**RISK ASSESSMENT COURSE TEIGN VALLEY 10**

**RISK ASSESSMENT** is controlling the level of risk; it might be summarised as follows:

### LOOK…EVALUATE…ACT…REVIEW

## Generic Risk Assessment Codes

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| COLUMN A |  | COLUMN C | | | | |
| Measures to reduce risk to low | | | | |
| Hazard Risk rating level | **1** | Code of Practice advanced signing on approach to course | | | | These measures apply  **to all events, and the**  **whole course** |
| H = HIGH | **2** | **Code of Practice safety signs as determined by risk assessment** | | | |
|  | **3** | **Safety briefing for all competitors** | | | |
| M = MEDIUM | **4** | **Safety briefing for all marshals** | | | |
|  | **5** | **Competitors/Marshals WILL comply with traffic law** | | | |
| L = LOW | **6** | **All marshals to wear Hi-Vis clothing** | | | |
|  | **7** | **Advanced liaison with interested parties** | | | |
| **8** | **Event vehicles to be identifiable** | | | |
| COLUMN B | 9 | Road closure | | | | |
| PERSONS AT RISK | 10 | **Additional approach signs & size** | | | | |
|  | 11 | **Junction to be marshalled by :** | |  | **Number of marshals** | |
| A. COMPETITORS | 12 | Traffic signals to be manually controlled | | | | |
|  | 13 | Traffic signals to be marshalled | | | | |
| B. SPECTATORS | 14 | Motorcycle Police escort | | | | |
|  | 15 | Motorcycle safety marshal | | | | |
| C. ORGANISERS/  MARSHALS | 16 | **Pedestrian crossings to be marshalled** | | | | |
| 17 | Marshals to have method of communication | | | | |
|  | 18 | Officials to be identifiable | | | | |
| D. ON COMING TRAFFIC | 19 | Not open during event | | | | |
|  | 20 | Establish time of other events and review | | | | |
| E. PASSING TRAFFIC | 21 | Protective barriers in front of spectators | | | | |
|  | 22 | Physical protection (straw bales) | | | | |
| F. CROSSING FROM RIGHT | 23 | **Signposted for competitors** | | | | |
|  | 24 | Protection afforded by lines of cones | | | | |
| G. CROSSING FROM LEFT | 25 | Protect access/egress for emergency vehicles | | | | |
|  | 26 | Uniformed Police/ Traffic Warden | | | | |
| H. OTHERS - SPECIFY | 27 | Marshal with authority to stop traffic (if legislation allows) | | | | |
|  | 28 | Specify: | At the start, competitors must wait in single file alongside road edge/kerb at the specified point at least 4 metres from the timekeeper. | | | |
|  | 29 | Specify: |  | | | |

##### EXAMPLE

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Whole event codes (1-8) 1,2,3,4,5,6** | | | **A** | **B** | **C** |
| **ID NO.** | **Miles/kms from start location** | **Detail of hazard** | **Risk rating level** | **Persons at risk from hazard** | **Additional measures to reduce risk to LOW** |
| **1** | **2.3 m** | **Cross roads** | **M** | **A** | **11 (2),23** |

**GENERIC RISK ASSESSMENT**

Due to the interaction/mixing of traffic and sporting events on the highway, there is a possibility that accidents may occur due to the driver/rider or participant error, and such incidents may result in serious personal injury.

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| **Course**  **identification:** | |  | **A** | **B** | **C** |
| **Whole event codes (1-8):** | | | **H/M/L** | **A - H** | **9 to 29 (only)** |
| **ID NO.** | **Miles/kms from start and/or location** | **Detail of hazard** | **Risk rating level**  **H/M/L** | **Persons at risk from hazard** | **Additional**  **measures**  **to reduce risk**  **to LOW** |
| **0** | **Whole course** | **Traffic on coming, passing and from right and left** | **M** | **A – D – F - G** | **Signs posted out as detailed below** |
| **1** | **Before the course** |  |  |  | **10 (m) x 1**  **Opposite entrance to GM Coachwork** |
| **2** | **Start area** |  |  |  | **10 (s) x 3**  **Below by sign, in falls road, in gateway past start** |
| **3** | **Golf Club** |  |  |  | **10 (s) x 1**  **Opp exit** |
| **4** | **Ashton Cross**  **1.17 & 7.54 m** |  |  |  | **10 (s) x 2**  **On bank facing each way** |
| **5** | **Road to Christow**  **2.0 & 6.7** |  |  |  | **10 (s) x 1**  **Opp exit** |
| **6** | **Teign House Inn**  **2.9 & 5.8** |  |  |  | **10 (s) x 2**  **On bank and in gateway** |
| **7** | **Road to Bridford**  **3.2 & 5.5** |  |  |  | **10 (s) x 1**  **Opp exit** |
| **8** | **Road to Exeter**  **3.36 & 5.35** |  |  |  | **10 (s) x 1Opp exit** |
| **9** | **Turn at junction** |  | **M** |  | **10 (s) x 2, 10 x 1 (m) & 11 x 2**  **In side road, before turn, over bridge (m)** |
| **10** | **Road to Teign Village 9.5** |  |  |  | **10 (s) x 1**  **By exit** |
| **11** | **Road to Trusham**  **9.6** |  |  |  | **10 (s) x 1**  **On bank opp exit** |
| **12** |  |  |  |  | **Total** |
| **13** |  |  |  |  | **2(m), 16(s) & 11 x 2** |
| **14** |  |  |  |  |  |
| **15** |  |  |  |  |  |
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| **17** |  |  |  |  |  |
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| **22** |  |  |  |  |  |
| **23** |  |  |  |  |  |
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| **27** |  |  |  |  |  |
| **28** |  |  |  |  |  |
| **29** |  |  |  |  |  |
| **30** |  |  |  |  |  |
| **31** |  |  |  |  |  |

## SPECIFIC RISK ASSESSMENT

**To be used in case of any additional risk that is identified before event.**

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| --- | --- | --- | --- | --- | --- |
| **Route** ◻ **Circuit** ◻ **Venue** ◻ **:** | | |  | | |
| **Date of event:** | | |  | | |
| **NO.** | **Location** | **Detail of hazard** | | **Persons at risk** | **Risk rating** |
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| **New control measures to reduce the above risk to low:** | | | | | |
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| **NO.** | **Location** | **Detail of hazard** | **Persons at risk** | **Risk rating** |
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| **New control measures to reduce the above risk to low:** | | | | |
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| Signed –Event Organiser/Promoter/Making specific risk assessment |  | Date: |  |