




RISK ASSESSMENT SUMMARY - AUTHORISED Rubber crumb

Risk Rating  Residual Risk 
Low (Monitor) Low (Monitor)

Introduction

Site Health, Safety, Environmental & Estates, Windmill Avenue Campus

Reference HSEE/KWA/RA/2012/00012

Revision No 7

Area covered by this assessment

Rubber crumb Overall Risk assessment For both Kettering and Corby pitches.

Assessor carrying out risk assessment Mark Beecroft

Name(s) of employee(s) consulted Mark Beecroft

Job title(s) HSEE Manager

No of people at risk 100-500 people

Assessment date 12/03/2015

Review date 06/04/2018

First assessed 01/09/2010

Groups of People at Risk
ALL USERS



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Hazard Analysis

Hazard/Effects	People at Risk	Controls	Risk Rating (S x L)	Further Controls (if req'd)	Residual Risk Rating (S x L)
Climbing fencing to recover ball					
Falls - From Height height of fence		Staff and external users to ensure that activities are supervised at all times. External users of young persons to ensure that all users are deterred from climbing fencing	4 x 3 = 12		4 x 3 = 12
Moving of goals and dividing netting					
Manual Handling - Occasional size and weight of equipment		Users briefed on use of equipment and recommend to have a minimum of 4 persons to move large goals and 2 persons for the netting. College staff receive Manual Handling training. External users made aware of potential issues. External users to make their own provision with regards to controlling manual handling issues The erection and dismantling of Rugby posts is controlled by a separate risk assessment	2 x 4 = 8		2 x 4 = 8
Unauthorised access					
Falls - From Height Unauthorised users climbing fencing to gain access when staff are not on duty		Anti-climb paint has been applied to known access points CCTV monitoring of the pitch Prohibition and warning signage erected	3 x 4 = 12		3 x 4 = 12



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Hazard/Effects	People at Risk	Controls	Risk Rating (S x L)	Further Controls (if req'd)	Residual Risk Rating (S x L)
Unauthorised access					
Physical attack Physical attack from unauthorised users when approached and requested to leave		Tresham staff to carry out patrols and are advised to avoid all physical contact with hirers or trespassers by keeping a reasonable distance Coaches to encourage unauthorised users to leave, but not to engage in aggressive dialouge or action Police to be called if any violence is expected or experienced Access control installed on pitch to mitigate unauthorised use	2 x 3 = 6		2 x 3 = 6
Unauthorised access					
Verbal Abuse Verbal abuse from unauthorised users when approached to leave		Tresham staff to carry out patrols and are advised to avoid all physical contact with hirers or trespassers by keeping a reasonable distance Coaches to encourage unauthorised users to leave, but not to engage in aggressive dialouge or action Police to be called if any violence is expected or experienced Access control installed on pitch to mitigate unauthorised use	2 x 3 = 6		2 x 3 = 6



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Uneven crumb					
Slip trip or fall. Uneven surface & depressions		An inspection & sweeping of the pitch is carried out twice a week. A litter pick is done every day	2 x 2 = 4		2 x 2 = 4
Use of pitch in adverse weather					
Slippery floor Severe frost produces a very hard slippery surface		During severe weather (frost and ice), the pitch is inspected daily to ascertain if the pitch will be open for usage or whether it needs to be closed for safety reasons	4 x 2 = 8		4 x 2 = 8
using 5 a-side pitch					
Collision with a fixed or stationary object Collisions with fixed objects		Hazard tape attached to supporting braces of the 5/7 a side goals. Football goals and rugby posts are white to aid visibility. Run off areas are provided to reduce the possibility of users colliding with internal viewing and perimeter fencing. Tresham staff to ensure internal users are made aware of potential collision risks at the start of a session External users to take a similar approach & coaches to brief on all aspects relating to use of the facility and associated equipment	2 x 3 = 6		2 x 3 = 6

Risk Factors

Likelihood

Severity



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1	Almost impossible		1	No injuries or illness	
2	Remotely possible - unknown occurrence		2	Minor injuries or illness	
3	Remotely possible - known occurrence		3	Over 7 day injury or illness	
4	Occasional but infrequent occurrence		4	Major injury or illness	
5	Likely to occur on a regular basis		5	Single fatality	
6	Almost certain		6	Multiple fatality	

Personal Protective Equipment

None required

Additional Information

Overall controls

Weekly inspection and maintenance by college staff, supported by 4 visits per annum from external contract maintenance company


Health surveillance

Workplace Instructions



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Residual Risk

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Step by step instructions

Equipment needed

Training required for the task

Personal protective equipment details

Actions

Hazard	Rating	Further Controls	Person Responsible	Residual Rating	Action Taken	Target Completion	Date Completed
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Conclusions

With the controls in place the level of remaining risk is deemed acceptable to the college

Revision notes

Risks and controls are deemed to be acceptable

Revision No 7

Authorisation

Authoriser comments Authoriser comments by Mark Beecroft on 16/5/2012

Comments -

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Authoriser comments by Mark Beecroft on 24/3/2014

Comments -

Authoriser comments by Mark Beecroft on 24/3/2014

Comments -

Authoriser comments by Mark Beecroft on 3/4/2014

Comments -

Authoriser comments by Mark Beecroft on 12/3/2015

Comments -

Authoriser comments by Mark Beecroft on 5/5/2016

Comments -

Authoriser comments by Mark Beecroft on 6/4/2017

Comments -

Authorisation

First authorisation: Authoriser - Mark Beecroft, Date - 06/04/2017

Authoriser

Mark Beecroft


Date authorised


06/04/2017

Linked Assessments



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Type	Assessment Reference	Title
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Linked Documents

Tresham Terms and Conditions of Hire April 2010.pdf