






General Details

Assessor	Dan Colley
Assessment Date	13/09/2019
Assigned Reviewer	Dan Colley
Next Review Date	11/09/2020

Signed Off By	Gemma Leigh
Signed Off On	07/08/2020

Operation Assessed	STP Risk Assesment
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Associated with specific area

-  Registrar and Secretary
-  Sport and Recreation Service
-  All

Description of work area and/or activity assessed

TO BE USED IN CONJUNCTION WITH GENERIC FACILITY RISK ASSESSMENT.
 TO ALWAYS BE USED IN CONJUNCTION WITH Sport Brighton COVID 19 General Risk Assessment.

Falmer STP:

- 6 - 5 aside goals, Goal checks completed every Wednesday for health & safety
- 2 - Full size goals (one at each end of the pitch), Goal checks completed every Wednesday for health & safety
- 2 - Full size rugby goals (one at each end of the pitch), Goal checks completed every Wednesday for health & safety
- 2 - Main access gates for anyone entering the premises, these are locked when not in use, access is monitored my operational staff
- 3 - Mini 7 aside pitches make up the length of the pitch, (lines for each pitch clearly marked out
- 1 - Full size pitch for big matches, Corner flags available for contract bookings on request (these are taken away when not in use)
- 8 - Floodlight pylons surrounding the pitch provide more than adequate lighting for the entire area. Are only switch on when required. (Only authorised personnel have access to the floodlight box with a specific utility key), Estates can access trips and breakers if required.
- 3 - Containers in a fenced off area at the far side of the pitch nearest the sports Pavilion, (containers are locked when not in use and only accessible by authorised personnel)
- 1 - Larger access gate at the side of the pitch nearest the sports pavilion, this is to allow estates/grounds to access the facility with there larger equipment (tractors etc)- Only used for maintenance purposes not for public access, this gate will be lock when not in use.

Medium





- 👤 Children (<16)
- 👤 Contractors
- 👤 New mothers
- 👤 Persons with disabilities
- 👤 Pregnant people
- 👤 Staff
- 👤 Students
- 👤 Visitors
- 👤 Young persons (16-17)


Current Rating	Hazard Information	Task Status
<div>Medium</div> <div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div>Adverse weather</div><div>Changes in weather that could potentially endanger participants</div></div>	<div><div>0</div><div>0</div><div>0</div></div>
	Measures Currently in place to prevent risk of injury	
	<div>Weather forecast checked in advance</div> <div>Suitable clothing worn for hot sunny weather (e.g. hats, long sleeves)</div> <div>Suitable clothing worn for wet or cold weather (shoes/boots, gloves)</div> <div>Drinking water available for hot weather</div> <div>Hot drinks available for cold weather</div> <div>Shelter available to provide shade from sun</div> <div>Shelter available to provide protection from rain and cold</div> <div>Alternative activity planned in case of adverse weather</div> <div>Dynamic risk assessment to be carried at the time of the activity</div>	



Potential Rating	Additional Controls Required
<div>Medium</div> <div><div></div><div></div><div></div><div></div><div></div></div>	<div>No Remedial Actions Entered</div> <div>If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.</div>


Current Rating	Hazard Information	Task Status
<div>Low</div> <div><div></div><div></div><div></div><div></div><div></div></div>	<div><div></div><div>Collapse of structure</div><div>Fixtures and fencing are not in any danger of collapsing or damaged in anyway</div></div>	<div><div>0</div><div>0</div><div>0</div></div>
	Measures Currently in place to prevent risk of injury	
	<div>Structure designed in accordance with intended use</div> <div>Prior to alteration, any potentially load-bearing parts are subject to a thorough structural survey and assessment by a competent person</div> <div>Fixtures and fencing checked daily as part of building checks by duty officer</div> <div>EFM inspections - weekly</div> <div>Any defects reported and area decomissioned if necssary</div>	

Potential Rating	Additional Controls Required
<div>Low</div> <div><div></div><div></div><div></div><div></div><div></div></div>	<div>No Remedial Actions Entered</div> <div>If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.</div>

Current Rating	Hazard Information	Task Status
Medium 	 Work equipment/machinery Ensuring all equipment within the area is properly checked and kept safe at all times.	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	Training and/or supervision on equipment has been undertaken Maintenance checks regularly undertaken and recorded, as per the instruction manual Regular servicing undertaken by competent person/company Duty officers carry out daily checks of all equipment within the area - Open & Close - Every 2 hours in throughout day Any damage to equipment is reported and decommissioned if necessary Sport and Play annual service of all equipment Manual handling training completed for all staff when inducted at Sport Brighton	

Potential Rating	Additional Controls Required
Medium 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.

Current Rating	Hazard Information	Task Status
Low 	 Other Not recommended run-off for match play	<div>0</div> <div>0</div> <div>0</div>
	Measures Currently in place to prevent risk of injury	
	Informed on booking in relation to activity. Training pitch only, users to risk assess activity accordingly. Duty Officer and booking administrator in charge of all external bookings Nature of booking confirmed upon booking	

Potential Rating	Additional Controls Required
Low 	No Remedial Actions Entered If there are any reasonably practicable actions which can be taken to reduce the risk associated with this hazard please use the form above to enter them.