

**HAZARD IDENTIFICATION AND ANALYSIS**

<b>Name of School: Winchcombe</b>	<b>Date of Assessment: 7/4/10</b>
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<b>MAIN HAZARDS</b>	<b>WHO MAY BE HARMED?</b>
Possible road traffic accident	Pupils, Instructors, Members of the public
Impact with something solid	Pupils, Instructors
Slips, trips and falls	Pupils, Instructors
Abduction	Pupils
Getting lost	Pupils, Instructors
Injury from bike itself	Pupils, Instructors, Members of the public

<b>HAZARD</b>	<b>RISK RATING Without controls</b>	<b>CONTROL MEASURES</b>	<b>RISK RATING With controls</b>
Road traffic accident	Medium	<ul style="list-style-type: none"> <li>➤ Supervision by competent, trained and qualified instructors at ratio of 1:2.</li> <li>➤ High visibility clothing worn by all pupils and Instructors.</li> <li>➤ Instructors briefed on pupils' medical and special needs.</li> <li>➤ Route to be used to be approved by Road Safety Unit, Police and School.</li> <li>➤ Pupils aware of strict guidelines for behaviour.</li> <li>➤ Accident and emergency procedures known to Instructors.</li> <li>➤ Instructor to assess pupils' basic cycle control before going out on to the highway.</li> <li>➤ Instructors follow guidelines in Instructors' manual relating to the manoeuvres to be practised.</li> </ul>	Low
Impact with something solid	Low	<ul style="list-style-type: none"> <li>➤ Instructor to inform pupils about any potential hazards (e.g, hazards on the pavement, skips in the road).</li> </ul>	Low
Slips, trips and falls	Medium	<ul style="list-style-type: none"> <li>➤ Instructor to inform pupils about any potential hazards.</li> <li>➤ Instructors aware of the possible effect of different weather conditions.</li> <li>➤ Instructor to identify any change in surface or route prior to taking children out. (see ANY OTHER SPECIFIC HAZARD)</li> </ul>	Low
Injury from bike itself	Medium	<ul style="list-style-type: none"> <li>➤ Guidelines for behaviour when with the bike standing / walking / pushing.</li> <li>➤ No cycling allowed, unless instructed by Instructor.</li> <li>➤ All bike checks observed by Instructors.</li> <li>➤ All pupils when with their bikes are escorted by Instructors</li> </ul>	Low

Abduction	Low	➤ Pupils to be in view of an Instructor at all times.	Low
Getting Lost	Low	➤ Instructors briefed on routes. ➤ Pupils to be in view of an Instructor at all times.	Low

GENERAL ROAD HAZARDS WITHIN THE SPECIFIED AREA <span style="background-color: #d4edda; border: 1px solid #c3e6cb; padding: 2px;"> </span>	
Difficult/unusual/confusing junctions	Instructors must familiarise themselves with the area to be used before training begins. Identify any parts that are too challenging and avoid them. For other difficult sections ensure only pupils with adequate skills and confidence ride them and that they are briefed on the best approach.
Busy/fast roads	Ensure pupils are briefed before riding on these and understand how they affect decision making and manoeuvring.
Steep gradients	Make sure pupils are warned in advance and select appropriate gears and/or control their speed.
Kerbs/Bollards/Barriers	Brief pupils to adopt suitable road position that minimises risk of collision.
Rough/poor surfaces/traffic calming	Ensure pupils are warned in advance to reduce the risk of sudden braking or steering
Parked vehicles	Instructors to teach and the pupils to practice safe overtaking on a quiet section of road before they attempt junctions or more challenging sections.
Very wide or narrow junctions/carriageways	Instructors should emphasise the importance of good road position, ensure pupils understand priorities and use their own riding position to provide maximum protection where required.
Restricted views	Instructors to warn pupils to take extra care with observations and to take positions that maximise the available views.
Pedestrians	Instructors to warn pupils to take extra care where there are large numbers or they may be distracted.



ANY OTHER SPECIFIC HAZARD (see map)	ACTION TO BE TAKEN
<p>1 This is a major right on a busy road which is quite wide, and cyclists will also be picking up speed going downhill,</p> <p>2 It is very easy for cyclists to forget there can still be traffic moving around them here</p> <p>3 Major right with very poor visibility, a narrow main road and no centre line,</p> <p>4 There are two junctions very close together and traffic turning left off Evesham Rd cannot be seen until last moment</p>	<p>Instructors will need to assess pupils on the quieter junctions before this to determine the most appropriate approach. Discuss with pupils the care needed with observations and positioning.</p> <p>Instructors to discuss this with pupils to ensure they remain alert to traffic movements.</p> <p>Unless pupils have demonstrated a very good technique and understanding of priorities and position for right turns an alternative right with a stop on left strongly recommended here.</p> <p>Instructors to ensure pupils are clear about the priorities and the extra care needed with observations before turning here.</p>
<p>INSTRUCTORS RISK ASSESSMENT NOTES</p>	



**Suggested Routes**

**Level 2 / Day 1**

Greenways, Wincel Rd, Kenelm Rise, Godwin Rd, Crispin Rd, Gervase Rd, Delavale Rd and all roads off it, Orchard Rd, Barnmeadow Rd, Abbots Leys Rd, Harvey's Ln and Back Lane.

**Level 2 & 3 / Day 2 (see map )**

Left into Greet Rd, right Kenelm Rise, right Crispin Rd, Left Gervase Rd, left Gretton Rd, right Delavale Rd, Left Barnmeadow Rd, right Abbots Leys Rd, left Harvey's Lane, Left Langley Lane, right Malthouse Lane, left Gloucester St, Right Vineyard St. Cyclists now take the lane into Sudeley Castle, follow it through the car-park and left at exit Sudeley Rd Right Silk Mill Lane, right Broadway Rd, left Becketts Ln, right Market Ln Left Smithy Ln, right Evesham Rd, first turn left, Left Gretton Rd, left Greet Rd and right into school

WHEN SHOULD THERE BE A REVIEW?	
➤ Significant change to the environment	➤ After a reasonable amount of time
➤ Following an accident	

Name of School: Winchcombe  
Prepared by:  
Name (please print): Don Muir

Position: Cycling Co-ordinator  
Date: 7/4/10

Risk assessment acceptable	
<b>Signed:</b>	<b>School:</b>
<b>Name (please print):</b>	<b>Date:</b>

Please return a signed copy of this Risk Assessment to the instructors OR to:  
The Road Safety Partnership, Environment Directorate, Gloucestershire County Council, Shire Hall, Gloucester. GL1 2TH

If you have any queries, please contact Don Muir at the above address or telephone Gloucester (01452) 425556

For Road Safety Unit use only

Copy sent to : .....	Police Station	Date .....
Copy sent to .....	School	Date .....

Instructors, please sign to say that you've read the Risk Assessment					
Signed:	Date	Signed:	Date	Signed:	Date
Name (please print):		Name (please print):		Name (please print):	

Instructors- Please return risk assessment with the register at the end of the training

