

Location	What are the hazards?	Priority/Risk (L,M,H)	What further action is necessary?	Action by Who?	Action by When?	Done (date & initial)
Entrance	Clean and tidy	L	■ Maintain.	Cleaning staff JK/Ground staff	Ongoing	
Changing Room 1	 Running water for showers (potential for legionnaire's disease). 	Н	 Hot water should be between 50° and 60°C. Cold water should be maintained below 20°C. Run all taps and showers for several minutes once a week. 	Cleaning Staff JK/Ground staff	Ongoing	Showers run weekly
Gents Toilets	Keep clean and tidy	М		Cleaning Staff	Ongoing	
Toilet for Disabled	Keep clean and tidy	М		Cleaning Staff	Ongoing	
Ladies Toilets	Keep clean and tidy	М		Cleaning Staff	Ongoing	
Changing Room 2	Keep clean and tidy	M		Cleaning Staff	Ongoing	
ROOM 2	 Running water for showers (potential for legionnaire's disease). 	Н	 Hot water should be between 50° and 60°C. Cold water should be maintained below 20°C. Run all taps and showers for several minutes once a week 	JK/Ground staff	Ongoing	Showers run weekly

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Referees	Keep clean and tidy	M		Sports clubs	Ongoing	
Room x 2						
Main Hall	Keep clean and tidy	Г	Maintain	Cleaning Staff/JK	Ongoing	
				& Ground staff		
Single		M		Cleaning Staff	Ongoing	
Disabled	Keep clean and tidy					
Toilet (End	,					
of Building)						

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Boiler Cupboard	 Cupboard locked. 	L	 Cupboard to be kept neat and tidy. 	JK/Ground staff	Ongoing	
Cleaning Cupboard	 Cupboard is locked. 	М	 Chemical substances must be locked away. 	Cleaning staff	Ongoing	
Community Room 1	Keep clean and tidy	М		Cleaning Staff JK/Ground staff	Ongoing	
Kitchen	Keep clean and tidy	М		Cleaning Staff JK/Ground staff	Ongoing	
	First Aid Kits	М	Keep replenished	JK/Ground staff	Ongoing	Checked weekly

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Surrounding the Building						
Football Clubs Shed	■ To be kept tidy	L	Maintain	Football clubs	Ongoing	
Play Area	 Inspected by ROSPA annually and weekly by SPC staff 	М	Maintain	JK/Ground staff	Ongoing	
Area Around Ground Store	■ Diesel.	L	 Stored in enclosure. 	Head Grounds man		
Ground Store	■ Chalk.	М	 Use mask when handling chalk dust to prevent inhalation/provide staff with mask 	Ground staff	Ongoing	

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