defined on the plan.	Violence and staff safety policies are in place including lone working (Log books to be used as appropriate)	
	Disorder from groups of people who congregate in the area.	Staff/volunteers are trained/experienced in good, polite behaviour and how to avoid confrontation, following policy and know when to call police etc.	Continue to keep good liaison with local police and check latest advice.	
	Intimidation and abuse, including racial harassment.	Staff/volunteers will provide good, polite service and will not confront event attendees. Incident log will be kept and filled out as soon as possible after any incident.	Ensure all incidents promptly investigated.	
		Incident log will be kept for inspection by the Designated Premises Supervisor at any point.		
			Don't resist robberies	



		Cashing up done after hours/out of customers' sight with second person in attendance.			
		CCTV is installed and clearly visible. NFDC Protocol			
		with police re CCTV for evidential purposes.			
		No glass vessels to be sold, whether alcoholic or otherwise. See O.S.6.			
		Staff/volunteers will ensure a zero tolerance of drugs activity will be maintained. Liaison will take place with police regarding any suspected drug activity.			
		In the case of larger capacity events, i.e.ticketed, Door Staff will be used where appropriate and will be SIA licensed.			
Noise	Noise that escapes from the site may affect neighbours in an anti-social manner	Event HOTLINE number attended to by nominated person from organisation responsible for event, as named on Event Application Form. Person responsible to react in appropriate way and log in incident book.	Consideration of developing a procedure for external checks.	NMTC	ongoing
		Amplified music or sound events will be monitored at intervals to ensure kept at reasonable levels.	Consult with environmental health on any local requirements.		



Manual handling	Staff/volunteers receiving back, neck and limb injuries from lifting heavy loads.	All staff/volunteers are briefed how to lift properly.	No further action at this stage	
Gas	Staff/volunteers and others risk injury from fire and explosion if equipment not properly maintained and used.	Included in Event Organisers specific assessment	No further action at this stage.	
Breakages	Staff/volunte ers risk cuts from broken glass from clearing up after breakages.	If breakages occur during decanting, they are cleared up using dustpan and brush kept behind bar counter, with staff wearing thick gloves. Staff told not to pick up broken glass with hands. Debris put in cardboard box to reduce risk to refuse collectors.	No further action necessary.	
Electricity	Staff/volunteers and customers could get electric shocks from faulty/damaged wiring or electrical equipment	Electricity safety is not part of this assessment. This should be included in the Event organisers' specific assessment. It is assumed that safety and maintenance will be carried out. For example: Wiring to be checked every three years by a qualified electrician. Regular PAT will be done by electrician.	Town Council infrastructure safe and fit for purpose.	



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		Staff/volunteers will be briefed to spot damaged equipment, plugs, cable and fittings and take out of service.			
		Staff/volunteers will be told where fuse box is to turn off electricity in the event of an emergency.			
		Fuse box/consumer unit will be kept accessible at all times.			
Hazardous substances	Staff can suffer chemical burns or develop dermatitis from contact with, or use of, cleaning chemicals	Included as part of Event Organisers specific assessment	No further action at this stage		
Fire	Staff/volunteers and Customers at risk in the event of fire	Included in Event Organisers specific assessment. Senior organiser to check exit points are clear on event opening.	Full emergency procedures and evacuation policy in place. Fire buckets/extinguishers covering each marquee and barbecue areas.		
Smoking	Legal Compliance	No smoking within marquees and other structures	No further action necessary.		
Emergency Procedures and exit signage	Public evacuation needs to follow clear routes	There are two exit points to the west, one to the north, one to the east and the southern boundary is open albeit for a grassed slope area to the footpath. Suitable signage non-illuminated in place	Ensure all signage is correctly maintained.		