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| **Assessment of:** | **The Deep – Look Up Installation operations** | **Assessment carried out by:** | **Chris Clay** |
| **Assessment number:** | **H&P001** | **Position:** | **Technical & Operations Director** |
| **Date:** | **06/11/2017** | **Review date:** | **01/12/2017** |

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| **No.** | **ACTIVITY & WHO IS AT RISK** | **HAZARDS PRESENT** | **EXISTING CONTROL MEASURES** | **Risk factors** | | | **FURTHER ACTION REQUIRED & BY WHOM** | **DATE OF ACTION** |
| **Likelihood** | **Severity** | **Risk Level** |
| **1.** | Public viewing the installation. | Risk of crushing or trampling injuries if areas become overcrowded. | Stewards will direct public to less congested areas.  If areas become overcrowded, stewards will prevent more public entering the area.  The installation is on a regular cycle, so dwell time will be short and public turnover will be high.  Audiences for this sort of installation tend to be self-regulating – if they can’t see they won’t stay. | 2 | 4 | Medium | Duty Event Manager to monitor public daily | Each live day |
| **2.** | Public viewing the installation | Risk of crushing or trampling injuries in the event of an emergency evacuation | Stewards to be briefed to move public to a safe area in a calm and orderly manner if an evacuation is required. | 1 | 4 | Low | Stewards to be briefed each evening by duty event manager | Each live day |
| **3.** | Public watching the installation from pedestrian bridge | Risk of injury if the bridge opens. | Stewards to clear public off the bridge if the warning signals sound | 1 | 4 | Low | Stewards to be briefed each evening by duty event manager | Each live day |
| **4.** | Public watching the installation | Risk of trips and falls owing to low light levels | Viewing areas are public areas with sufficient lighting provision | 1 | 3 | Low | Lighting to be checked each live day by duty event manager. Hull City Council to be advised of any maintenance works required | Each live day |
| **5.** | Public watching the installation | Risk of trips and falls | Viewing areas are normally publicly accessible | 1 | 3 | Low | Duty Event Manager to check for any trip hazards before installation ‘opens’ each day | Each live day |
| **6.** | Public watching the installation | Risk of falling into water | All viewing areas are normally publicly accessible and have barriers to prevent members of the public falling into the water.  Stewards will prevent areas from becoming overcrowded. | 2 | 5 | Medium | None |  |
| **7.** | Public accessing and egressing the viewing areas | Risk of being struck by traffic on High Street | Traffic is light on High Street after rush hour.  Duty Event Manager and Stewards to monitor the situation and deploy extra stewards to the area if required | 2 | 5 | Medium | Situation to be monitored | Each live day |

**RISK MATRIX**

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| **LIKELIHOOD**  **SEVERITY** | **1. Very unlikely**  **(*no known history*)** | **2. Unlikely**  **(*unlikely sequence of events*)** | **3. Possible**  **(*Foreseeable under unusual circumstances*)** | **4. Likely**  **(*Easily foresseable – some incidents may have occurred*)** | **5. Very likely**  **(*Common occurrence – aware of incidents*)** |
| **1. Negligible**  **(*no visible injury – no pain*)** | **LOW** | **LOW** | **LOW** | **LOW** | **LOW** |
| **2. Slight**  **(*minor cuts or bruises – no long term effects*)** | **LOW** | **LOW** | **LOW** | **MEDIUM** | **MEDIUM** |
| **3. Moderate**  **(*Heavy bruising, deep wounds, lost time*)** | **LOW** | **LOW** | **MEDIUM** | **MEDIUM** | **HIGH** |
| **4. Severe**  **(*Major injuries, lost time accidents, RIDDOR reportable*)** | **LOW** | **MEDIUM** | **MEDIUM** | **HIGH** | **HIGH** |
| **5. Very Severe**  **(*Long term disability or death*)** | **LOW** | **MEDIUM** | **HIGH** | **HIGH** | **HIGH** |

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| **NAME OF ASSESSOR:** | **Chris Clay** | **DATE OF ASSESSMENT:** | **06/11/20107** |
| **SIGNATURE:** | **C:\Users\ClayC\Desktop\Chris signature (1).jpg** | | |
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