RISK ASSESSMENT FILE

Risk Assessment Area: PUMP TRACK (RA-PTRAGEN04)

HAZARD NUMBER	ACTIVITY	RISK	LEVEL	RECOMMENDATIONS / ACTION TO BE TAKEN / CONTROLS TO BE INTRODUCED	ACTION TAKEN BY WHO & COMPLETE DATE
1	Use of the Pump Track area by riders, spectators, visitors & staff. Pump Track riding areas can be used by all disciplines	Injury to users	P=3 S=4 =12	Participants are strongly advised to wear safety equipment including helmets. Spectators are not allowed on the Pump Tracks & must remain behind barriers.	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	Barriers are in place in certain areas to prevent collision with spectators. There are spectator areas next to the Pump Track/Plaza areas.	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	Tracks are checked for cracks or stones/debris daily prior to opening. Any major damage identified will result in the Pump Tracks being closed off until fully repaired.	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	P=3 S=4 =12	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.	Managers to ensure staff are familiar with & trained to complete safety checks & procedures.
		Fire-fighting equipment & safety precautions	P=2 S=5 =10	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.	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 x 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: Paul Young Date: 06.02.2025

Name (Print): Paul Young