|               | Risk Assessment.         |          |   | Ref no.         | Go Karts<br>001 |
|---------------|--------------------------|----------|---|-----------------|-----------------|
| Activity      | Go Karts                 |          |   | Status          | Final           |
| Location      | OTTERSPOOL ADVENTURE CEN | TRE      |   | Initial assess. |                 |
| Section       | Health and Safety        |          |   | Reviewed        | 15/6/22         |
| Assessed by   | Neil Quilliam            | Specific | Х | Next review     | 6/23            |
| Role /No/Dept |                          | Generic  |   | Version no.     | 1.1             |



| - 1 |   |              |            |                |                |            |              |                          |                                      |  |  |  |
|-----|---|--------------|------------|----------------|----------------|------------|--------------|--------------------------|--------------------------------------|--|--|--|
|     |   |              |            |                | Likelihood     | t          |              |                          | Diel Detien                          |  |  |  |
|     |   | Severity     | 1.<br>Rare | 2.<br>Unlikely | 3.<br>Possible | 4.<br>Very | 5.<br>Almost |                          | Risk Rating                          |  |  |  |
|     |   |              | Raie       | Offlikely      | Lossinie       | Likely     | Certain      | Low Risk                 | No Further action Required           |  |  |  |
|     | 1 | No Injury    | 1          | 2              | 3              | 4          | 5            | 1-8                      | No Farmer detion required            |  |  |  |
|     | 2 | First Aid    | 2          | 4              | 6              | 8          | 10           | Medium Risk              | Action Plan Required and Implemented |  |  |  |
|     | 3 | 3 Day Injury | 3          | 6              | 9              | 12         | 15           | 9-15                     | Before Proceeding.                   |  |  |  |
|     | 4 | Major Injury | 4          | 8              | 12             | 16         | 20           | High risk De Net Breezed |                                      |  |  |  |
|     | 5 | Fatality     | 5          | 10             | 15             | 20         | 25           | 16-25 Do Not Proceed     |                                      |  |  |  |

Manager or Supervisor to ensure that prior to activity taking place that Go Karts are free of visual defects, tires are inflated, and track is clear of any debris. Park Supervisor is responsible to ensure the staff member operating the attraction are trained and have had their training verified in the training plan. A trained First Aider must be present within the building with a fully stocked First Aid Kit and radio switched on and set on the correct channel.

| Activity        | Hazard   | Risk  | Person | at Risk | Existing Control Measures   | R | lsk Ra | ting | ACCEPT   | Further control measures<br>Implemented from action plan – | Nev | / Risk F | tating | ACCEPT<br>(Y or N) |
|-----------------|--|---|--------|---------|---|---|--------|------|----------|--|-----|----------|--------|--------------------|
| AGUVILY         |  | KISK  | Staff  | Other   | Existing Control Measures   | L | x s    | - RR | (Y or N) | re-score   | LX  | s -      | RR     |                    |
| Use of Go Karts | Danger of Go<br>Karts crashing<br>against another<br>car or the track. | Body injuries   | х      | x       | Go Karts set to limited speed to reduce impact in case of collision. Setting off cars 8 second increments Younger children to ride with a parent                  | 2 | 4      | 8    | у        |  |     |          |        |                    |
| Use of Go Karts | Gap in track to<br>Kart storage area                                   | Cars leaving track<br>causing possible<br>crash and body<br>injury                          | x      | х       | Tyres in place to block gap when<br>go karts in use   | 1 | 2      | 2    | у        |  |     |          |        |                    |
| Use of Go Karts | Unauthorised access to track   | Cars colliding with guests  | Х      | Х       | Track area fenced / chained off   | 2 | 3      | 6    | Y        |  |     |          |        |                    |
| Use of Go Karts | Track / barrier<br>damage  | Damaged barriers<br>may affect the<br>effectiveness of<br>safety barriers in a<br>collision |        | х       | Track & barriers checked prior to use of Go Karts by Supervisor. Track is secured when not in use.  | 1 | 2      | 3    | Y        |  |     |          |        |                    |
| Use of Go Karts | Injury to Staff  | Body Injuries   | x      |         | Staff to remain in centre of the track unless a child is in difficulty. All cars should be told to stop while the child is helped, then the activity can continue | 1 | 3      | 3    | Y        |  |     |          |        |                    |

| 8 at de .       | Hazard  | Di-1-                               | Person | Existing Control Measures |   | Risk Rating ACC |     |      | Further control measures | Nev  | / Risk F | Rating | ACCEPT<br>(Y or N) |  |
|-----------------|---|-------------------------------------|--------|---------------------------|---|-----------------|-----|------|--------------------------|--|----------|--------|--------------------|--|
| Activity        |   | Risk                                | Staff  | Other                     | Existing Control Measures   | L               | x s | - RR | (Y or N)                 | implemented from action plan –<br>re-score | L X      | ( s -  | RR                 |  |
| Use of Go Karts | Adult crossing barrier on to track                      | Adult being ran<br>over by Go Kart  |        | х                         | Barrier in place to stop adults entering track area   | 2               |     | 6    | у                        |  |          |        |                    |  |
| Use of Go Karts | Clothing getting caught in wheels when car is in motion | Clothing causing injury to customer |        | x                         | Staff are directing customers to<br>ensure all clothing is tucked in<br>before setting the cars off | 1               | 2   | 2    | Y                        |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |
|                 |   |                                     |        |                           |   |                 |     |      |                          |  |          |        |                    |  |

|               | Risk Assessment.          |          |   | Ref no.         | Diggers<br>001 |
|---------------|---------------------------|----------|---|-----------------|----------------|
| Activity      | Mini Diggers              |          |   | Status          | Final          |
| Location      | OTTERSPOOL ADVENTURE CENT | TRE      |   | Initial assess. |                |
| Section       | Health and Safety         |          |   | Reviewed        | 27/4/21        |
| Assessed by   | Neil Quilliam             | Specific | Х | Next review     | 3/22           |
| Role /No/Dept |                           | Generic  |   | Version no.     | 1.1            |



|   |              |            |                | Likelihood     | ł          |              |                          | Disk Datin                           |  |  |  |  |  |  |
|---|--------------|------------|----------------|----------------|------------|--------------|--------------------------|--------------------------------------|--|--|--|--|--|--|
|   | Severity     | 1.<br>Rare | 2.<br>Unlikely | 3.<br>Possible | 4.<br>Very | 5.<br>Almost | Risk Rating              |                                      |  |  |  |  |  |  |
|   |              | Kale       | Offlikely      | Fossible       | Likely     | Certain      | Low Risk                 | No Further action Required           |  |  |  |  |  |  |
| 1 | No Injury    | 1          | 2              | 3              | 4          | 5            | 1-8                      | No Faither action required           |  |  |  |  |  |  |
| 2 | First Aid    | 2          | 4              | 6              | 8          | 10           | Medium Risk              | Action Plan Required and Implemented |  |  |  |  |  |  |
| 3 | 3 Day Injury | 3          | 6              | 9              | 12         | 15           | 9-15                     | Before Proceeding.                   |  |  |  |  |  |  |
| 4 | Major Injury | 4          | 8              | 12             | 16         | 20           | High risk De Not Breezed |                                      |  |  |  |  |  |  |
| 5 | Fatality     | 5          | 10             | 15             | 20         | 25           | 16-25 Do Not Proceed     |                                      |  |  |  |  |  |  |

| Activity | Hazard                         | Risk  | Person | at Risk | Existing Control Measures  | RI         | lsk Ra | iting    | ACCEPT                                     | Further control measures | New | Risk R | ating | ACCEPT<br>(Y or N) |
|----------|--------------------------------|---|--------|---------|--|------------|--------|----------|--|--------------------------|-----|--------|-------|--------------------|
| Activity |                                | Kisk  | Staff  | Other   | Existing Control Measures  | L X S = KR |        | (Y or N) | Implemented from action plan -<br>re-score | L X S - RR               |     |        |       |                    |
| Diggers  | Risk of crushing/<br>trapping  | Risk of trapping<br>customers hand<br>between digger<br>arm and the<br>yellow "cab" area<br>of the digger |        | х       | Perspex guard in place between<br>digger arm and cab. Children<br>should not be able to get their<br>hands around while using the<br>equipment | 2          | 4      | 8        |  |                          |     |        |       |                    |
| Diggers  | Risk of crushing /<br>trapping | Risk of children /<br>adults entering the<br>sandpit area of the<br>diggers                               |        | х       | Sandpit area has a fence around<br>to keep children / adults out   | 2          | 4      | 8        |  |                          |     |        |       |                    |
|          |                                |   |        |         |  |            |        |          |  |                          |     |        |       |                    |
|          |                                |   |        |         |  |            |        |          |  |                          |     |        |       |                    |
|          |                                |   |        |         |  |            |        |          |  |                          |     |        |       |                    |
|          |                                |   |        |         |  |            |        |          |  |                          |     |        |       |                    |

|               | Risk Assessment.         |          |   | Ref no.         | Play Area<br>001 |
|---------------|--------------------------|----------|---|-----------------|------------------|
| Activity      | Pillows                  |          |   | Status          | Final            |
| Location      | OTTERSPOOL ADVENTURE CEN | TRE      |   | Initial assess. |                  |
| Section       | Health and Safety        |          |   | Reviewed        | 16/6/22          |
| Assessed by   | Neil Quilliam            | Specific | Х | Next review     | 6/23             |
| Role /No/Dept |                          | Generic  |   | Version no.     | 1.1              |



|   |              |            |                | Likelihood     | k          |              |                      | Disk Dating                          |  |  |  |  |
|---|--------------|------------|----------------|----------------|------------|--------------|----------------------|--------------------------------------|--|--|--|--|
|   | Severity     | 1.<br>Rare | 2.<br>Unlikely | 3.<br>Possible | 4.<br>Very | 5.<br>Almost |                      | Risk Rating                          |  |  |  |  |
|   |              | Raie       | Offlikely      | Fossible       | Likely     | Certain      | Low Risk             | No Further action Required           |  |  |  |  |
| 1 | No Injury    | 1          | 2              | 3              | 4          | 5            | 1-8                  | no i aitiici aotion redairea         |  |  |  |  |
| 2 | First Aid    | 2          | 4              | 6              | 8          | 10           | Medium Risk          | Action Plan Required and Implemented |  |  |  |  |
| 3 | 3 Day Injury | 3          | 6              | 9              | 12         | 15           | 9-15                 | Before Proceeding.                   |  |  |  |  |
| 4 | Major Injury | 4          | 8              | 12             | 16         | 20           | High risk            | B N 4 B 1                            |  |  |  |  |
| 5 | Fatality     | 5          | 10             | 15             | 20         | 25           | 16-25 Do Not Proceed |                                      |  |  |  |  |

| ā atlada.        | Hazard   | Risk   | Person | at Risk | Edding Control Manager   | R | lsk Ra | ating | ACCEPT   | Further control measures                   | Nev | v Risk i | Rating | ACCEPT<br>(Y or N) |
|------------------|--|--|--------|---------|--|---|--------|-------|----------|--|-----|----------|--------|--------------------|
| Activity         |  | RISK   | Staff  | Other   | Existing Control Measures  | L | x s    | - RR  | (Y or N) | Implemented from action plan -<br>re-score | L   | ( S -    | RR     |                    |
| Bouncing Pillows | Crushing   | Potential for<br>children to fall on<br>top of each other<br>during play   |        | х       | Rules are displayed for customers<br>on entry. Height limit is displayed<br>on entry to stop larger heavier<br>children & adulty from playing on<br>the activity | 3 | 2      | 6     | Y        |  |     |          |        |                    |
| Bouncing Pillows | Trip / slips   | Potential for children to slip / trip / have too much grip whilst playing  |        | х       | Children must wear socks when using activity to reduce the friction between their foot and the pillow  | 2 | 4      | 8     | Y        |  |     |          |        |                    |
| Bouncing Pillows | Slips  | In wet weather conditions pillow has the capacity to become wet, leading to the potential to slip and cause injury |        | x       | Pillow is closed in wet weather<br>conditions, and is only open when<br>it is dry and safe enough to do so   | 1 | 4      | 4     | Y        |  |     |          |        |                    |
| Bouncing Pillows | Choking  | Death Serious injury   |        | х       | No food, drinks or chewing gum to<br>be allowed on or near the<br>inflatables.   | 1 | 5      | 5     | у        |  |     |          |        |                    |
| Bouncing Pillows | Injury through<br>lack of inflatable<br>pressure,<br>suffocation | Suffocation Various injuries   |        | х       | DO NOT allow anyone to be on the inflatable during inflation or deflation as this can be EXTREMELY DANGEROUS.  | 1 | 4      | 4     | У        |  |     |          |        |                    |

|                  | Hazard                     |                | Person | at Risk |   | R | isk Ra | ating | ACCEPT   | Further control measures                   | New | Risk F     | Rating | ACCEPT<br>(Y or N) |
|------------------|----------------------------|----------------|--------|---------|---|---|--------|-------|----------|--|-----|------------|--------|--------------------|
| Activity         |                            | Risk           | Staff  | Other   | Existing Control Measures   | L | x s    | - RR  | (Y or N) | implemented from action plan –<br>re-score | LX  | s <b>-</b> | RR     |                    |
| Bouncing Pillows | In case of an<br>emergency | Serious injury |        | x       | Check the area is safe to access.  If patient is unconscious DO NOT MOVE, if unconscious put into recovery position.  Staff who administers first aid will be first aid trained. Seek medical attention by calling 999.  DO NOT switch off the inflatables. | 1 | 4      | 4     | у        |  |     |            |        |                    |
| Bouncing Pillows | Danger of power cut        | Suffocation    |        | x       | Regular evacuation training<br>provided to all staff and is<br>refreshed regularly.<br>Stanley knife in secure location in<br>case of need to open  | 2 | 4      | 8     | у        |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |
|                  |                            |                |        |         |   |   |        |       |          |  |     |            |        |                    |

|               | Risk Assessment.         |          |   | Ref no.         | Play Area<br>001 |
|---------------|--------------------------|----------|---|-----------------|------------------|
| Activity      | Play Area                |          |   | Status          | Final            |
| Location      | OTTERSPOOL ADVENTURE CEN | TRE      |   | Initial assess. |                  |
| Section       | Health and Safety        |          |   | Reviewed        | 15/6/22          |
| Assessed by   | Neil Quilliam            | Specific | Х | Next review     | 6/23             |
| Role /No/Dept |                          | Generic  |   | Version no.     | 1.1              |



|          |              |            |                | Likelihood     | I          |              |             | Disk Dating                          |
|----------|--------------|------------|----------------|----------------|------------|--------------|-------------|--------------------------------------|
| Severity |              | 1.<br>Rare | 2.<br>Unlikely | 3.<br>Possible | 4.<br>Verv | 5.<br>Almost |             | Risk Rating                          |
|          | _            | Raie       | Offlikely      | Fossible       | Likely     | Certain      | Low Risk    | No Further action Required           |
| 1        | No Injury    | 1          | 2              | 3              | 4          | 5            | 1-8         | No Faither action Required           |
| 2        | First Aid    | 2          | 4              | 6              | 8          | 10           | Medium Risk | Action Plan Required and Implemented |
| 3        | 3 Day Injury | 3          | 6              | 9              | 12         | 15           | 9-15        | Before Proceeding.                   |
| 4        | Major Injury | 4          | 8              | 12             | 16         | 20           | High risk   | D - N - 4 D                          |
| 5        | Fatality     | 5          | 10             | 15             | 20         | 25           | 16-25       | Do Not Proceed                       |

| Activity                                | Hazard   | Risk                    | Person | at Risk | Existing Control Measures  |         | lsk Ra | ating | ACCEPT   | Further control measures<br>Implemented from action plan – | New | Risk R | tating | ACCEPT<br>(Y or N) |
|---|--|-------------------------|--------|---------|--|---------|--------|-------|----------|--|-----|--------|--------|--------------------|
| Activity                                |  | Risk                    | Staff  | Other   | Existing Control Measures  | L XS-RR |        |       | (Y or N) | re-score   | LX  | s -    | RR     |                    |
| Spinning Wheel                          | Child falling from<br>wheel whilst<br>spinning | Body injuries           |        | х       | Flooring around wheel is soften rubber crumb to absorb impact.   | 3       | 2      | 6     | у        |  |     |        |        |                    |
| Spinning Cups                           | Child falling from cup                         | Body injuries           |        | х       | ooring around cups is soften abber crumb to absorb impact.   |         | 2      | 4     | Y        |  |     |        |        |                    |
| Wobbly bridge                           | Falling from<br>height                         | Head / body<br>injuries |        | х       | Flooring around bridge is soften ubber crumb to absorb impact. Handrail for children to stay on bridge   |         | 3      | 6     | Y        |  |     |        |        |                    |
| Tower                                   | Falling from<br>height                         | Head / body<br>injuries |        | X       | Flooring around tower is soften<br>rubber crumb to absorb impact.<br>Gaps between levels in tower and<br>between bridge and floor are<br>within regulation | 2       | 3      | 6     | Y        |  |     |        |        |                    |
| Walking Stilts /<br>stepping toadstools | Falling from<br>height                         | Head / body<br>injuries |        | х       | looring around stilts / toadstools soften rubber crumb to absorb   |         | 2      | 6     | у        |  |     |        |        |                    |
| Bumblebee Rockers                       | Child falling off                              | Head / body<br>injuries |        | х       | Flooring around rockers is soften rubber crumb to absorb impact.   | 3       | 2      | 6     | у        |  |     |        |        |                    |

|                 | Hazard                 |                         | Person | at Risk |  | R | isk Re | ting | ACCEPT   | Further control measures                   | New Risk Rating |            |    | ACCEPT<br>(Y or N) |
|-----------------|------------------------|-------------------------|--------|---------|--|---|--------|------|----------|--|-----------------|------------|----|--------------------|
| Activity        |                        | Risk                    | Staff  | Other   | Existing Control Measures  | L | x s    | - RR | (Y or N) | implemented from action plan -<br>re-score | LX              | s <b>-</b> | RR |                    |
| Wooden Box      | Falling from<br>height | Head / body<br>injuries |        | x       | Park staff trained to tell children to stay off – no foot holds to climb up – rubber crumb on floor to absorb impact Park rules state that children are not to climb on the outside of the equipment | 3 | 2      | 6    | Y        |  |                 |            |    |                    |
| Playframe       | Falling from<br>height | Head / body<br>injuries |        | х       | Park rules state that children are not to climb on the outside of the equipment – rubber crumb on floor to absorb impact   | 3 | 2      | 6    | Y        |  |                 |            |    |                    |
| Swing / hammock | Falling from<br>height | Head / body<br>injuries |        | x       | Chains inspected daily – secondary<br>chain in place – rubber crumb on<br>floor to absorb impact   | 3 | 2      | 6    | Y        |  |                 |            |    |                    |
| Red Tunnel Hill | Slip                   | Head / body<br>injuries |        | х       | Area closed in icy conditions –<br>rubber crumb on floor to absorb<br>impact   | 2 | 2      | 4    | Y        |  |                 |            |    |                    |
| Trampolines     | Falling from<br>height | Head / body<br>injuries |        | х       | Springs inspected daily - rubber crumb on floor to absorb impact   | 3 | 2      | 6    | Y        |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |
|                 |                        |                         |        |         |  |   |        |      |          |  |                 |            |    |                    |

|               | Risk Assessment.         |                 |         | Ref no.     | Rangers<br>001 |
|---------------|--------------------------|-----------------|---------|-------------|----------------|
| Activity      | Rangers                  |                 |         | Status      | Final          |
| Location      | OTTERSPOOL ADVENTURE CEN | Initial assess. | 27/4/21 |             |                |
| Section       | Health and Safety        |                 |         | Reviewed    | 15/6/22        |
| Assessed by   | Neil Quilliam            | Specific        | Х       | Next review | 6/23           |
| Role /No/Dept |                          | Generic         |         | Version no. | 1.1            |



|          |              |      |          | Likelihood     | k              |                   |             | D: 1 D (:                            |  |  |  |  |  |
|----------|--------------|------|----------|----------------|----------------|-------------------|-------------|--------------------------------------|--|--|--|--|--|
| Severity |              | 1.   | 2.       | 3.<br>Possible | 4.<br>Vory     | 5.                | Risk Rating |                                      |  |  |  |  |  |
|          | -            | Rare | Unlikely | Possible       | Very<br>Likely | Almost<br>Certain | Low Risk    | No Further action Required           |  |  |  |  |  |
| 1        | No Injury    | 1    | 2        | 3              | 4              | 5                 | 1-8         | No Future action required            |  |  |  |  |  |
| 2        | First Aid    | 2    | 4        | 6              | 8              | 10                | Medium Risk | Action Plan Required and Implemented |  |  |  |  |  |
| 3        | 3 Day Injury | 3    | 6        | 9              | 12             | 15                | 9-15        | Before Proceeding.                   |  |  |  |  |  |
| 4        | Major Injury | 4    | 8        | 12             | 16             | 20                | High risk   | B 11 4 B 1                           |  |  |  |  |  |
| 5        | Fatality     | 5    | 10       | 15             | 20             | 25                | 16-25       | Do Not Proceed                       |  |  |  |  |  |

Manager or Supervisor to ensure that prior to activity taking place that Rangers are free of visual defects, tires are inflated, and track is clear of any debris. Park Supervisor is responsible to ensure the staff member operating the attraction are trained and have had their training verified in the training plan. A trained First Aider must be present within the building with a fully stocked First Aid Kit and radio switched on and set on the correct channel.

| A _ 11 _ 11    | Hazard  | Dist.   | Person | at Risk | Full-tile of Countries I Management  | R | lsk Ra | iting | ACCEPT   | Further control measures                   | Nev | / Risk F | tating | ACCEP<br>(Y or N |
|----------------|---|---|--------|---------|--|---|--------|-------|----------|--|-----|----------|--------|------------------|
| Activity       |   | Risk  | Staff  | Other   | Existing Control Measures  |   | x s    | - RR  | (Y or N) | Implemented from action plan –<br>re-score | L>  | s -      | RR     |                  |
| Use of Rangers | Danger of<br>Rangers crashing<br>against another<br>car or the track. | Body injuries   | Х      | x       | Rangers set to limited speed to reduce impact in case of collision. Setting off cars 15 second increments Minimum height restriction of 3.5ft                      | 2 | 4      | 8     | у        |  |     |          |        |                  |
| Use of Rangers | Danger of head colliding with frame of the car                        | Head injuries   | Х      | x       | eat distance limited from car 2 ame to prevent impact and billision.   |   | 4      | 8     | Y        |  |     |          |        |                  |
| Use of Rangers | Unauthorised access to track  | Cars colliding with guests  | Х      | Х       | Track area fenced / gated off  | 1 | 3      | 3     | Y        |  |     |          |        |                  |
| Use of Rangers | Track / barrier<br>damage   | Damaged barriers<br>may effect the<br>effectiveness of<br>safety barriers in a<br>collision |        | х       | Track & barriers checked prior to use of Rangers by Supervisor. Track is secured when not in use.  | 1 | 2      | 3     | Y        |  |     |          |        |                  |
| Use of Rangers | Injury to Staff   | Body injuries   | х      |         | Staff to remain in centre of the track unless a child is in difficulty.  All cars should be told to stop while the child is helped, then the activity can continue | 1 | 6      | 6     | Y        |  |     |          |        |                  |
| Use of Rangers | Clothing getting<br>caught in wheels<br>of car                        | Injuries to body  |        | х       | Customers are directed by staff<br>members to ensure all loose<br>clothing is tucked in before setting   | 1 | 2      | 2     | у        |  |     |          |        |                  |

|               | Risk Assessment.         |                 |   | Ref no.     | Sandpit<br>001 |
|---------------|--------------------------|-----------------|---|-------------|----------------|
| Activity      | Sandpit                  |                 |   | Status      | Final          |
| Location      | OTTERSPOOL ADVENTURE CEN | Initial assess. |   |             |                |
| Section       | Health and Safety        |                 |   | Reviewed    | 15/06/22       |
| Assessed by   | Neil Quilliam            | Specific        | Х | Next review | 6/23           |
| Role /No/Dept |                          | Generic         |   | Version no. | 1.1            |



|          |              |      |          | Likelihood | k              |                   |             | Diala Datina                         |  |  |  |  |  |
|----------|--------------|------|----------|------------|----------------|-------------------|-------------|--------------------------------------|--|--|--|--|--|
| Severity |              | 1.   | 2.       | 3.         | 4.             | 5.                | Risk Rating |                                      |  |  |  |  |  |
|          | -            | Rare | Unlikely | Possible   | Very<br>Likely | Almost<br>Certain | Low Risk    | No Further action Required           |  |  |  |  |  |
| 1        | No Injury    | 1    | 2        | 3          | 4              | 5                 | 1-8         | No Futilier detion required          |  |  |  |  |  |
| 2        | First Aid    | 2    | 4        | 6          | 8              | 10                | Medium Risk | Action Plan Required and Implemented |  |  |  |  |  |
| 3        | 3 Day Injury | 3    | 6        | 9          | 12             | 15                | 9-15        | Before Proceeding.                   |  |  |  |  |  |
| 4        | Major Injury | 4    | 8        | 12         | 16             | 20                | High risk   | D. N.4 Durand                        |  |  |  |  |  |
| 5        | Fatality     | 5    | 10       | 15         | 20             | 25                | 16-25       | Do Not Proceed                       |  |  |  |  |  |

| Activity       | Hazard                 | Risk | Person | at Risk | Existing Control Measures  | R       | lsk Ra | ating    | ACCEPT   | Further control measures<br>implemented from action plan – | Ne  | w Risk | Rating | ACCEPT<br>(Y or N) |
|----------------|------------------------|------|--------|---------|--|---------|--------|----------|----------|--|-----|--------|--------|--------------------|
| Activity       |                        | Kisk | Staff  | Other   | Existing Control Measures  | L XS=RR |        | (Y or N) | re-score | L.   | K S | - RR   |        |                    |
| Use of sandpit | Foreign object in sand | Cuts | X      | х       | Sandpit is raked daily to identify<br>and remove foreign objects | 3 2     |        | 6        | у        |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |
|                |                        |      |        |         |  |         |        |          |          |  |     |        |        |                    |