

Date	Location Bowldov	wn Farm, Bowldov	vn Road, Westonbirt, Te	tbury GL8	8UD
Map Reference_	_ ST843921	What3Words _ OVe	rdrive.mice.ambushed Eve	ent: Gallops	Nearest Defibrillator Luckington Community
School, The Gre	en, Chippenham, SN14	6NURECOMMEND DIAL	999 AND ASK FOR NEAREST AFD)	

HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Access Road	Unclassified road – Bowldown Road	PC Members. PC Officials. Parents. General Public. Animals. Property		HIGH SIGNIFICANT ACCEPTABLE X LOW	Whilst a minor road, Bowldown Road is used by fast moving traffic.
Main Entrance & Exit	Finding location of rally Sufficient turning space for lorries & trailers to prevent restricting access road Ground conditions	PC Members. PC Officials. Parents. General Public. Animals. Property.	Directions including postcode, and detailed maps of location and exactly where to go once turning off the road into the farmyard, sent to members before rally. Parking will be in the field with direct access to the arena. There is some hard standing within the field. Lorries to be advised of danger to overhanging shed roof when accessing 2nd yard on the way to the field/arena In wet weather parking will be in the farm yard. Rally organiser will advise where parking is to be	HIGH SIGNIFICANT ACCEPTABLE X LOW	see also generic Covid 19 Risk Assessment

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	
Nicky Davis				2

Revision No 2 Page 1 of 10



			Gate from farm yard into the field for		
			parking must be kept closed.		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Movements of horses, pedestrians and	Vehicles on site	PC Members. PC Officials.	All cars, lorries and trailers to park as directed by rally organiser.	High	This is working farm yard with cattle and farm traffic.
vehicles on site.	Unsupervised children	Parents. General Public.	When parking in farm yard, ponies must	SIGNIFICANT	
	Pedestrians and spectators	Animals. Property.	be led by an adult to the arena BEFORE being mounted.	Ассертавье Х	
	Horses/ponies			Low	
	Dogs		Parents told that any children not riding MUST remain with their parents and not wander around the area. All buildings		
	Impact between vehicles, Vehicles vs pedestrians,		out of bounds.		
	Vehicles vs horses		No horse/pony may be tied to the outside of a lorry/trailer during the rally.		
			ALL droppings etc to be removed from parking area and arena etc.		
			Any dogs must be left in the vehicles if brought to the rally.		
			Vehicles entering the yard must drive slowly and be aware of horses/children and other vehicles on site.		
			Rally organiser to advise attendees that there are cattle in the surrounding fields.		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	7
Nicky Davis				3

Revision No 2 Page 2 of 10



Slips, Trips & Falls	Ground conditions Unsupervised children Farm yard	PC Members. PC Officials. Parents. General Public. Animals. Property.	Good ground conditions with clear access from parking field to arena. When parking in farm yard, ponies must be led by an adult to the arena BEFORE being mounted. Parents told that any children not riding MUST remain with their parents and not wander around the area. All farm buildings are out of bounds and must not be entered.	HIGH SIGNIFICANT ACCEPTABLE X LOW	Any equipment in arena not in use is stored tidily in corners.
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.	It is the riders/handlers responsibility to ensure their horse is under control at all times. Spectators are allowed only in the corner with the bench while the rally is in progress. Pedestrians stood in close proximity to horses must be responsible for their own safety and the possibility of crush from hoof to foot contact. Pedestrians and handlers should avoid standing directly behind horses. Any horses that are known to kick must wear a red ribbon in the tail. All riders must wear an approved riding hat at all times when mounted in	HIGH SIGNIFICANT ACCEPTABLE X LOW	see also generic Covid 19 Risk Assessment

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	7
Nicky Davis			2	3

Revision No 2 Page 3 of 10



				Cong arour monit asked It is the	liance with PC rules. estion building up with horses and entrances to the arena must be ored and riders/handlers will be do to move away to create space. The parent/rider/handler ensibility to ensure all horse tack is sound, secure and fits correctly.				
HAZARD	HAZARD D	ETAILS	RISK GROUP		ACTIONS PLANNED	RISK LEV	EL	REMAR	KS
Impact or crush injury when using the arena facility and activity equipment.	Impact or fall injur inadequate facility equipment used ir activities	or incorrect	PC Members. PC Officials. Parents. General Public. Animals. Property.	Arena altere abiliti Surfa are sa	oment checked before each group quired. a and equipment are changed and ad based on activities and rider es by the competent Coach. ce Conditions are monitored and afe. other requirements from the site over are taken into account	HIGH SIGNIFICANT ACCEPTABLE LOW	□ X □	see also generic Covi Assessment	d 19 Risk
Impact and crush injuries from loose horses.	PC Members, Coa of the public and s become injured if between them and	pectators may impact occurs	PC Members. PC Officials. Parents. General Public. Animals. Property.	of 'LC and a the h	case of a loose horse, a warning DOSE HORSE' must be shouted action taken immediately to prevent orse escaping onto the road. In not being ridden horses/ponies be kept in their lorry/trailer	HIGH SIGNIFICANT ACCEPTABLE LOW	□ □ X □	see also generic Covi Assessment	d 19 Risk
HAZARD	HAZARD D	ETAILS	RISK GROUP		ACTIONS PLANNED	RISK LEVE	L	REMAR	KS
Arena	Equipment Stored		PC Members. PC Officials.		organiser to Inspect arena and all ment to be used before the start	High		Arena surface kept in harrowed when neces	ssary.
Date Assessed		6/2/22			Date Reviewed	Feb 202	4		Revision No 2
By (Print Name) Nicky Davis		Signed	3		By (Print Name)	Signed	4		Page 4 of 10



	Entrance/Exit doors. Arena Surface Electric fencing to prevent cattle getting too close to rub on arena fencing	Parents. General Public. Animals. Property.	of the rally. Any equipment broken, whether during the rally or previously must be removed and not used until repaired or replaced. Entrance gate to be kept closed during the rally. All jumps/equipment etc to be left as found at start of rally unless otherwise advised by the Coach. All rally attendees to be warned by rally organiser of electric fencing on outside of arena. This is not removeable as it is	SIGNIFICANT ACCEPTABLE LOW	X	Metal jump cups must not be used at rallies. The jump cups are mainly plastic Jump4Joy cups see also generic Covid 19 Risk Assessment
			for the cattle in the surrounding field.			
Instruction	Coaches Competent On PC register Helpers available Adequate space	PC Members. PC Officials. Parents. General Public. Animals. Property.	All Coaches used are accredited and fully compliant on the Pony Club database. Supervision as required	HIGH SIGNIFICANT ACCEPTABLE		see also generic Covid 19 Risk Assessment
	Facilities suitable for each ride's ability.		Coaches briefed at time of booking as to type of instruction required, and briefed before the rally of any relevant information.	Low	X	
	Safeguarding. Injuries to young and inexperienced riders due to inability to control horse.		Members grouped according to ability. Assistance for younger/novice riders if needed			
	PC Members and spectators may become injured if impact		Coaches to assess their ride ability and ensure that anything attempted is within			

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	7
Nicky Davis			4	

Revision No 2 Page 5 of 10



	occurs between them and a horse or the rider falls from the horse.		their capability. Parents/responsible adult stay for the duration of the rally. All droppings in school and parking area must be removed before the end of the rally		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS.
First Aid and Welfare	Medical cover Accident paperwork Emergency procedure agreed Communications Injury severity being increased due to slow or delayed first aid treatment.	PC Members. PC Officials. Parents. General Public. Animals. Property.	First Aid cover adequate for whole period of the rally. Rally organiser/nominated person and coach have EFAAW qualification. Vehicle access to all areas. Mobile phone reception on site. Inform coaches of emergency procedure. 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. 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. Site location identified by Grid Reference and What3Words.	HIGH SIGNIFICANT ACCEPTABLE X LOW	Pole work only carried out, no jumping. see also generic Covid 19 Risk Assessment Alternative mobile phone on different network in case of no coverage (this can be someone attending the rally. Once the organiser is on site, they should check they have service coverage and if not they need to find another adult that does)
Hazard	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	
Nicky Davis				γ

Revision No 2 Page 6 of 10



Lost person	Losing someone o delayed medical ca unknown location		PC Members. PC Officials. Parents. General Public. Animals. Property.	organ for all Site wexit we been suspecarrie Once can real	n Managers, parents and nisers will have contact information I in their party. will be locked down and no entry/ will be allowed until search has carried out. Activity will be ended during search. Search to be end out by PC Officials lost person is found event activity esume ent lost person is not found, ional steps to involve emergency ces and notify PC trustees/ agement will be taken	Acce Low	IFICANT PTABLE	X	see also generic Covi Assessment	d 19 Risk
Hazard	HAZARD HAZARD DETAILS		RISK GROUP ACTIONS		ACTIONS PLANNED	ANNED RISK LEVEL		REMARKS		
Adverse weather	Adverse weather of impacting rider or e wellbeing: visibility dehydration, hypot	equine , heat stroke,	PC Members. PC Officials. Parents. General Public. Animals. Property.	Hot terrider a paren availa Cold, can ir hypot	ility during an event may be cted, guidance on what to do in a circumstances given in briefing emperatures could impact on the and equines welfare and health, not guardian can ensure water able. wet, windy and rain/ snowy days empact visibility, result in thermia. itigate riders advised of opriate clothing for rider and lealike,		IFICANT PTABLE	X	see also generic Covi Assessment	
Date Assessed	_	6/2/22			Date Reviewed	F	eb 2024			Revision No 2
By (Print Name) Nicky Davis		Signed	3		By (Print Name)	S	igned			Page 7 of 10



HAZARD	HAZARD DETAILS	RISK GROUP	continue by organiser. ACTIONS PLANNED	RISK LEVEL	REMARKS
			Event may cancel due to weather conditions, if deemed unsafe to		

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	
Nicky Davis		>		

Revision No 2 Page 8 of 10



Rights, well-being and mental/physical health	Harm to an individual's rights, wellbeing and mental/ physical being	PC Members. PC Officials. Parents. General Public. Animals. Property.	The organisation has members of staff to support with safeguarding of all involved at our activities. The Pony Club Safeguarding policy outlines the processes which should be adhered to (full details).	HIGH SIGNIFICANT ACCEPTABLE X LOW	see also generic Covid 19 Risk Assessment
			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 Safer Recruitment Policies.		
			Coaches level of supervision is determined by their qualifications (<u>full</u> <u>details</u>).		
			Camps, Competitions, Residentials and excursions are carried out in line with guidance, including provision of supervision and ratios of staffing.		
			Members, parents, guardians, volunteers and officials adhere to the respective <u>Code of Conduct</u> and steps are taken should this not be followed.		
			All measures identified in the <u>Health</u> and <u>Safety Rule book</u> are adhered to, including first aid and accident reporting.		

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name)	Signed	By (Print Name)	Signed	_
Nicky Davis				

Revision No 2 Page 9 of 10



		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. The organisations <u>Drugs and Alcohol Policy</u> is adhered to.		
HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Vehicles	PC Members. PC Officials. Parents. General Public. Animals. Property	In case of fire, Rally 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. Rally organiser/nominated person/coach to send an adult to the road in order to direct the emergency	HIGH SIGNIFICANT ACCEPTABLE LOW X	see also generic Covid 19 Risk Assessment see note re mobile phone
	_	Vehicles PC Members. PC Officials. Parents. General Public. Animals.	through medical consent form and steps agreed with the parent/ guardian and nominated official to administer and store medication including record keeping. The organisations Drugs and Alcohol Policy is adhered to. HAZARD DETAILS RISK GROUP ACTIONS PLANNED PC Members. PC Officials. Parents. General Public. Animals. Property Rally organiser/nominated person/coach to send an adult to the	through medical consent form and steps agreed with the parent/ guardian and nominated official to administer and store medication including record keeping. The organisations Drugs and Alcohol Policy is adhered to. HAZARD DETAILS RISK GROUP ACTIONS PLANNED RISK LEVEL Vehicles PC Members. PC Officials. Parents. General Public. Animals. Property Rally organiser/nominated person/coach to send an adult to the road in order to direct the emergency

Date Assessed	6/2/22	Date Reviewed	Feb 2024	
By (Print Name) Nicky Davis	Signed	By (Print Name)	Signed	

Revision No 2 Page 10 of 10