



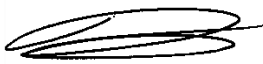
# THE PONY CLUB RISK ASSESSMENT

## TUMPY GREEN

Date\_March 2022\_\_\_\_\_ Location \_\_\_TUMPY GREEN EQUESTRIAN CENTRE, TUMPY GREEN LANE, CAM, DURSLEY GL11 5HZ

Map Reference\_\_\_SO726015\_\_\_\_\_ What3words\_\_\_bugs.airbase.chromatic\_\_ Event:Rally Nearest Defibrillator Dursley Rugby Club, The Avenue, Stinchcombe, Dursley, GL11 6AJ, UK RECOMMEND DIAL 999 AND ASK FOR NEAREST AED

HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Access Road	Single carriage way. A38	PC Members. PC Officials. Parents. General Public. Animals. Property.	Refer to joining instructions	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Tumpy Green Equestrian Centre sign at end of drive.
Main Entrance & Exit Stable yard parking Movements of horses, pedestrians and vehicles on site	Sufficient turning space for lorries & trailers. Ground conditions Unsupervised children Dogs Equipment stored in yard Impact between vehicles, Vehicles vs pedestrians, Vehicles vs horses	PC Members. PC Officials. Parents. General Public. Animals. Property.	Ponies must not be left tied to the outside of lorries/trailers. Parents to be told that any children not riding MUST remain with their parents and not wander around the area, ALL buildings are out of bounds. Any dogs MUST be left in the vehicles if brought to the rally Vehicles entering yard must drive slowly and be aware of horses/children and other vehicles on site.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	All traffic may drive through the parking area during working hours. See also generic Covid-19 Risk Assessment
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Slips, Trips &	Ground conditions	PC Members.		HIGH <input type="checkbox"/>	Good ground conditions with clear

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Falls	Arena surface  Unsupervised children	PC Officials. Parents. General Public. Animals. Property.	Parents to be told that any children not riding must remain with their parents and not wander around the area, all buildings are out of bounds.	SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	access from parking to arena  Arena surface maintained by Landowner.  See also generic Covid-19 Risk Assessment
Impact and crush injuries from falls or contact with horses. Included but not limited to ridden activity, officials checks	PC Members, Coach and spectators may become injured if crush or impact occurs by being kicked, trodden on or crushed by close proximity to a horse.	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>It is the riders/handlers responsibility to ensure their horse/pony is under control at all times.</p> <p>Spectators are allowed in the viewing gallery while the rally is in progress.</p> <p>Pedestrians stood in close proximity to horses must be responsible for their own safety and the possibility of crush from hoof to foot contact.</p> <p>Pedestrians and handlers should avoid standing directly behind horses.</p> <p>Any horses that are known to kick must wear a red ribbon in the tail.</p> <p>All riders must wear an approved riding hat at all times when mounted in compliance with PC rules.</p> <p>Congestion building up with horses around entrances to the arena must be monitored and riders/handlers will be asked to move away to create space.</p> <p>It is the parent/rider/handler</p>	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	See also generic Covid-19 Risk Assessment

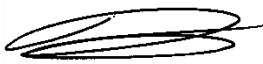
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			responsibility to ensure all horse tack is safe, sound, secure and fits correctly.		
Outdoor and indoor arenas	Equipment Stored in arena? Entrance/Exit doors/gates. Arena Surface Spectator area.	PC Members. PC Officials. Parents. General Public. Animals. Property.	Rally organiser to inspect school before start of rally.  Entrance gates to school kept closed whilst rally in progress.  Poles and jump stands checked for defects before being used. Any defective equipment to be reported to rally organiser. Defective equipment not to be used until repaired/replaced. Rally organiser to inform Landowner of any breakages or repairs required to equipment.  Coaches to supervise all jumping. members to be told that they may only jump when under instruction	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input type="checkbox"/> LOW <input checked="" type="checkbox"/>	Some equipment eg poles and jump stands are stored in a corner of the arena.  Arena surface kept in good order, harrowed when necessary.  Horses and riders about to enter the school to ensure that there is no one already using the school about to pass by the door and likely to be spooked by the door opening.  All Jump equipment to be put away and the school cleared at the end of the rally unless otherwise instructed by the rally organiser.
XC course and separate all weather XC loop	Ground conditions Condition of jumps Portable XC fences on arena surface (Arena eventing) Supervision of members Bridge over Railway line leading to XC	PC Members. PC Officials. Parents. General Public. Animals. Property.	Area and ground conditions checked thoroughly before start of rally by rally organiser.  Portable XC fences built and fixed as per Pony Club and BE guidelines.  Portable XC fences on arena surface placed and weighted down by experienced fence builders (Willis Bros) – coaches to visually check fences before allowing members to jump them.	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	See also generic Covid 19 Risk assessment

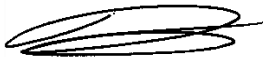
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			<p>Jumps checked for defects by coaches before rally starts. Any defective jumps to be reported to Rectory Farm and rally organiser for immediate action. Defective jumps not to be used until repaired/replaced. .</p> <p>Coaches supervise all jumping, members to be told that they may only jump when under instruction.</p> <p>Access gates to XC course and All Weather XC loop to be closed when in use.</p> <p>XC course is accessed via Tumpy Green Lane having crossed the bridge over the railway line going towards the main road. Advise members and parents to take care when crossing the bridge over the railway line.</p> <p>All weather XC loop accessed via track next to arenas.</p>		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Instruction	<p>Coaches Competent On PC register Helpers available</p> <p>Adequate space</p> <p>Facilities suitable for each ride's ability.</p>	<p>PC Members. PC Officials. Parents. General Public. Animals. Property.</p>	<p>All Coaches used are accredited and fully compliant on the Pony Club database.</p> <p>Supervision as required</p> <p>Coaches briefed at time of booking as to type of instruction required, and briefed before the rally of any relevant information.</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input type="checkbox"/></p> <p>LOW <input checked="" type="checkbox"/></p>	See also generic Covid 19 Risk assessment

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<p>Safeguarding.</p> <p>Injuries to young and inexperienced riders due to inability to control horse.</p> <p>PC Members and spectators may become injured if impact occurs between them and a horse or the rider falls from the horse.</p>	<p>Members grouped according to ability.</p> <p>Coaches to assess their ride ability and ensure that jumps attempted are within their capability.</p> <p>Parents/responsible adult stay for the duration of the rally.</p> <p>All droppings in arena and parking area must be removed before the end of the rally.</p>	
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HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS.
First Aid and Welfare	<p>Medical cover</p> <p>Accident paperwork</p> <p>Emergency procedure agreed</p> <p>Communications</p> <p>Injury severity being increased due to slow or delayed first aid treatment</p>	<p>PC Members.</p> <p>PC Officials.</p> <p>Parents.</p> <p>General Public.</p> <p>Animals.</p> <p>Property.</p>	<p>First Aid cover adequate for whole period of the rally. Rally organiser/nominated person and coach have EFAAW qualification.</p> <p>Vehicle access to all areas.</p> <p>Mobile phone reception on site.</p> <p>Inform coaches of emergency procedure.</p> <p>If an ambulance is called the Rally Organiser/ nominated person/coach will send an adult to the road in order to direct the ambulance for access.</p> <p>Rally Organiser /nominated person will have First Aid kit, mobile telephone and Incident log and Accident Report forms on site for the duration of the Rally.</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	<p>See also generic Covid 19 Risk assessment</p> <p>Alternative mobile phone on different network in case of no coverage (this can be someone attending the rally.</p> <p>Once the organiser is on site, they should check they have service coverage and if not they need to find another adult that does)</p>

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			Site location identified by Grid Reference and What3Words.		
Lost person	Losing someone on site and delayed medical care due to unknown location	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>Team Managers, parents and organisers will have contact information for all in their party.</p> <p>Site will be locked down and no entry/ exit will be allowed until search has been carried out. Activity will be suspended during search. Search to be carried out by PC Officials</p> <p>Once lost person is found event activity can resume</p> <p>In event lost person is not found, additional steps to involve emergency services and notify PC trustees/ management will be taken</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	See also generic Covid 19 Risk assessment
Adverse weather	Adverse weather conditions impacting rider or equine wellbeing: visibility, heat stroke, dehydration, hypothermia	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>Visibility during an event may be impacted, guidance on what to do in these circumstances given in briefing</p> <p>Hot temperatures could impact on the rider and equines welfare and health, parent/ guardian can ensure water available.</p> <p>Cold, wet, windy and rain/ snowy days can impact visibility, result in hypothermia.</p> <p>To mitigate riders advised of appropriate clothing for rider and equine alike,</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	See also generic Covid 19 Risk assessment

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			Event may cancel due to weather conditions, if deemed unsafe to continue by organiser.		
Rights, wellbeing and mental/physical health	Harm to an individual's rights, wellbeing and mental/physical health	PC Members. PC Officials. Parents. General Public. Animals. Property.	<p>The organisation has members of staff to support with safeguarding of all involved at our activities.</p> <p>The Pony Club Safeguarding policy outlines the processes which should be adhered to (<a href="#">full details</a>).</p> <p>Those who regularly come in to contact with members, e.g Coaches and officials or those in a position of responsibility, must meet compliance checks. This is termed as regulated activity/ work and is covered in the <a href="#">Safer Recruitment Policies</a>.</p> <p>Coaches level of supervision is determined by their qualifications (<a href="#">full details</a>).</p> <p>Camps, Competitions, Residentials and excursions are carried out in line with <a href="#">guidance</a>, including provision of supervision and ratios of staffing.</p> <p>Members, parents, guardians, volunteers and officials adhere to the respective <a href="#">Code of Conduct</a> and steps are taken should this not be followed.</p> <p>All measures identified in the <a href="#">Health and Safety Rule book</a> are adhered to, including first aid and accident reporting.</p>	<p>HIGH <input type="checkbox"/></p> <p>SIGNIFICANT <input type="checkbox"/></p> <p>ACCEPTABLE <input checked="" type="checkbox"/></p> <p>LOW <input type="checkbox"/></p>	<p>See also generic Covid 19 Risk assessment</p> <p>Current DBS, CPD and First aid</p>

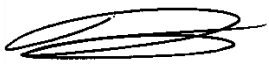
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			<p>Members medical needs are identified through medical consent form and steps agreed with the parent/ guardian and nominated official to administer and store medication including record keeping.</p> <p>The organisations <a href="#">Drugs and Alcohol Policy</a> is adhered to.</p>		
Fire	Permanent Buildings  Vehicles  Hay and straw	PC Members. PC Officials. Parents. General Public. Animals. Property	In case of fire, Organiser/ nominated person/coach will ensure all adults and children remain at a safe distance until the fire is put out or under control and it is safe to return	HIGH <input type="checkbox"/> SIGNIFICANT <input type="checkbox"/> ACCEPTABLE <input checked="" type="checkbox"/> LOW <input type="checkbox"/>	No access necessary to stables or other buildings.  Tumpy Green Equestrian Centre has an Emergency Action Plan in case of fire.

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