

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
Non-gender toilets	 Keep clean and tidy 	М		Cleaning Staff	Ongoing	
Non-gender Toilet for Disabled	 Keep clean and tidy 	М		Cleaning Staff	Ongoing	
Changing Room 2	Keep clean and tidy	М		Cleaning Staff	Ongoing	
	 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
Referees	Keep clean and tidy	M		Sports clubs	Ongoing	



Room x 2						
Main Hall	 Keep clean and tidy 	L	 Maintain 	Cleaning Staff/JK	Ongoing	
				& Ground staff		
Single		М		Cleaning Staff	Ongoing	
Disabled	 Keep clean and tidy 					
Toilet (End						
of Building)						



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 Cupboard locked. 	L	 Cupboard to be kept neat and tidy. 	JK/Ground staff	Ongoing	
 Cupboard is locked. 	М	 Chemical substances must be locked away. 	Cleaning staff	Ongoing	
 Keep clean and tidy 	М		Cleaning Staff JK/Ground staff	Ongoing	
 Keep clean and tidy 	М		Cleaning Staff JK/Ground staff	Ongoing	
 First Aid Kits 	М	Keep replenished	JK/Ground staff	Ongoing	Checked weekly
	 Cupboard locked. Cupboard is locked. Keep clean and tidy Keep clean and tidy 	Cupboard locked. L Cupboard is locked. Keep clean and tidy Keep clean and tidy M Keep clean and tidy	(L,M,H)is necessary?• Cupboard locked.L• Cupboard to be kept neat and tidy.• Cupboard is locked.M• Chemical substances must be locked away.• Keep clean and tidyM• Keep clean and tidyM	(L,M,H)is necessary?Who?• Cupboard locked.L• Cupboard to be kept neat and tidy.JK/Ground staff• Cupboard is locked.M• Chemical substances must be locked away.Cleaning staff• Keep clean and tidyMCleaning Staff JK/Ground staffCleaning Staff JK/Ground staff• Keep clean and tidyMCleaning Staff JK/Ground staff	(L,M,H)is necessary?Who?When?• Cupboard locked.L• Cupboard to be kept neat and tidy.JK/Ground staffOngoing• Cupboard is locked.M• Chemical substances must be locked away.Cleaning staffOngoing• Keep clean and tidyMImage: Cleaning staffOngoingOngoing• Keep clean and tidyMImage: Cleaning staffOngoing• Keep clean and tidyMImage: Cleaning staffOngoing



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Surrounding the Building	 Trees owned and maintained by SPC (Annual tree report carried out) 	L	 Maintain 	Office/Groundstaff	Ongoing	
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.	Μ	 Use mask when handling chalk dust to prevent inhalation/provide staff with mask 	Ground staff	Ongoing	