

The Warehouse (Glos) Ltd.

Reason for Assessment

Area(s) Assessed

Master No.

New Assessment	Bungy Trampoline	
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Hazard Description

Trapped hands / fingers while erecting equipment.

Hazard Category(ies)

Risk Groups

Fractures / Bruises / Cuts	Employees
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Risk Assessment (without control measures)

Frequency When erecting equipment	Severity 2 – Minor	Likelihood 3 – Possible	Initial Risk Rating 6 – Medium Priority action
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Existing Controls

Staff training by a competent person with experience erecting the equipment. Gloves are provided.
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Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When erecting equipment	Severity 2 – Minor	Likelihood 2 – Unlikely	Residual Risk Rating 4 – Low Priority action
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Notes

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Assessor's Name	Job Title	Signature	Date	Review Due
Simon Baldwin	Site Director		1 Dec 2009	1 Dec 2010

The Warehouse (Glos) Ltd.

Reason for Assessment

Area(s) Assessed

Master No.

New Assessment	Bungy Trampoline	
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Hazard Description

Lifting – when erecting equipment

Hazard Category(ies)

Risk Groups

Strains – and back injuries	Employees
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Risk Assessment (without control measures)

Frequency When erecting equipment	Severity 3 – Marginal	Likelihood 4 – Probable	Initial Risk Rating 12 – High Priority action
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Existing Controls

Training Supervised by competent person with experience of erecting the equipment. Adequate staff levels maintained. Loading and unloading to Manual Handling Regulations 1992

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When erecting equipment	Severity 3 – Marginal	Likelihood 2 – Unlikely	Residual Risk Rating 6 – Medium Priority action
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Hazard Description

Falling

Hazard Category(ies)

Risk Groups

Fractures / Bruises	Employees
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Risk Assessment (without control measures)

Frequency When erecting equipment	Severity 3 – Marginal	Likelihood 3 – Possible	Initial Risk Rating 9 – Medium Priority action
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Existing Controls

<p>When ever a member of staff is working in the top of the equipment on the stepladder another member of staff supports the ladder. If access to the pulley gear is required only a competent person with rope access experience does the work and they use a harness and safety lines.</p>
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Further Controls

Dead line

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Risk Assessment (taking control measures into account)

Frequency When erecting equipment	Severity 3 – Marginal	Likelihood 2 – Unlikely	Residual Risk Rating 6 – Medium Priority action
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Hazard Description

Falling from Trampoline

Hazard Category(ies)

Risk Groups

Fractures / Bruises	Employees
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 4 – Probable	Initial Risk Rating 8 – Medium Priority action
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Existing Controls

Training and vigilance

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 3 – Possible	Residual Risk Rating 6 – Medium Priority action
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Hazard Description

Sun Burn / Dehydration

Hazard Category(ies)

Risk Groups

Sun Burn / Dehydration Sun Stroke	Employees
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 3 – Marginal	Likelihood 4 – Probable	Initial Risk Rating 12 – High Priority action
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Existing Controls

Supervision by a senior instructor who ensures water is available and used, Sun Tan Lotion is applied and that Hats are worn if prolonged exposure to the sun is required. Sun Tan Lotion with a minimum of factor 15 rating is supplied to all staff.

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 3 – Marginal	Likelihood 3 – Possible	Residual Risk Rating 9– Medium Priority action
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Hazard Description

Motors and Power supplied

Hazard Category(ies)

Risk Groups

Electrocution	Employees & Customers
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 4 – Major	Likelihood 3 – Possible	Initial Risk Rating 12 – High Priority action
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Existing Controls

All motors are wired through our own RCD fused panel and then connected to the power source via a circuit breaker plug. All electrical equipment is visually checked each day and PAT tested by a qualified electrician annually.

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 4 – Major	Likelihood 1 – Almost impossible	Residual Risk Rating 4 – Low Priority action
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Hazard Description

Trip hazard

Hazard Category(ies)

Risk Groups

Fractures / Bruises	Employees & Customers
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 4 – Probable	Initial Risk Rating 8 – Medium Priority action
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Existing Controls

All equipment is put away or under trampolines All cables are restricted to the centre of the equipment, Customers are not permitted in the centre where the motors and cables are
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Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 3 – Possible	Residual Risk Rating 6 – Medium Priority action
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Hazard Description

Falling from Trampoline

Hazard Category(ies)

Risk Groups

Fractures / Bruises	Customers
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 3 – Marginal	Likelihood 4 – Probable	Initial Risk Rating 12 – High Priority action
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Existing Controls

<p>Steps are provided for access to the trampoline Instructors stay with the customer at all times The Instructor helps the customer off the trampoline after their go. Operating procedure states ‘sit the customer down on the side of the trampoline swing legs over the edge and slide off’</p>
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Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 2 – Unlikely	Residual Risk Rating 4 – Low Priority action
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Hazard Description

Elastics Breaking

Hazard Category(ies)

Risk Groups

Bruises	Customers
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 4 – Probable	Initial Risk Rating 8 – Medium Priority action
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Existing Controls

<p>Bungy Cords used that have fabric coating (similar to elastics used to hold trailer covers on) These cords will not snap even though the rubber core may break</p> <p>Bungy cords are checked at the beginning of each day and then at regular intervals.</p>
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Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 2 – Minor	Likelihood 1 – Almost Impossible	Residual Risk Rating 2 – Low Priority action
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Reason for Assessment

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Hazard Description

Rope Breaking

Hazard Category(ies)

Risk Groups

Fractures / Bruises	Customers
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 3 – Marginal	Likelihood 3 – Possible	Initial Risk Rating 9 – Medium Priority action
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Existing Controls

Rope used is standard 9mm static conforming to BS standards and widely used in Climbing and Rope access. Breaking strain of these ropes are 20kn Ropes are checked at the beginning of ever day

Further Controls

Deadline

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 3 – Marginal	Likelihood 1 – Almost Impossible	Residual Risk Rating 3 – Low Priority action
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Hazard Description

Power failure

Hazard Category(ies)**Risk Groups**

Motors unable to lower the customer Stuck at height	Customers
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Risk Assessment (without control measures)

Frequency When operating equipment	Severity 1 – Negligible	Likelihood 3 - Possible	Initial Risk Rating 3 – Low Priority action
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Existing Controls

Customer Rescue technique practised with all staff in accordance with operating manual. Back up generator carried that would take a maximum of two minutes to connect.

Further Controls**Deadline**

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Risk Assessment (taking control measures into account)

Frequency When operating equipment	Severity 1 – Negligible	Likelihood 3 - Possible	Residual Risk Rating 3 – Low Priority action
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