RISK ASSESSMENT FILE

Risk Assessment Area: BUILDING 2 (RA-GEN07)

HAZARD NUMBER	ACTIVITY	RISK	LEVEL	RECOMMENDATIONS / ACTION TO BE TAKEN / CONTROLS TO BE INTRODUCED	ACTION TAKEN BY WHO & COMPLETE DATE
1	All areas	Injury to users	P=3 S=4 **=12**	Participants are strongly advised to wear safety equipment including helmets.	N/A
		Supervision of users	P=2 S=3 **=6**	Staff patrol this area of the park. Patrols are conducted in a random manner. CCTV is in operation.	Daily - staff
		Injury to spectators	P=3 S=3 **=9**	Netting and kickboards in place to stop skateboards & bikes coming out of the resi jump box area. There is a designated spectator area next to the bowl area and defined walkways at the rear of the building. *Following an injury to a spectator the area above the stairs to the flatbank has been made a rider only area. Signage has been erected.*	Managers
		Litter on ramps	P=2 S=2 **=4**	Bins are provided. Staff duties include picking up litter from around the park and ensuring all areas are clean and safe.	Daily – staff
		Damage to ramps	P=4 S=2 **=8**	Ramps are checked daily via the Managers daily ramp check procedure. Minor damage is monitored, and repairs are carried out on maintenance days. Any major damage identified would result in the ramp being closed until repairs are done.	Daily – staff Periodically - 4-1-4 ramp builders
		Access & egress	P=2 S=2 **=4**	There are stairs to the riders' area & bowl. Access to the spectator area is at the rear of the building where there is also a disability access.	None required
2a	Use of Resi spine & box	Damage to resi	P=3 S=2 **=6**	Resi mats are part of ramp check procedures. Damage is reported immediately.	Daily – staff

Continued:

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2b	Resi Ramp 01	Collision with roof support beam. by 'advanced' participants	P = 4 S = 4 **= 16**	Erect sufficient signage as to make riders aware there is a height risk associated with this ramp. Monitor activity & refer to CCTV footage if necessary.	Park staff / Managers to monitor activity on this ramp & report any further risks or incidents to the H&S officer. Feb. 2025: No further incidents or near misses have been reported since signage was erected.
3	Use of foam pit	Damage to pit	P=2 S=2 **=4**	Ramps and lines into the foam pit and ledges are checked when the ramp check procedure is conducted.	Daily – staff
4	H&S	Foam levels	P=2 S=2 **=4**	Foam pit is emptied and topped up with new foam every 3-6 months (depending on usage).	Periodically – staff
5	H&S (fire)	First aid incidents	P=4 S=4 **=16**	There is always a first aid trained member of staff in radio contact with other staff. Paramedics are called if there is a serious accident. There are also panic buttons installed and signed in the case of an emergency when no member of staff is present	Managers to ensure staff are familiar with and trained to complete first aid & fire safety checks and procedures.
				Fire alarm system & extinguishers & fire safety checks are in place.	Carry out fire alarm & extinguisher checks as prescribed.
		Fire-fighting equipment & precautions	P=2 S=4 **=8**	Staff are fire marshal trained.	On-going
				Emergency light checks conducted by electricians	On-going (monthly)

Risk Rating Calculator. (Risk is the probability of it happening multiplied by the severity of the damage) R = P x S

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Probability score: 5 – Imminent; 4 – Probable; 3 – Possible; 2 – Fairly unlikely; 1 - Unlikely

Severity score: 5 – Fatal; 4 – Very serious injury; 3 – Serious injury; 2 – Fairly minor injury; - 1 Minor injury.

Risk: 1 – 8: Low Risk **9 – 16: Medium Risk** **17 – 25: High Risk**

Signature: Date: 06.02.2025

Name (Print): Paul Young