



Venue	South Eastern Automobile Club (SEAC) & Limestone Coast Off Road Club Moorex Park, Naracoorte Rd, The Gap	<p>Venue application to host South Eastern Automobile Club (SEAC) & Limestone Coast Off Road Club activities under the CAMS Level 1 Venue Licence.</p> <p>Please note: Track is identified in Red, and attached as last page. Any new tracks will need to be approved before using. Total track distance is approx. 7.7km run is 2 directions. Some alternate tracks are used depending on the direction of competition or the quality of the track.</p> <p>Obstacle’s such as Tree’s, gates etc are detailed as a potential impact with vehicle.</p> <p>Barriers are referred to with the following terms:</p> <ul style="list-style-type: none"> • Water barrier or large hay bale <ul style="list-style-type: none"> ○ Minimum size: 0.8m high x 2m long • Tyre barrier <ul style="list-style-type: none"> ○ Height: Number of tyres from the ground to the top tyre is approx. 1 Meter. ○ Columns: Number of tyres from left to right (1 tyre width is 1 column = approx. 0.5 meter)
Area	Gravel / Dirt Roads	
Date	17/7/2016	

RISK MATRIX	Consequence			
	1 Insignificant	2 Minor	3 Moderate	4 Major
A - Almost Certain	High	High	Extreme	Extreme
B - Likely	Medium	High	High	Extreme
C - Possible	Low	Medium	High	Extreme
D – Unlikely	Low	Low	Medium	High

ACTIONS REQUIRED FOLLOWING ASSESSMENT OF RISK:

Extreme risk	Immediate actions required
High risk	Senior Management (Senior Event Official) attention needed
Medium risk	Management (Organiser) responsibility must be specified
Low risk	Manage by current procedures / continue current process

*Note: "Management" and "Official" are considered to be like terms
See reverse for descriptions of Likelihood and Consequence outcomes*



IDENTIFIED RISKS:

Description of identified Risks	Likelihood (A-D)	Consequence (1-4)	Resultant Risk	Controls / Treatment What needs to be done about it?	Who will Implement ?	Who will Check?	Confirmed by Stewards or Course Checker
Flying finish points are on an uphill run to the stop point, allowing for cars to slow down easily.							
Point 1 Tree on right (clockwise) Quarry further to right	C	2	Medium	Barrier placed in front of tree or make track further away from tree. Bunting indication no go area before quarry.	Event	Course Checker	
Point 1 Short cutting (counter clockwise)	D	2	Low	Bunting placed across opening. Official in the area observing.	Event	Course Checker	
Point 2 Trees on left and right (both directions)	C	2	Medium	Barriers in front of trees or make track entry straight.	Event	Course Checker	
Points between 3,4 & 5 Multiple trees on left and right (both directions)	B	2	High	Barriers in front of all trees from both directions.	Event	Course Checker	
Point 4 or 5 Either track to be used depending on condition of surface (both directions)	C	1	Low	If one track becomes dug up too much other track can be used.	Event	Course Checker	
Point 6 Property fence then gate (clockwise)	B	3	High	Double caution board placed before corner with visible tape place on fence. Barrier to be placed on right gate post.	Event	Course Checker	
Point 7 Trees on left then gate (counter clockwise)	B	3	High	Double caution board placed before corner. Barrier placed in front of trees.	Event	Course Checker	



Sanctioned Event – Targeted Risk Assessment

Form TRA-01

Description of identified Risks	Likelihood (A-D)	Consequence (1-4)	Resultant Risk	Controls / Treatment What needs to be done about it?	Who will Implement ?	Who will Check?	Confirmed by Stewards or Course Checker
Point 8 Gate on crest (both directions)	B	3	High	Barriers in front of gate posts on both sides.	Event	Course Checker	
Point 9 to 10 Bottom track to be used around tree on right (clockwise)	C	2	Medium	Bunting across track	Event	Course Checker	
Point 10 to 9 Top or bottom track can be used depending on surface (counter clockwise)	D	1	Low	Bunting across track not being used.	Event	Course Checker	
Point 11 Inner track with tree on left & right (clockwise)	D	2	Low	Straight entry to tree with turn after. No barriers required unless angle is changed to be closer to tree	Event	Course Checker	
Point 12 Outer track with tree on left & right (counter clockwise)	C	2	Medium	Track wider to allow straight entry between trees. No barriers required unless angle is changed to be closer to tree	Event	Course Checker	
Generic Risks to be mindful of:							
Service area is next to Start/Stop points	C	2	Medium	Place bunting around area to prevent people going to the control or cars	Event		
Spectating area is part of the service area.	C	1	Low	Officials will be required to control the area. Area to be mowed to allow easy walking around.			



Sanctioned Event – Targeted Risk Assessment

Form TRA-01

Description of identified Risks	Likelihood (A-D)	Consequence (1-4)	Resultant Risk	Controls / Treatment What needs to be done about it?	Who will Implement ?	Who will Check?	Confirmed by Stewards or Course Checker
Trailers will have to be stored away from service area.							
Toilets to be supplied at service area.							



Likelihood		Consequence	Personal Injury	Administrative
A - Almost certain	Action will probably occur numerous times or in many circumstances	4 – Major Consequence	Death, permanent or extensive injury requiring hospitalisation to one or more people.	Significant hardship to Organisation
B - Likely	Action may occur occasionally or in some circumstances	3 – Moderate Consequence	Serious injury requiring hospitalisation; broken limbs or stand down for duration of event	Significant rejigging of organisational plans required
C - Possible	Action may occur in exceptional circumstances and has been known to occur elsewhere	2 – Minor Consequence	Medical attention on-site or ongoing attention to injury may be required	Minor rearrangement of plans required to address the situation
D - Unlikely	Whist theoretically possible is not known to have occurred	1 – Insignificant Consequence	Minor first aid, if at all. No ongoing medical attention	Localised assessment of affected issue to be considered

POINTS TO REMEMBER:

What can cause injury or death?
<ul style="list-style-type: none"> ▪ slips/trips ▪ Collapse of structures ▪ Dangerous or flammable Materials ▪ Electrical cables ▪ Heavy equipment ▪ Public access / egress / behaviour ▪ Weather (e.g. Rain / Hail / Wind / Thunderstorms) ▪ Projectiles

Four Risk Treatments
<ul style="list-style-type: none"> ▪ Avoid: Don't do the activity ▪ Treat: Reduce by use of controls ▪ Accept: If low or if consequences can be tolerated. ▪ Transfer: (Caution – not possible to transfer duty of care.)

Levels of Control Methods
<ul style="list-style-type: none"> ▪ Avoid ← Try to start here ▪ Substitute ▪ Isolate ▪ Reduce by physical controls ▪ Reduce by admin warning and rules ▪ Use Personal Protection Equipment ← Last resort

WHO DID YOU TALK TO IN ASSESSING AND IDENTIFYING THIS RISK?

Date	Name	Position	Signature
November 2015 Drove Layouts	Jason Lange	CAMS Course Checker	
November 2015	Members of the SEAC club		
July 2016 Final property approval	Jason Lange	CAMS Course Checker	

Completed by: Jason Lange	Signed:	Date: 17/7/16
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Naracoorte Rd

Naracoorte Rd

Naracoorte Rd

Naracoorte Rd

Brambro Creek

1

2

3

4

5

6

7

10

9

8

FF

11

12

START STOP

Service area

START STOP

FF

Entry gate to track