

CHALLENGE SOUTH WEST LTD

RISK ASSESSMENT

DATE:	1 st July 2015	OPERATION :	Environmental Risks
COMPLETED BY:	Chris Pedlar	Update Version :	3

Hazards:

Polution to ground or watercourse by accidental leaking/spillage of vehicle fluids and on-site vehicle repairs.

Agitated/suspended solids in watercourse caused by vehicles in water or introduced by land run off.

Noise pollution caused by excessive exhaust noise levels.

Pre-Controls Assessment:

Task Risk = Low

Severity	Likelihood of Occurrence				
	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

Risk Rating:

Low 1 to 9
 Medium 10 to 15
 High 16 to 25

Controls:

Control access to still water where outflows can not be controlled and prevent access to flowing watercourses.

Provide physical barriers to control run-off from entering into flowing watercourses.

Have on site or provide vehicles with spill mats. Larger events to have a suitable spill kit on site.

Refuel vehicles away from watercourses.

Use spill mats when carrying out on site repairs and dispose of all contaminated mats in accordance with local government guidance.

Take immediate action to stop any spills spreading and report all spills to a club official.

Monitor and enforce maximum noise levels of competing vehicles using sound level monitoring equipment to standard set out in club regulations.

Post-Controls Assessment:

Task Risk = Low

Severity	Likelihood of Occurrence				
	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

Risk Rating:

Low 1 to 9
 Medium 10 to 15
 High 16 to 25

Declaration:

For and on Behalf of Challenge South West ltd

Signature ...Chris...Pedlar..... Position ...Chairman.....