

Risk assessment: C & S PPFA Ltd

Norley Road Field

Assessment carried out by: Dinny Davies

Date assessment was carried out: 01/09/2023

Date of next review: 01/09/2024

Date signed off by committee: 28/11/2023

What are the hazards?	Who might be harmed and how?	What are we already doing to control the risks?	What further action do we need to take to control the risks?	Who needs to carry out the action?	When is the action needed by?	Done
Slips, Trips & Falls Uneven surfaces, litter, debris	<ul style="list-style-type: none">General public, footballers & maintenance personnel	<ul style="list-style-type: none">Grassed areas are regularly mowed (while the grass is growing), by Northwich Council.Field is regularly inspected. Litter & debris is picked & disposed of. Significant holes are filled in.Paths are regularly inspected, and maintained where necessary.	N/A	N/A	N/A	N/A
Vehicle movements	<ul style="list-style-type: none">General public, footballers & maintenance personnelPedestrian being hit by a vehicle	<ul style="list-style-type: none">Access to the field is via a locked gate, with access only for mowing, maintenance, special events & emergency vehicles.A fence prevents access to unauthorised vehicles.	N/A	N/A	N/A	N/A

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		<ul style="list-style-type: none"> Signs are displayed saying "No motorbikes" 				
Organised sporting activities e.g. football, keepfit	<ul style="list-style-type: none"> People carrying out the activity Supporters Other casual users of the fields 	<ul style="list-style-type: none"> The activities are often carried out by clubs who have a code of practice. In the case of the footballers, they are members of a national organisation (The F.A.) who's guidelines they conform to. We have copies of RAAs from keepfit class organiser – stored on "Box" 	<ul style="list-style-type: none"> Request a copy of the footballer's risk assessment(s) and safety procedures Ensure that H&S requirements are included in the footballer's hire conditions when they are drawn up 	Football RA received and now on Box Val/PFA	Jan 23	
Hazardous substances e.g.chemicals used for pitch marking, fertilizer, weedkiller	<ul style="list-style-type: none"> General public, footballers & maintenance personnel 	Footballers have provided a COSH statement, confirming what they use for line markings is non hazardous (copy stored on "Box") We have copies of Northwich Town Council's risk assessment, detailing their approach to Hazardous substances (and to	<ul style="list-style-type: none"> Confirm with footballers that they will not use any fertilizers or weedkillers, without first agreeing it with the PFA, include this in revised terms and conditions for the footballers when they are 	Val/PFA	Jan 23	

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		grass and hedge cutting) – copy stored on “Box”	drawn up			
Animals e.g. dogs & horses	<ul style="list-style-type: none"> • Users & maintenance personnel • Collision with a horse & rider • Dog bites • Infection from contact with dog faeces 	<ul style="list-style-type: none"> • Signs are displayed, saying “No dogs” and “No horses” 	N/A	N/A	N/A	N/A
Hazardous Activities e.g. golf & horse riding	<ul style="list-style-type: none"> • General public, footballers & maintenance personnel 	<ul style="list-style-type: none"> • Signs are displayed, saying “No golf” and “No horses” 	N/A	N/A	N/A	N/A
Special Events e.g. car boot sale, musical event, Gala Day	<ul style="list-style-type: none"> • General public, footballers & maintenance personnel • Attendees at the special event 	<ul style="list-style-type: none"> • Any such one off event needs to be specifically agreed with the PFA, who will ensure that the correct insurance and risk assessments are in place 	N/A	N/A	N/A	N/A
Services e.g. buried cables, waterpipes & drains The only gas	<ul style="list-style-type: none"> • Mainly maintenance personnel & contractors 	<ul style="list-style-type: none"> • Management committee to inform contractors of services that they are aware of, to the best of their ability 	“PFA Utilities & Services” document created, showing the utilities & services that the PFA are aware of, and their likely end	Tim & Gerry Tim & Gerry were unable to add any further info to the document	October 23	Oct 23

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supply runs from the car park to the scout hut		<ul style="list-style-type: none"> Contractors performing any invasive work will be asked to ensure that they have procedures in place to deal with the possibility of encountering any unexpected services 	points, even if their exact path across the field is unknown. It has been passed to Tim Vincent & Gerry Card, to see whether then can add any further information			
Tennis Club electric meter The meter is housed in a small brick structure, behind the tennis courts, with a wooden padlocked door	<ul style="list-style-type: none"> General public, users of the playing fields & maintenance personnel 	<ul style="list-style-type: none"> The structure housing the electric meter is in a rarely accessed corner of the playing fields. The meter is housed in a small brick structure, with a sturdy, padlocked, wooden door. There would only be any issues with access to electrical equipment, if a determined and violent effort was made to gain access to it. 	N/A	N/A	N/A	N/A
Casual Users e.g. a few people who turn up to kick a ball around	<ul style="list-style-type: none"> General public, footballers & maintenance personnel 	<ul style="list-style-type: none"> Notices detailing prohibited activities are displayed as above As the field is a public place these kinds of activities can not be 	N/A	N/A	N/A	N/A

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		<p>directly controlled</p> <ul style="list-style-type: none"> • A notice is displayed saying "All persons use the facilities at their own risk" • It is considered that individuals have to bear responsibility for their own actions 				
<p>Trees e.g. falling branches</p>	<ul style="list-style-type: none"> • General public, users of the playing fields & maintenance personnel 	<ul style="list-style-type: none"> • Assessment carried out by tree surgeon every 18 months • Necessary remedial work then quoted for and then commissioned 	N/A	N/A	N/A	N/A