GENERAL SAFETY CERTIFICATE

FOR

THE MAIN GRANDSTAND
AT NOTTINGHAM RACECOURSE
(Regulated Stand)

Issued by NOTTINGHAM CITY COUNCIL (Certifying Authority)

FIRE SAFETY AND SAFETY OF PLACES OF SPORTS ACT 1987 AS AMENDED

SAFETY OF SPORTS GROUND ACT 1975

Dated - 25th September 2017





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SAFETY OF SPORTS GROUND ACT 1975 FIRE SAFETY AND SAFETY OF PLACES OF SPORTS ACT 1987 (AS AMENDED)

INFORMATION

A safety certificate is required in respect of the use, at sports grounds which provide covered accommodation in stands for spectators and which are not designated sports grounds, for a stand that provided accommodation for 500 or more spectators to view activities at the ground. Responsibility for the safety of spectators lies at all times with sports ground management. It is important to know all the provisions of the Safety of Sports Grounds Act 1975 ('the 1975 Act)" and the Fire Safety and Safety of Places of Sports Act 1987 (as amended) ("the 1987 Act"), which are relevant to stadia and stands within their scope. Reference should also be made to the 'Guide to the Safety Certification of Sports Grounds' (The Green Guide).

Reference should be made to the Acts themselves for authoritative information, however the following points are highlighted:

Right of Entry and Inspection

Section 35 of the 1987 Act gives to authorised officers the power to enter and inspect a sports ground at which there is a regulated stand and to make any inquiries as are considered necessary for the purposes of the Act. Authorised officers also have power to examine records of attendance and records relating to the maintenance of safety in a regulated stand at a sports ground.

Alterations and Extensions

While a general safety certificate exists for a regulated stand section 32 of the 1987 Act requires notice of proposals to alter or extend the stand or its Installations, if the alteration or extension is likely to affect the safety of persons in the stand, to be given to the Local Authority ('Certifying Authority') before work is begun on any proposed alteration or extension.

Offences and Penalties

Any responsible person and, if a safety certificate is in operation, the holder of the certificate, shall be guilty of an offence by:—

- (a) contravening any term or condition of a safety certificate for a regulated stand; or
- (b) admitting spectators to a regulated stand at a time when a safety certificate is not in force,

A person guilty of an offence above shall be liable on summary conviction, to a fine of an unlimited amount; or on conviction on indictment, to a fine or to imprisonment for a term not exceeding two years or both.

Prohibition Notices

Section 10 of the 1975 Act (as amended) provides that if the Local Authority are of the opinion that the admission of spectators to a sports ground or any part of a sports ground involves or will involve a risk to them so serious that, until steps have been taken to reduce it to a reasonable level, admission of spectators to the ground or that part of the ground ought to be prohibited or restricted, the authority may serve a notice (referred to as a "prohibition notice") on the holder of a general =safety certificate or the person who appears to the Local Authority to be responsible for the management of the ground, prohibiting or restricting the admission of spectators. A prohibition notice may be appealed in accordance with section 10A of the 1975 Act. Any restrictions imposed under a prohibition notice remain in force unless or until amended or annulled by the court.

Appeal

Section 30(4) of the 1987 Act provides that an interested party may appeal to a Magistrates Court against the inclusion of anything in, or the omission of anything from, or the refusal to amend or replace a safety certificate for a regulated stand. An appeal under s 30(4) of the 1987 Act must be brought no later than 28 days after receipt of a safety certificate or notice as appropriate by the interested party.

Transfer of the Certificate

If the Holder of the safety certificate ceases to be the person responsible for the management of the Regulated Stand at the Sports Ground, an application must be made to the Certifying Authority for the transfer of the certificate to some other qualified person.

Other Legislation/quidance

A safety certificate holder should be aware that apart from the legislation detailed above other acts and guidance apply to the sports grounds. These include health and safety disabilities and civil contingencies legislation; The Regulatory Reform Fire Safety Order (2005); Sports Ground and Stadia Guide No.4: 'Safety Management' document and any other specific pieces of legislation or guidance that may have relevant safety implications.

NOTE: No variation of the terms and conditions of the certificate will be permitted other than by the formal consent of the Certifying Authority

GENERAL SAFETY CERTIFICATE

MAIN GRANDSTAND AT NOTTINGHAM RACECOURSE ("the Regulated Stand")

Clause 1. In exercise of the powers conferred by the Safety of Sports Grounds Act 1975 (as amended) ('the 1975 Act') and the Fire Safety and Safety of Places of Sport Act 1987 (as amended) ('the 1987 Act') and all other enabling powers, Nottingham City Council ("the Certifying Authority"), hereby issues to: -

Mr James Knox ("the Holder"),

this General Safety Certificate in respect of MAIN GRANDSTAND AT NOTTINGHAM RACECOURSE at Colwick Park, Nottingham NG2 4BE shown on the Plan being the Regulated Stand

- **Clause 2.** This General Safety Certificate includes the Schedules, Appendices, and Drawings attached hereto.
- Clause 3. The words used in this General Safety Certificate shall have the meaning assigned to them by Schedule A, the 1975 Act, the 1987 Act and current edition of the Guide to Safety at Sports Grounds, as appropriate.
- Clause 4. The Holder shall retain control over the whole and each part of the Regulated Stand and shall take all necessary precautions for the reasonable safety of Spectators admitted to the Regulated Stand. The responsibility for the safety of Spectators at the Regulated Stand lies at all times with the Holder (and not with the Police or Certifying Authority).
- Clause 5. The use of the Regulated Stand for spectator events under this General Safety Certificate is restricted to those activities specified in Appendix 1 and is subject to the terms and conditions herein unless a Special Safety Certificate has been granted by the Certifying Authority. No ancillary activities, apart from those listed in **Appendix 1**, are permitted without the prior written consent of the Certifying Authority.
- Clause 6. The Holder shall ensure compliance with the terms and conditions of this General Safety Certificate at all times that the Regulated Stand is in use for any Specified Activity.
- Clause 7. The Holder shall produce and comply with a written statement of Safety Policy covering the safety of Spectators and employees, outlining a chain of command and covering safety objectives and the means of achieving them. The Holder shall appoint a person at a senior level in the organisation to be responsible for implementation of the Safety Policy. The Holder shall take all necessary steps to ensure that the contents of this Policy is known and understood by all employees and any voluntary workers who may be involved in ground operations. The Holder shall sign and date the Safety Policy and shall ensure that the Policy is implemented, reviewed annually and revised as necessary. The Holder shall forward to

the Certifying Authority upon its request a copy of the Safety Policy and ensure that any revision is sent to the Certifying Authority, within 7 days of the request or of any revision taking effect.

- Clause 8. The Holder shall appoint a Safety Officer who shall be of sufficient competence, status and authority to take day to day responsibility for safety of the Regulated Stand and be able to authorise and supervise safety measures. Such an appointment shall be notified to the Certifying Authority in writing as soon as practicable and prior to any Specified Activity taking place.
- Clause 9. The Holder may appoint a replacement Safety Officer or Deputy Safety Officer to carry out or assist in the general duties of the Safety Officer. Such Appointments shall be notified to the Certifying Authority in writing as soon as is practicable and prior to any Specified Activity taking place.
- **Clause 10.** Unless the Safety Officer or Deputy Safety Officer is present at the Specified Activity/ies, the capacity of the Regulated Stand will be zero.
- Clause 11. Without prejudice to Clause 21, the Holder shall give the Certifying Authority 14 days' notice in writing of any change of circumstances affecting this Certificate. Any changes affecting this certificate that could not be foreseen shall be notified to the Certifying Authority in writing as soon as is practicable and in any event within 7 days of their occurrence.
- Clause 12. The Holder (in consultation with the Police, Fire Service, Ambulance Service, the Certifying Authority and such other persons or bodies as may be appropriate) shall produce, review, test and keep up to date documented Contingency Plans for any incident occurring which might prejudice safety or disrupt normal operations at the Regulated Stand. In these Plans, specific tasks shall be assigned to identified post holders or their nominated deputies. The Contingency Plans shall cover all reasonably foreseeable contingencies up to and including the need for partial and/or total evacuation of the Regulated Stand and shall identify appropriate individuals and their respective tasks, including precautions against electrical or mechanical failure.
- Clause 13. The Holder shall carry out training exercises to ensure the procedures as set out in the Contingency Plans operate correctly. Details of training exercises including persons in attendance shall be recorded.
- Clause 14. The Holder shall ensure that the maximum number of Spectators that may be admitted at any one time to the Regulated Stand shall not exceed the capacity specified in **Appendix 2** of this Certificate. The Holder shall also ensure that the measures for controlling Spectators prescribed in this Safety Certificate are observed.
- Clause 15. The Holder shall ensure that suitable and sufficient equipment, and Safety Staff are provided, to monitor, direct, guide, manage and assist Spectators in accordance with **Schedule B** herein during Specified Activities.
- Clause 16. The Holder shall ensure that suitable and sufficient first aid and medical

staff, equipment, facilities and accommodation are provided in accordance with **Schedule C** and that a rendezvous point for the Emergency Services shall be provided as indicated on the Plan contained in **Appendix 3**.

- Clause 17. The Holder shall ensure that all Building and Structures, including their means of ingress and egress, and all Installations, referred to in this Certificate are at all relevant times kept unobstructed and maintained in good repair and condition as to fulfill their required functions and comply with the requirements of **Schedule D** and so far as reasonably practicable do not put Spectators at risk.
- Clause 18. The Holder shall ensure:-
 - a. all reasonable precautions are taken to prevent the outbreak and spread of fire;
 - b. suitable and sufficient equipment is maintained and competent staff are available to deal with an outbreak of fire; and
 - c. compliance with the requirements of **Schedule E** to this Certificate.
- Clause 19. The Holder shall ensure that the inspections and testing of structures, equipment and systems at the Regulated Stand, are carried in accordance with Schedule F herein, at the frequency indicated, or such shorter periods as may be necessary to ensure the reasonable safety of Spectators, subject to the frequency of any such inspection and test not exceeding any frequency indicated by a relevant manufacturer of such structures, equipment and systems. The results of these inspections and test shall be recorded as kept as specified in **Schedule G.**
- Clause 20. The Holder shall ensure that any records and or certificates specified in Schedules F and G are kept and made available for inspection by the Certifying Authority at all reasonable times.
- Clause 21. The Holder shall notify the Certifying Authority, in writing detailing any proposed change to the Regulated Stand structure or its Installations, at least 28 days before any proposed change is made. Any changes, which may involve addition to, alterations or conditions at the Regulated Stand, shall be accompanied by two sets of:
 - a. drawings of scale 1:100 to clearly show the proposed change;
 - b. such other capacity calculations, drawings and risk assessments as may be necessary or are further required by the Certifying Authority to enable them to undertake the necessary consultation and to make an informed decision on the proposed change.
 - Clause 22. No alteration or addition shall be made to the Regulated Stand, including any structure, installation, fitting, whether temporary or permanent, without prior written authorisation of the Certifying Authority. Any authorised change shall be carried out of the satisfaction of the Certifying Authority.
- Clause 23. The Holder shall draw up and keep up to date plans showing the layout of

the Regulated Stand, Sports Ground, buildings, equipment, and all details/documents and certificates considered necessary by the Certifying Authority in connection with this certificate and shall upon request supply the Certifying Authority with copies.

- Clause 24. Any notice required to be given under this Safety Certificate shall be in writing and address to:-safety.enforcement@nottinghamcity.gov.uk or Food and Health & Safety Team, LH Box 45, Loxley House, Station Street, Nottingham, NG2 3NG.
- Clause 25. This Certificate is issued without prejudice to other legislation controlling the construction or use of the Regulate Stand or Sports Ground or otherwise affecting the Holder and does not invalidate any statutory obligation upon the Holder. The specific requirements of this certificate shall not be regarded as the limit of the obligation placed on the Holder to take all necessary precautions for the reasonable safety of Spectators admitted to the Regulated Stand.
- Clause 26. Notwithstanding Clauses 7 & 12 the Holder shall ensure the following documentation is produced, kept up dated and signed and dated by the Holder. The Holder shall ensure that up-to-date copies of the following are supplied to the Certifying Authority upon request:-.
 - a. plans showing the layout of the stand, buildings, equipment, and all details considered necessary by the Certifying Authority in connection with the Safety Certificate.
 - b. duties of the Safety Officer;
 - c. Safety Policy and
 - d. Contingency Plans.

With effect from **25**th **September 2017** this certificate will replace all previous certificates and will be reviewed by the Council.

Signed	Date
Lorraine Raynor	
Chief Environmental Health and Sa	fer Housing Officer

Nottingham City Council Loxley House Station Street Nottingham NG2 3NG

SCHEDULE A DEFINITIONS

A.1 'the Ambulance Service'

means the Chief Executive Officer of the Nottinghamshire Ambulance Service NHS Trust or any other such officer designated by him/her.

A.2 'Building Regulations'

mean the Building Regulations 2010 as amended.

A.3 'Building and Structures'

in relation to the Regulated Stand means all buildings, structures and parts thereof including means of access and egress.

A.4 'Certifying Authority'

means Nottingham City Council situate at Loxley House, Station Street, Nottingham, NG2 3NG.

A.5 'Competent Person'

- **A.5.1.** means in relation to the testing and certification of electrical systems and Installations, one of the following:-
 - a. corporate member of the Institution of Electrical Engineers; contractor currently enrolled with the National Inspection Certifying Authority for Electrical Installation Contracting or Electrical Contractors' Association; or a suitably qualified representative of the Electrical Supply Authority.
- **A.5.2.** means in relation to First Aid and medical facilities, suitable and properly trained personnel capable of ensuring appropriate medical, nursing; paramedic and first aid provisions are available for Spectators by conducting a medical risk assessment in consultation with the local ambulance service NHS trust or other NHS authority medical and first aid providers and crowd doctors as appropriate.
- **A.5.3.** means in relation to the testing and certification of Building and Structures, one of the following, with the appropriate skills and experience:
 - a. Chartered Structural Engineer;
 - b. Chartered Surveyor (Building Surveying Division);
 - c. Chartered Civil Engineer; or a person who in the opinion of the Certifying Authority possesses similarly qualifications to those at a, b or c above.
- **A.5.4.** means in relation to the thorough examination of lifting equipment, a person as defined within the Approved Code of Practice for Regulation 9 of the Lifting Operations and Lifting Equipment Regulations 1998.
- **A.5.5.** means in relation to maintenance and testing of the Fire detection and fire alarm systems by a person as defined in Section 6 of the BS 5839-1:2013 Fire detection and fire alarm systems for buildings Part 1: Code of practice for design,

installation, commissioning and maintenance of systems in non-domestic premises

A.6 Contingency Plan'

means a plan for any incident occurring which might prejudice safety or disrupt normal operations at the Regulated Stand, including precautions against electrical or mechanical failure, which assigns specific tasks to identified post holders or their nominated deputies, covering all reasonably foreseeable contingencies up to and including the need for partial and/or total evacuation of the Regulated Stand.

A.7 Dedicated First Aid Room'

means a fully resourced room within Nottingham Racecourse set aside for treating the members of public as required.

A.8 'Deputy Safety Officer'

a person, with sufficient training, experience and knowledge to assess and manage risks relating to the Regulated Stand and to the safety, direction and control of spectators, employees, agents, contractors, franchise holders and their employees within the Regulated Stand in the absence of the Safety Officer

A.9 'Electrical Installation'

An assembly of associated electrical equipment having co-ordinated characteristics to fulfill specific purposes. (from BS 7671:2008)

A.10 'Emergency Lighting'

means a system of escape route lighting which illuminates in the event of a failure of the general lighting circuit to enable free movement within the Regulated Stand and exits therefrom.

A.11 'Emergency Services'

means the Police, the Ambulance Service and the Fire Brigade

A.12 'the Fire Brigade'

means the Chief Officer of Nottinghamshire Fire & Rescue Service, or such other officer designated by him/her.

A.13 'Fire Resisting'

means the construction is capable of resisting the action of fire for not less than half-an-hour, (or such other period as may be specified by the Certifying Authority) in accordance with the appropriate British Standard or as defined in the current version of the Approved Document to Part B (Fire Safety) Volume 2 Buildings other than Dwellinghouses of the Building Regulations 2010.

A.14 'Fire Safety Management Plan'

means a document detailing fire safety arrangements to effectively prevent the outbreak, spread and growth of fire, alert persons to the presence of a fire, evacuate persons to a safe area.

A.15 'Gas Safety Regulations'

means the Gas Safety (Installation and Use) Regulations 1998

A.16 'Green Guide'

means the current edition of the 'Guide to Safety in Sports Grounds' produced by

The Department for Culture Media and Sport.

A.17 'Holder'

Means the person to whom the Safety Certificate was issued as the person responsible for the management of the ground.

A.18 'Installations'

includes all or part of any radial fencing, and any electrical, mechanical and heating installations.

A.19 'Maintenance Plan'

means arrangements for the planned preventative maintenance which includes a planned preventative maintenance schedule covering the testing, inspection, commissioning and servicing of all installations and the arrangements for the identification and actioning of defects;

A.20 'Medical Practitioner' (also referred to as crowd doctor)

means a qualified Medical Practitioner, registered with the General Medical Certifying Authority, who has received training in pre-hospital (immediate) care and major incident management.

A.21 'Medical Plan'

means a document detailing an assessment and provision of medical, ambulance and first-aid needs for the Specified Activity

A.22 'Paramedic'

means a person who holds a current certificate of proficiency in ambulance Paramedical skills, issued by the Institute of Health Care and Development (IHCD), and who has immediate access to the appropriate level of specialist equipment, including drug therapy, as stipulated and approved by the relevant Paramedical Steering Committee. A Paramedic crew, as a minimum, consists of a Paramedic plus an ambulance technician, trained to IHCD Standard.

A.23 'the Plan'

means the document attached to this Certificate in Appendix 3

A.24 'the Police'

means the Chief Constable of Nottinghamshire Police or such other officer designated by him/her.

A.25 "the Police Commander"

means an officer designated by the Police for the purpose of commanding Police activities.

A.26 'Regulated Stand'

means the artificial structure known as the at Main **Grandstand at Nottingham Racecourse** Colwick Park, Nottingham NG2 4BE, which provides covered accommodation for 500 or more spectators to view activities.

A.27 'Safety Certificate'

means this certificate being a general Safety Certificate in respect of the use of the Regulated Stand for viewing an activity or a number of activities' specified at

Appendix1 during an indefinite period commencing on at the date of this certificate, not being a special safety certificate specified under section 26(10)(b) of the 1987 Act.

A.28 'the Safety Officer'

means a person, with sufficient training, experience and knowledge to assess and manage risks relating to the Regulated Stand and to the safety, direction and control of spectators, employees, agents, contractors, franchise holders and their employees within the Regulated Stand.

- **A.29** 'Safety Officer's Control Point' means the control room (CR) as shown as the Racecourse Office on the Plan in Appendix3.
- **A.30 'Safety Policy'** means the policy produced covering the safety of spectators, employees, outlining a chain of command and covering safety objectives and the means of achieving them. The policy must make reference to the stewarding plan; medical plan; fire safety management plan; Contingency Plan, major incident plan and Maintenance Plan.

A.31 'Safety Staff'

means the Holder, the Safety Officer, Deputy Safety Officer and all persons under their control who are engaged in the management of the Regulated Stand and the safety, direction and control of Spectators, including employees, agents, stewards, contractors, franchise holders and their respective employees.

A.32 'Special Safety Certificate'

means any safety certificate issued under s26(10(b) of the 1987 Act in respect of the use of the stand for viewing an activity or a number of activities specified in a such a certificate on an occasion or series of occasion so specified.

A.33 'Specified Activity'

means any of the activities listed in Appendix 1 and the duration of the Specified Activity shall be construed as including the whole period when Spectators of the Specified Activity are within the Regulated Stand.

A.34 'Spectator'

means persons occupying accommodation provided in the Regulated Stand, viewing a Specified Activity including disabled persons.

A.35 'Sports Ground'

means any place where sports or other competitive activities take place in the open air and where the accommodation has been provided for Spectators, consisting of artificial structures or of natural structures artificially modified for the purpose.

A.36 'SGSA'

means the Sports Grounds Safety Authority.

A.37 'Statement of Intent'

means a written document setting out the respective responsibilities for crowd safety and control between the Police and the Holder where a request has been made for Police attendance. Any variation in the document must be agreed in writing in advance of the Specified Activity to which it relates, taking place. Note: The

Statement of Intent is not a contract but an agreement on respective areas of responsibility.

A.38 'Steward'

means a person trained, or being trained, to a recognised national standard, employed or contracted by management to act in accordance with the general recommendation of the Green Guide and the specific requirements of this General Safety Certificate.

A.39 'Stewarding Plan'

means a document detailing the number and location of stewards during the Specified Activity. The Stewarding Plan should also detail the chain of command for all stewards and Security Industry Authority personnel.

A.40 'Thorough Examination'

as defined and specified in the Lifting Operations and Lifting Equipment Regulations 1998.

SCHEDULE B STAFF AND CROWD CONTROL

B.1 General

- **B.1.1** The Holder shall be responsible for ensuring Spectator safety is effectively managed, ensuring that all checks, inspections, testing, training, recording, remedial works, and other matters relating to Spectator safety are carried out promptly and effectively.
- **B.1.2** The Holder shall be responsible for ensuring that mechanisms are in place to enable the effective management of spectator safety by Safety Staff. Mechanisms shall include the production of a stewarding plan in accordance with the Green Guide.
- **B.1.3** The Holder shall be responsible for ensuring each event has a suitable and sufficient risk assessment to enable the final number, location and duties of the Safety Staff to be determined so that spectator safety is managed effectively.
- **B.1.4** Each member of Safety Staff shall be readily recognisable with a high visibility and distinctly coloured and numbered surcoat or tabard (or such other clothing approved in advance by the Council) uniquely identifiable to the individual and worn outside his/her clothing.
- **B.1.5** Each member of Safety Staff shall be adequately trained in safety procedures in accordance with their responsibilities.

B.2 Safety Officer

B.2.1 During the Specified Activity the Safety Officer or Deputy Safety Officer shall be easily identifiable and but must be easily contactable. The Safety Officer or Deputy Safety Officer on duty shall not be engaged in any task which will prevent him/her from exercising the principal duty of ensuring safety during a Specified Activity.

B.3 Stewards

- **B.3.1** The number of Stewards provided should not fall below those stated within the stewarding plan.
- **B.3.2** All Stewards shall be fit and active and shall be aged ideally not less than 18 years and have the character and temperament to carry out the duties required of them.
- **B.3.3** The Holder is required to ensure a register of Stewards is maintained, recording their training and qualifications, attendance for each event and their stewarding position.
- **B.3.4** The basic duties of Stewards include:
 - a. controlling or directing spectators who are entering or leaving the Regulated Stand to help achieve an even flow of people in, to and from the viewing areas;
 - b. recognising crowd conditions so as to ensure the safe dispersal of spectators on terraces or viewing slopes and the prevention of overcrowding;
 - c. staffing entrances, exits and other strategic points, especially exit gates and doors which are not continuously open while the Regulated Stand is in use;

- d. undertaking specific duties in the event of an emergency or as directed by the Safety Officer (or, where appropriate, any senior Police officer present).
- B.3.5. Before beginning duty at a Specified Activity, each member of the Stewards shall be briefed thoroughly, be handed a copy of his/her instructions and be made fully aware of his/her general responsibilities and his/her duties in the event of an emergency. Records shall be kept of such briefings as specified in Schedule G. De-briefing of Stewards shall take place after the Specified Activity to ensure that incidents or problems are referred to the Safety Officer for follow up action.
- **B.3.6.** No Stewards shall leave their place of duty during a Specified Activity without the permission of the appropriate Safety Officer, Deputy Safety Officer/ or other person appointed take responsibility for Spectator safety at the Regulated Stand and be able to authorise and supervise safety measures, who shall ensure suitable re-placement Stewards are in place before the position is vacated.
- **B.3.7.** Stewards shall be located throughout the Regulated Stand and particularly at key points where control is most needed, such as in gangways, vomitories, tops of staircases, and at each exit or entrance.
- **B.3.8.** Each exit in the Regulated Stand shall be enabled to open immediately in the event of an emergency.
- **B.3.9.** Stewards shall be made aware of the provisions of Section 35 of the Fire Safety and Safety of Places of Sports Act 1987 which authorises certain Officers of the Certifying Authority to enter a Sports Grounds and inspect a Regulated Stand at any reasonable time, upon production of written authorisation.
- **B.3.10.** All Stewards shall be told before each Specified Activity the location of the Safety Officer's Control Point and the name of the Safety Officer or Deputy Safety Officer on duty on the day in question.
- **B.3.11.** No Stewards whether directly employed or supplied by an agency, shall be deployed without proper training unless accompanied by Stewards who has been so trained.

B.4 Spectators with Disabilities

B.4.1 The Holder shall ensure that accommodation in the Regulated Stand provided for people with disabilities is safe, properly designed and managed. Entrance and exit routes must be made available for disabled spectators together with safe evacuation procedures.

B.5 Spectator Control And Policing

- **B.5.1.** Where a request is made for Police attendance, it shall be for the Police Commander to determine the appropriate level of policing inside the Regulated Stand.
- **B.5.2.** The Holder shall enter into a written statement of intent with the Police setting out their respective responsibilities for crowd safety and control where a request has been made for police attendance. Any variation in the statement must be agreed in writing in advance of the Specified Activity to which it relates. Note: The Statement of Intent is

not a contract but an agreement on respective areas of responsibility.

- **B.5.3.** Drinks may only be sold or supplied in the Regulated Stand in containers made of paper or plastic materials except:
 - a. with the prior written consent of the Certifying Authority; or
 - b. where drink is served at a table accompanying a meal; or
 - c. in those parts of the Regulated Stand not usually open to members of the general public.

Note Attention is drawn to the provisions of the Sporting Events (Control of Alcohol) Act 1985 as amended.

B.6 Public Safety Incidents and Evacuation

- **B.6.1.** A public address system shall be provided and operated by a person nominated by the Holder. The system shall be used for the carrying out of emergency evacuation procedures for the Regulated Stand, when considered necessary.
- **B.6.2.** No Spectator shall be admitted unless the public address system is in full working order. In case of a failure to the electrical supply serving the public address system fully functioning loud hailers must be available for use.
- **B.6.3.** The public address system shall be capable of communicating information to the Regulated Stand.
- **B.6.4.** The Holder shall provide a Safety Officer's Control Point within or in close proximity to the Regulated Stand, which must:
 - a. accommodate the necessary communications equipment and be a base for the staff required for their operation or supervision;
 - b. be suitable to serve as a command post in the event of an emergency; and
 - c. be capable of being evacuated safely if necessary.
- **B.6.5.** The Holder shall assess in writing the risk of incidents prejudicing public safety or disrupting normal operations and where a risk of such an incident is identified shall produce a written plan of action to deal with all contingencies (the Contingency Plan). The Contingency Plan of action shall cover all reasonably foreseeable contingencies up to and including the need for partial and/or the need for total evacuation of the Regulated Stand and shall identify appropriate individuals and their respective tasks.
- **B.6.6.** The Contingency Plan of action shall be reviewed after any incident, near miss or exercise or following permanent or temporary changes made to the structures or Installations at the Regulated Stand. Where following any review the Holder revises the Contingency Plan of action a copy of the revisions should be forwarded to the Certifying Authority.
- **B.6.7.** The Holder shall also carry out training exercises at least once a year so as to ensure the emergency procedures as set out in a "Contingency Plan" operate correctly. Details of training exercises, including its duration, the instruction provided and the personnel involved shall be entered in a log book and be kept with the Safety Policy.

SCHEDULE C FIRST-AID, MEDICAL FACILITIES

C.1 Accommodation And Equipment

- **C.1.1.** The Holder shall provide a Dedicated First Aid Room which is suitable in size, fitting and facilities and design and location (see Green Guide for details). The Dedicated First Aid Room should have a W.C. suitable for use by disabled people adjacent to it, together with a wash basin and hot and cold water supply.
- **C.1.2.** The Holder shall ensure appropriate medical, nursing; paramedic and first aid provisions are available for Spectators. A medical risk assessment shall be conducted by a Competent Person in consultation with a competent medical authority.
- **C.1.3.** The Holder shall ensure the development and implementation of a medical plan which takes the results of the medical risk assessment into consideration. The medical plan shall define the levels of medical provision for Spectators.
- **C.1.4.** The Holder shall ensure that defibrillators are provided at all events, whether they are provided by the Club or supplied through a medical/ first aid provider. The Holder shall ensure that that there are an adequate number suitably trained persons at a Specified Activity to operate a defibrillator.
- **C.1.5.** The Dedicated First Aid Room shall be accessible to first aid personnel, ambulances and the public from every part of the ground, and shall be suitably sign-posted throughout the Regulated Stand.
- **C.1.6.** The Holder shall clean, heat, light, ventilate and maintain the Dedicated First Aid Room, which shall be used solely for first aid purposes. The Holder shall ensure that all appropriate standards of hygiene are maintained.
- **C.1.7.** The Dedicated First Aid Room shall be available for first aid during each Specified Activity.
- **C.1.8.** Instruction notices for contacting the Emergency Services shall be displayed in the Dedicated First Aid Room.

C.2 Personnel

- **C.2.1.** The Holder shall ensure that suitable and properly trained first aid personnel are present at each Specified Activity in the ratio of at least 1 to every 1,000 spectators, or part thereof, up to 10,000 spectators, and there after one per 2000 spectators anticipated for the Specified Activity.
- **C.2.2.** The Holder shall ensure that, at every Specified Activity where the number of spectators is expected to exceed 2,000, a Medical Practitioner able to manage accident and emergency situations is present. The Medical Practitioner shall have specific training in cardia-pulmonary resuscitation and in the use of automatic/advisory or manual defibrillators. The Medical Practitioner shall:
 - a. be at the Regulated Stand before the start of the Specified Activity
 - b. remain until at least half an hour after the end of the event; and

- c. be made aware of the location and staffing arrangements of the Dedicated First Aid Room and details of the ambulance cover, the local accident and emergency department's major incident plan and the local authority's emergency plan.
- **C.2.3.** The whereabouts of the Medical Practitioner shall be known to the Safety Officer, first aid and ambulance staff and to those in the Safety Officer's Control Point who shall be able to make immediate contact with him or her.
- **C.2.4.** At every Specified Activity where the number of spectators is not expected to exceed 2,000 the Medical Practitioner need not be present at the Regulated Stand, but the Holder shall ensure that arrangements are made to enable the Medical Practitioner to be summoned to deal with any medical emergency at the Regulated Stand within a maximum of ten minutes. Those arrangements shall be made known to the officers in charge of the Safety Officer's Control Point and the Dedicated First Aid Room.
- **C.2.5.** The Holder shall make arrangements for the provision of at least one fully equipped ambulance (either from the NHS or, if from elsewhere, from a source approved by the Ambulance Service), to be in attendance at all events with an anticipated crowd of 5,000 or more. Any additional ambulance cover should be determined after consultation with the Ambulance Service, but in no case shall the ambulance provision be less than the following:

a. Anticipated attendance

Dedicated ambulance provision

5,000 to 25,000

1 Accident and emergency ambulance (with paramedic crew), plus 1 Ambulance Officer

SCHEDULE D BUILDINGS, STRUCTURES AND INSTALLATIONS

D.1 Means of Ingress And Egress

- **D.1.1.** The means of ingress and egress shall be maintained in good condition and unobstructed to each part of the Regulated Stand.
- **D.1.2.** Means of ingress and egress to each part of the Regulated Stand and all signage relating thereto shall be adequately maintained and shall be marked in a manner that can be understood by Spectators.
- **D.1.3.** During a Specified Activity, no door or gate forming part of an escape route from the Regulated Stand shall be locked by a key or fastened in such a way that it cannot easily and immediately be opened by those using that route in an emergency.
- **D.1.4.** 'WAY OUT' or 'EXIT' notices shall be provided and maintained over each exit within the Regulated Stand.
- **D.1.5.** Each staircase and each corridor within the Regulated Stand shall be maintained enclosed with Fire Resisting construction.
- **D.1.6.** Each gangway, exit route, stairway, ramp, stepping and means of access for emergency vehicles to the Regulated Stand shall be kept free of stored goods, litter, ice and snow whilst the Regulated Stand is in use for any Specified Activity. The treads of steps and stairways shall be maintained with non-slip and even surfaces, and shall be adequately drained.
- **D.1.7.** Gangways on terraces within the Regulated Stand shall be in a conspicuous colour with a non-slip surface. Conspicuous nosings shall be provided to stepped gangways in seated areas. All gangways shall be kept clear of Spectators.
- **D.1.8.** The means of access for Emergency Service vehicles to the Regulated Stand shall be maintained, unobstructed and in good condition.

D.2 Electrical, Mechanical And Heating Installation

- **D.2.1.** The Electrical Installations for the Regulated Stand shall be maintained in accordance with the latest BS 7671 British Standard Requirements for Electrical Installation (IEE Wiring Regulations).
- **D.2.2.** The Holder shall ensure that a Competent Person familiar with the Electrical Installation in the Regulated Stand is available during a specified activity so as to be able to respond in the event of an emergency.
- **D.2.3.** A diagram of the distribution for the mains Electrical *Installation* shall be fixed in an easily accessible positions for reference by Competent Persons. All switch and control gear shall be clearly labelled to indicate the circuits which they control.

- **D.2.4.** All cables and conductors of wiring systems shall be sited so that they are, as far as practicable, inaccessible to the public and shall be enclosed throughout in a protective covering of material which has sufficient strength to resist mechanical damage. Where wiring is to be used within confined spaces such as escape routes, Low Smoke and Fume Emission (LSF) sheathed cables should be used.
- **D.2.5.** An alternative electricity supply which functions for a minimum of 3 hours in the event of failure of the mains electricity supply shall be provided and shall be sufficient in power to simultaneously run all of the following systems effectively
 - a. Emergency Lighting
 - b. Fire alarm
 - c. Safety Officer's Control Point
 - d. Dedicated First Aid Room and
 - e. Other apparatus/areas where required

Note: Where a generator is used to provide the alternative supply, the start up time of the generator should not exceed 5 seconds.

- **D.2.6.** All Emergency Lighting shall automatically provide illumination in the event of a failure of a lighting circuit or mains electricity.
- **D.2.7.** All Emergency Lighting (shall provide a level of illumination which is adequate to allow free movement within the Regulated Stand and exits therefrom.
- D.2.8. The heating installation (including all boilers, calorifiers and safety devices) for the Regulated Stand, shall be maintained by the Holder in a safe and satisfactory condition; shall be housed in a Fire Resisting enclosure; shall be fitted with automatic energy cut off device(s); shall have an adequate air supply and shall not prejudice the means of escape for spectators. The installation shall also be examined as required by Schedule F. Any gas installations shall be provided and maintained in accordance with the Gas Safety Regulations.
- **D.2.9.** The Holder shall ensure that a person who is thoroughly familiar with the electrical and mechanical installations is present within the Regulated Stand during the Specified Activity

D.3 General

- **D.3.1.** All glass in doors, windows, partitions, etc. in each part of the Regulated Stand accessible to spectators shall be maintained in a sound condition and any replacement glass shall conform to the Building Regulations and associated Approved Documents.
- **D.3.2.** The following areas shall be kept completely free of storage, goods, litter combustible or flammable material or other obstruction and access maintained at all times:
 - a. Electrical intake rooms
 - b. Electrical switch rooms
 - c. Transformer rooms

- d. Lift motor rooms and lobbies
- e. Generator area and
- f. Voids.
- **D.3.3.** Except as provided in paragraph D.3.4 or with consent of the Council in writing, no cylinder for the storage of compressed air, oxygen, hydrogen or other gas or liquid under pressure shall be used or stored in the Regulated Stand
- **D.3.4.** Within the Regulated Stand, CO2 cylinders may be used for the supply of beer pumps, provided that only one cylinder in use in a bar at any time. In addition a spare cylinder can be chained in an upright position within the bar. All other CO2 cylinders shall be kept in appropriate storage within the Regulated Stand.
- **D.3.5.** No special effects, displays or other arrangements (including pyrotechnics, lasers etc.) within the Regulated Stand shall be undertaken without consultation and written prior consent of the Certifying Authority.
- **D.3.6.** All fire doors within the Regulated Stand shall be maintained effectively self-closing and shall not be secured open unless otherwise permitted by the Certifying Authority. Doors to stores and plant rooms within the Regulated Stand shall be kept locked whilst spectators are on the premises during a Specified Activity.

SCHEDULE E FIRE AND FIRE FIGHTING

E.1 General

- **E.1.1.** The Holder is required to ensure fire safety arrangements are planned, organised, controlled, monitored and reviewed to effectively prevent the outbreak, spread and growth of fire, alert persons to the presence of a fire, evacuate persons to a safe area.
- **E.1.2.** The Holder is required to ensure that these arrangements are documented within a fire safety management plan.
- **E.1.3.** The Holder is required to ensure that suitable and sufficient documented fire risk assessments are completed. The control measures identified within these fire risk assessments should be incorporated into the documented fire safety management plan.
- **E.1.4.** Fire risk assessments should assess all structures and installations at the Regulated Stand and external installation in close proximity of the Regulated Stand that may have an impact on fire safety at the Regulated Stand
- **E.1.5.** This assessment should be reviewed on an annual basis or sooner if changes /incident occurs that affects fire safety and/or its management.
- **E.1.6.** The Holder shall ensure that persons competent in fire safety provisions develops and manages the fire safety management plan and fire risk assessments.
- **E.1.7.** An effective fire safety management plan should consider the following fire safety aspects within the Regulated Stand:
 - a. Identifying, removing, reducing the sources of ignition and fuel;
 - b. Restrict the rate of early fire growth and fire spread;
 - c. Provide sufficient protected emergency evacuation routes;
 - d. Provisions for evacuation people with disabilities;
 - e. Adequate provision and illumination of exit and emergency evacuation route through appropriate signage and Emergency Lighting;
 - f. Effective fire detection and warning systems;
 - g. Appropriate fire fighting equipment;
 - h. Appropriately trained staff in fire safety and where applicable the use of fire fighting equipment;
 - i. Unobstructed access, egress and parking for emergency vehicles at all times;
 - j. Preventative maintenance and tests for fire safety equipment;
 - k. The use of lifts should also be considered regarding fire safety.
- **E.1.8.** The Holder is required to ensure that there are effective systems in place to monitor the implementation of the fire safety management plan and ensure its effectiveness.

SCHEDULE F TESTING AND INSPECTION BY THE HOLDER

F.1 Introduction

F.1.1. The Holder shall ensure that there is a Maintenance Plan and any relevant records in connection with the same are retained in accordance with Schedule G.

F.3 Checks, Inspections And Tests

- **F.3.1.** Any defect found as a result of checks, inspection and tests or otherwise shall be recorded. The record should include detail about the defect, when the defect is discovered and when it is remedied. All defects should be reported to the Safety Officer or Deputy Safety Officer as soon as is reasonably practicable.
- **F.3.2.** During each Specified Activity in the Regulated Stand, the Holder shall ensure the following:
 - a. litter and waste are not allowed to accumulate, and are removed to secure containers whenever possible;
 - b. materials are not allowed to accumulate or be stored in circulation, exit or escape routes; and
 - c. all aisles, exits, emergency exits and escape routes are kept clear.
- **F.3.3.** After each Specified Activity, the Holder shall:
 - a. arrange for and have carried out a general visual inspection of the Regulated Stand for signs of damage or deformation which might create a potential danger to the public, with particular attention to the condition of seats, terraces, viewing slopes, barriers and stairways:
 - b. ensure that combustible waste and litter in the Regulated Stand are cleared (particularly from voids) and either removed or stored in secure containers;
 - c. participate with the ambulance officers and first-aiders in a de-briefing and record any comments and follow up action;
 - d. ensure that any outstanding matters of concern are recorded and arrangements made for remedial action before the next Specified Activity; and
 - e. liaise with the Police and/or crowd control personnel to gain full benefit from any debriefing about crowd control

F.4 Inspections and tests before a Specified Activity

- **F.4.1.** The Holder shall ensure the following items within the Regulated Stand are inspected before the start of each Specified Activity,:-
 - a. inspect the general condition and state of maintenance of the fabric of the Regulated Stand paying particular attention to the condition of each terrace, stairway, exit route, access route and directional sign;

- b. inspect all gangways, entry, exit and access routes to ensure freedom from obstructions and trip hazards; that surfaces are not slippery and to ensure that they are capable of being used to their full capacity;
- c. examine each crush barrier and balustrade for corrosion, deformation or any other visible weakness; ensure all structures are free from damage, corrosion or deformation which might cause a potential danger to the public;
- d. remove and dispose of all potential missiles, rubbish and combustible waste and clear each exit, stairway, exit route, boiler room, electrical intake room, void, lift lobby and all areas to which the public have access, including the means of access for Emergency Services vehicles; of goods, litter, combustible or flammable materials, unauthorised products or other obstruction or hazard;
- e. examine all exit doors and gates whether manually or electronically operated to ensure that they can be easily and fully opened.
- f. inspect all voids beneath wooden stands, all kitchens and food preparation areas and all other areas particularly vulnerable to fire for combustible materials or other hazards, and ensure that hazardous materials are removed, or safely stored, well away from public areas;
- g. ensure that the required fire fighting equipment is in position and available;
- h. inspect the Dedicated First Aid Room and the equipment and supplies held there and ensure that sufficient first-aid personnel are present and at their posts and have been properly briefed;
- i. ensure containers used to store combustible waste or litter are secure:
- j. ensure that areas to which public access is prohibited are properly locked or sealed off;
- k. ensure that directional signs are in place and, where appropriate, illuminated;
- I. ensure that media activities do not interfere with, or negate, the normal safety operation of the Regulated Stand and do not hamper the safety, comfort or viewing standards of Spectators.

F.6 Inspections and tests at least 24hrs before Specified Activity

- **F.6.1.** The Holder shall ensure the following are inspected and tested in good time before the Specified Activity and ensure the instigation of adequate contingency measures if there is a failure:
 - a. loud hailers, video or electronic information boards, radio systems, public address systems and Emergency Lighting systems.
 - b. Each generator and associated engine in accordance with the manufacturer's instructions by a Competent Person not more than 48 hours prior to a Specified Activity. The tests must include a simulated mains failure test with the generator taking up its prescribed load within 5 seconds.
 - c. The automatic fire detection and fire warning systems (including the repeater panel),in accordance with the method laid down in BS5839: Part 1.
- **F.6.2.** All inspections, tests and checks shall be documented together with any problems

identified and corrective actions taken.

F.6.3. If problems are identified, the Holder shall ensure appropriate remedial action is taken before the public is allowed access to the affected area of the Regulated Stand.

F.7 Inspections and tests at regular intervals.

- **F.7.1.** Notwithstanding F.6 above, the Holder shall ensure the following are inspected and tested at regular intervals(regular intervals in each case should be determined by a suitable and sufficient risk assessment):
 - a. Inspections of extinguishers, spare gas cartridges and replacement charges shall be carried out to ensure that extinguishers are in their correct positions and have not been discharged or suffered a pressure loss or damage. The results of the inspections shall be entered in a log book
 - Each generator and associated engine used to provide alternative supplies (in accordance with the manufacturer's instructions by a Competent Person).
 The generator shall be started under simulated mains failure and tested on full load for not less than one hour. The results of the inspections and tests shall be recorded in a log book
 - c. The Electrical Installations (with aperiodic inspection report, in the form prescribed by the IEE Wiring Regulations, submitted to the Council upon its completion). The certification of the whole of the stands Electrical Installations as satisfactory by a Competent Person at least once every 3 years.
 - d. Any lift installation shall be maintained and inspected at regular intervals by a competent lift engineer.

F.8 Inspections And Tests Every Six Months

F.8.1. Any passenger lift installations shall receive a Thorough Examination at least every six months by a competent lift engineer. Copies of Thorough Examination certificates shall be submitted to the Council at least once in every 12 months.

F.9 Inspections And Tests Every Twelve Months

- **F.9.1.** The Holder shall ensure that a detailed annual inspection of the Regulated Stand components as described as follows:
 - a. ensure that all Standing surfaces, seats, stairs, ramps, doors, gates, boundary walls, fences and cladding are fit for their intended purpose;
 - Ensure that all load bearing elements are capable of withstanding the loads to which they are likely to be subjected and that they perform properly their required functions
 - c. All barriers and handrails should be tested in accordance with the Green Guide:
 - d. Where barriers and handrails fail to meet these test conditions they shall be replaced or strengthened. Such barriers and handrails shall be retested after the

remedial work to ensure compliance.

- **F.9.2.** Any lift installation that does not carry people shall receive a 'Thorough Examination' at least every twelve months by a competent lift engineer. Copies of Thorough Examination certificates shall be submitted to the Council at least once in every 12 months.
- **F.9.3.** An inspection of the Emergency Lighting shall be carried out by a Competent Person. Where self-contained battery operated escape luminaries are installed, the certificate shall confirm that each luminaire has been energised from its battery for 3 hours. Tests should be carried out at least every 12 months. Copies of certificates with the test results shall be submitted to the Council at least once in every 12 months.
- **F.9.4.** An inspection of any electronic locking system, shall be carried out by a Competent Person.
- **F.9.5.** An examination of the boiler, calorifier, and all safety devices shall be carried out by a competent boiler engineer at least once every 12 months. A copy of the certificate confirming that they are in a safe condition shall be submitted to the Council at least once every 12 months.
- **F.9.6.** The manual electric fire alarm, automatic fire detection equipment and public address system in operation in the Regulated Stand shall be tested by a Competent Person and a certificate confirming that they are in a satisfactory condition shall be submitted to the Council at least once in every 12 months.
- **F.9.7.** All fire fighting equipment in the Regulated Stand shall be maintained and overhauled in accordance with BS.5274, BS.5306: Parts 1 and 3, BS.5423 and BS EN 1869: 1997 as appropriate by a Competent Person or company of fire engineers and a record kept. An inspection and maintenance certificate in respect of all fire fighting equipment at the sports ground shall be submitted to the Council once in every 12 months.
- **F.9.8.** The Regulated Stand lightning protection system shall be tested by a Competent Person and a certificate confirming that it is in a satisfactory condition shall be submitted to the Council at least once in every 12 months.

F.10 Detailed Structural Appraisal

F.10.1. A risk based plan for the detailed appraisal of all structures and parts of structures within the Regulated Stand should be kept in accordance with the relevant section of the Green Guide.

SCHEDULE G RECORDS AND CERTIFICATES

G.1. Records To Be Kept By The Holder

- **G.1.1.** The Holder shall keep, separately, for a minimum period of six years, the following records which shall be made available for inspection by the Council's authorised officers or representatives of the Sports Grounds Safety Authority (SGSA) at all reasonable times. (The Holder shall be responsible for the collation of the information required for the records from the relevant organisation). Each record shall specify the name, status and qualifications of any person carrying out a test, inspection or remedial work:-
 - a. a record of any accident or incident which causes injury in the Regulated Stand which is brought to the notice of the Holder and which occurs whilst the Regulated Stand is in use for a Specified Activity;
 - b. a record of the names of Stewards on duty at each event and the stewarding positions within the Regulated Stand, as specified in **Schedule B**;
 - c. a record of details, including attendance, of each training session and pre-match briefing given to staff and Stewards as specified in Section **Schedule B**;
 - d. a record of the numbers and posts of all first-aiders present on each occasion and the attendance of the Medical Practitioner as specified in **Schedule C**;
 - e. a record of each training exercise as specified in Clause 13;
 - f. a record of tests of fire alarms and automatic fire detectors and public address system as specified in **Schedule F**;
 - g. a record of checks and inspections of fire fighting equipment as specified in **Schedule F**:
 - h. a record of tests of the escape lighting, as specified in **Schedule F paragraph F.9.3**;
 - i. a record of each inspection carried out at the Regulated Stand to ensure compliance with **Schedule F paragraphs F.4** and **F.6**;
 - j. a record in a Defects Log Book of any defect relating to the safety of the Regulated Stand, however discovered, including a record of when such defect has been remedied;
 - k. a record of the certificates required to be submitted to the Council under **Schedule G, paragraph G.2** below.
 - a record of all first-aid or medical treatment provided during or in connection with any Specified Activity;
 - m. a record of all fire alarms soundings whether or not activated by the automatic fire detector system;
 - n. a record of all substantial maintenance work and improvements relating to safety carried out at the Regulated Stand;
 - o. a record of all pre-event inspections as specified in **Schedule F**;
 - p. a record of any non-routine opening of an exit door or gate; and

- q. a record of any assumption of control by the Police.
- **G.1.2.** The Holder shall ensure that all records are kept fully up to date in a tamper proof form. The records shall be kept together in a specified place along with a copy of this certificate and its related documentation.
- **G.1.3.** Certificates In Relation To The Regulated Stand To Be Submitted By The Holder To The Council Every 12 Months.
- G.2 The Holder shall submit the following certificates to the Council on an annual basis:
 - a. an escape-lighting battery test report;
 - b. a certificate of examination of boiler, calorifiers;
 - c. a certificate of inspection of escape lighting generator and engine;
 - d. a certificate of structural safety complying with the recommendations of the Green Guide;
 - e. a certificate of inspection of the manual electric fire alarms and automatic fire detection equipment;
 - f. a certificate of 'Thorough Examination' for lifts;
 - g. a certificate of inspection for the public address installation;
 - h. a certificate of inspection of all fire fighting equipment;
 - i. a certificate of inspection of the electrical installation;
 - j. a certificate of inspection of the lightning conductor;

Appendix 1 SPECIFIED ACTIVITIES COVERED BY THE CERTIFICATE

Horse Racing

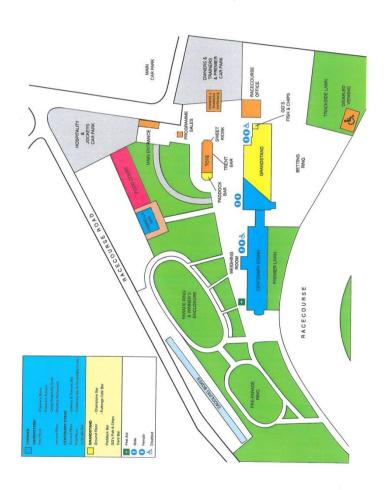
Appendix 2 PERMITTED NUMBERS OF SPECTATORS

The maximum number of spectators that may be admitted to the Regulated Stand at any one time shall be restricted to: -

Total Spectator Accommodation 1,557

APPENDIX 3

PLAN RC1



APPENDIX 4

DEVIATIONS FROM THE RECOMMENDATIONS IN THE GREEN GUIDE

Deviations	Green Guide	Remarks
Gradient is 25.3%	For existing construction: the angle of slope will be predetermined. However, it is strongly recommended that the angle of any standing area should not exceed 25°	
2. The generator has a start up of 45 seconds	If a generator is used, it should be able to operate the full Emergency Lighting load within not more than five seconds of start-up.	Accepted delay as the generator does not impact on directly on the stand.
3. Many checks are done by contracted technical companies 4hrs before the Specified activity is due to start.	The Holder shall ensure the following are inspected and tested at least 24hrs before Specified Activity	The Holder shall ensure that the check are carried out in good time before the Specified Activity and ensure the instigation of adequate contingency measures if there is a failure.
5. The risers of the terrace steps (at 190mm) exceed the preferred dimension	The height of risers should not be more than 180mm	These deviations will not impair the safe ingress or egress of spectators
6. The parapet (at 985mm) is below the preferred height	The preferred height is 1020mm	



