

Date	LocationCharlton Park, Malmesbury SN16 9RU_	Map ReferenceST948897
Subsequent dates		

HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Access Road	Single Carriageway – A429 Crudwell Road	PC Members. PC Officials. Parents. General Public. Animals. Property.		HIGH SIGNIFICANT ACCEPTABLE X LOW	
Main Entrance & Exit	Easy to find? Sufficient turning space for lorries & trailers to prevent restricting access road? Good ground conditions? Clear view from both ways? Wide enough for 2 vehicles? Alternative road gates?	PC Members. PC Officials. Parents. General Public. Animals. Property.	Directions sent to members including postcode. Wide turning area into Charlton Park Estate Business Park. Directions to take 2 nd left and follow track around field turning left at top of field to park either in field through wooded area. For arena parking follow track round field going anti clockwise and arena is found at the top. Park on track or on grass if conditions allow. Slip rails into schooling field to be kept closed during rally.	HIGH SIGNIFICANT ACCEPTABLE X LOW	See also Covid 19 risk assessment v3 – Charlton Park

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By (Print Name)	Signed	By (Print Name)	Signed	

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Hazard	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Movements of horses, pedestrians and vehicles on site.	Safe vehicle routes? Safe pedestrian routes? Safe horse/pony routes? Safe spectator car parking? Safe horse transport parking Horse areas fenced & gated?	PC Members. PC Officials. Parents. General Public. Animals. Property.	All cars, lorries and trailers to park on track, or in field according to ground conditions. Slip rails into schooling field to be kept closed during rally. Parents told that any children not riding must remain with their parents and not wander around the area.	HIGH SIGNIFICANT ACCEPTABLE X LOW	See also Covid 19 risk assessment v3 – Charlton Park
Slips, Trips & Falls	Water hose Rough Ground Concrete base in field	PC Members. PC Officials. Parents. General Public. Animals. Property.		HIGH SIGNIFICANT ACCEPTABLE X LOW	Water hose across entrance to schooling field sunk into the earth – advise owners if this becomes a trip hazard. Concrete base in schooling field has been surrounded by rope on permanent posts. See also Covid 19 risk assessment v3 – Charlton Park
Dressage arenas on grass: 1. 20 x 60 with full white boards 2. 20 x 40 with some white edging	Ground conditions	PC Members. PC Officials. Parents. General Public. Animals. Property.	Rally organiser to Inspect dressage arenas and surrounding area before start of the rally	HIGH SIGNIFICANT ACCEPTABLE LOW X	Owners will move dressage arenas as necessary according to ground conditions. See also Covid 19 risk assessment v3 – Charlton Park

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HAZARD	HAZARD [ETAILS	RISK GROUP		ACTIONS PLANNED	RISK LEVE	L	REMAR	KS
Show jumping area	Ground conditions Condition of jumps Supervision of me	S	PC Members. PC Officials. Parents. General Public. Animals. Property.	Jump before remove Coace member jump Dama replace In additional checks	to be checked thoroughly before of rally by rally organiser. Is checked for defects by coach e rally starts. Defective equipment wed and/or replaced as necessary. The supervise all jumping, pers to be told that they may only when under instruction. The aged poles and wings removed or ced before next rider. The aged poles are weather, ground conditions are at intervals to ensure going not become unsafe.	HIGH SIGNIFICANT ACCEPTABLE LOW		Showjumps provided as required. Poles to be left on jun not on ground at the ease also Covid 19 ris – Charlton Park	with safety cups np stands and end of the rally.
XC fences – portable and permanent	Ground conditions Condition of jump Supervision of me	3	PC Members. PC Officials. Parents. General Public. Animals. Property.	Porta per P Jump before to be organ Defectorepair	and ground conditions checked ughly before start of rally by rally niser. ble XC fences built and fixed as ony Club and BE guidelines. s checked for defects by coaches e rally starts. Any defective jumps reported to Landowner and rally niser for immediate action. etive jumps not to be used until red/replaced hes supervise all jumping,	HIGH SIGNIFICANT ACCEPTABLE LOW		Jumps must be check before use in case the damaged by previous reported to owner. See also Covid 19 ris – Charlton Park	ey have been user and not
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			members to be told that they may only jump when under instruction. In adverse weather, ground conditions checked at intervals to ensure going does not become unsafe.		
Hazard	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS
Outdoor Arena	Equipment Stored in arena? Entrance/Exit doors. Arena Surface	PC Members. PC Officials. Parents. General Public. Animals. Property.	Rally organiser to Inspect arena before the start of the rally. 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 owner.	HIGH SIGNIFICANT ACCEPTABLE X LOW	Arena surface kept in good order, harrowed when necessary. See also Covid 19 risk assessment v3 - Charlton Park
Instruction	Coaches: Competent? On PC register? Helpers available? Adequate space Facilities suitable for each ride's ability. Safeguarding.	PC Members. PC Officials. Parents. General Public. Animals. Property.	All Coaches used accredited and fully compliant on the Pony Club database. Supervision as required Coaches briefed at time of booking as to type of instruction required, and briefed before the rally of any relevant information. Members grouped according to ability. Children left at rally only by prior agreement with the Rally Organiser with details of Responsible Person for the duration of the rally, contact details	HIGH SIGNIFICANT ACCEPTABLE X LOW	See also Covid 19 risk assessment v3 – Charlton Park

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			for parent/person collecting and time of collection.		
HAZARD	HAZARD DETAILS	RISK GROUP	ACTIONS PLANNED	RISK LEVEL	REMARKS.
First Aid & Welfare	Medical cover? Accident book? Accident notice displayed? Emergency procedure agreed? Communications?	PC Members. PC Officials. Parents. General Public. Animals. Property.	First Aid cover adequate for whole period of the rally. 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.	HIGH SIGNIFICANT ACCEPTABLE X LOW	Rally organiser/nominated person/coach has EFAAW qualification. See also Covid 19 risk assessment v3 – Charlton Park
Fire	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.	HIGH SIGNIFICANT ACCEPTABLE LOW X	See also Covid 19 risk assessment v3 – Charlton Park

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