

RISK ASSESSMENT FILE

Risk Assessment Number: RA-PTRAGEN03

Risk Assessment Area: Pump Track

Risk Assessment done by: Paul Young

Position: Health & Safety Officer

HAZARD NUMBER	ACTIVITY	RISK	LEVEL	RECOMMENDATIONS / ACTION TO BE TAKEN / CONTROLS TO BE INTRODUCED	ACTION TAKEN BY WHO & COMPLETE DATE
1	<p>Use of the Pump Track area by riders, spectators, visitors & staff.</p> <p>Pump Track riding areas can be used by all disciplines</p>	Injury to users	P=3 S=4 =12	<p>Participants are strongly advised to wear safety equipment including helmets.</p> <p>Spectators are not allowed on the Pump Tracks & must remain behind barriers.</p>	N/A
		Collision of users	P=2 S=3 =6	Riders should take turns when riding. Staff patrol the Pump Track area throughout the day.	Daily duties - staff
		Injury to spectators	P=2 S=2 =4	<p>Barriers are in place in certain areas to prevent collision with spectators.</p> <p>There are spectator areas next to the Pump Track/Plaza areas.</p>	N/A
		Litter on Tracks & riding areas (slips, trips & falls)	P=2 S=2 =4	Staff duties include picking up litter from around the Pump Tracks & ensuring all areas are clear, clean and safe.	Daily duties – staff
		Damage to Tracks	P=3 S=2 =6	<p>Tracks are checked for cracks or stones/debris daily prior to opening.</p> <p>Any major damage identified will result in the Pump Tracks being closed off until fully repaired.</p>	Daily checks – staff
		Access & egress	P=2 S=2 =4	Access to the Pump Tracks is through the entrance to the Plaza.	N/A

Continued:

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	Use of the Pump Track area by riders, spectators, visitors & staff. Pump Track riding areas can be used by all disciplines	First aid incidents Fire-fighting equipment & safety precautions	P=3 S=4 =12 P=2 S=5 =10	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. Fire extinguishers are located on the Plaza area. Fire safety checks are in place. Staff are fire marshal trained & competent in evacuation procedures. CCTV cameras are installed & monitored by receptionists & managers. Panic buttons are located in the adjacent Plaza & Trails areas. When activated an alarm is received in reception.	Managers to ensure staff are familiar with & trained to complete safety checks & procedures. Responsible persons to carry out fire extinguisher & alarm checks as directed - On-going
2	Pedestrian & spectator areas	Injury & risk of collision to pedestrians	P=2 S=2 =4	Spectators are expected not to infringe on to riding areas.	N/A
3	Outhouse roofing	There are outhouses with asbestos roofing	P=2 S=3 =6	A full independent asbestos survey was carried out in June 2015. Reports confirmed there is low risk asbestos & it is contained.	There were no recommended actions from the reports.

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

Probability score: 5 – probable; 4 – Very possible; 3 – possible; 2 – Fairly unlikely; 1 – Unlikely

Severity score: 5 –Death; 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: 23.05.2021

Name (Print): Paul Young