



## England Rugby Insurance Centre

These are your answers for the Ground Maintenance assessment.

COMPLETED BY:

**Steve Park**

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### Ground Maintenance

Started: 12/11/2018 10:14am

Completed: 12/11/2018 10:21am

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
1	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Are the conditions underfoot in the car park level and regularly inspected <i>Who will be affected?</i></p> <p>Club members, coaches, educators, visitors &amp; third parties <i>How will they be affected?</i></p> <p>Sprains, fractures, cuts, bruises</p>	Yes	N/A

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
2	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Are formal records kept of car park inspections?</p> <p><b>Who will be affected?</b></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><b>How will they be affected?</b></p> <p>Sprains, fractures, cuts, bruises</p>	No	<p>The Rugby Club recognises that poorly maintained car parks can give rise to trip/slip hazards that may result in accidents. Therefore the car park(s) is/are routinely inspected. The inspections are not formally recorded. See statement in action plan.</p>
3	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Are external footpaths surrounding the clubhouse and to &amp; from playing pitches level and regularly inspected?</p> <p><b>Who will be affected?</b></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><b>How will they be affected?</b></p> <p>Sprains, fractures, cuts, bruises</p>	N/A	<p>The landlord is responsible for the external footpaths.</p>

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
4	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Why is it not applicable?</p> <p><b>Who will be affected?</b></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><b>How will they be affected?</b></p> <p>Sprains, fractures, cuts, bruises</p>	<p>No footpaths present</p>	<p>N/A</p>
5	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>During inclement weather are footpaths and car park gritted / cleared from snow / ice?</p> <p><b>Who will be affected?</b></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><b>How will they be affected?</b></p> <p>Sprains, fractures, cuts, bruises</p>	<p>N/A</p>	<p>The Landlord ensures the car park and footpaths are cleared of snow / ice.</p>

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
6	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Why is it not applicable?</p> <p><b>Who will be affected?</b></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><b>How will they be affected?</b></p> <p>Sprains, fractures, cuts, bruises</p>	<p>Facilities closed during inclement weather</p>	N/A
7	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Is vegetation cut back from footpaths and car park?</p> <p><b>Who will be affected?</b></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><b>How will they be affected?</b></p> <p>Sprains, fractures, cuts, bruises</p>	<p>Yes</p>	<p>The Rugby Club recognises that poorly maintained vegetation which encroaches onto footpaths can result in scratches to skin, eye injury or trip incidents involving Club members, coaches and visitors. Therefore a member of the club routinely cuts back vegetation which is over grown and encroaches onto footpaths.</p>

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
8	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Is there adequate lighting in the car park and surrounding external footpaths?</p> <p><i>Who will be affected?</i></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><i>How will they be affected?</i></p> <p>Sprains, fractures, cuts, bruises</p>	Yes	N/A
9	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Is the external lighting routinely inspected to ensure it is in good working order at all times?</p> <p><i>Who will be affected?</i></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><i>How will they be affected?</i></p> <p>Sprains, fractures, cuts, bruises</p>	Yes	The Rugby Club recognises the need to provide adequate lighting in the car park and along external footpaths so as to prevent trips and falls due to poor lighting. The lighting is routinely inspected to ensure that it is in good working order at all times.

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
10	<p><b>Slip, trips, falls in the car park or footpaths</b></p> <p>Would the car park benefit from a better layout for pedestrian / user safety?</p> <p><i>Who will be affected?</i></p> <p>Club members, coaches, educators, visitors &amp; third parties</p> <p><i>How will they be affected?</i></p> <p>Sprains, fractures, cuts, bruises</p>	No	N/A
11	<p><b>Using lawn mowers, strimmer's, brush cutters</b></p> <p>Are playing pitches and grounds maintained by Rugby Club staff?</p> <p><i>Who will be affected?</i></p> <p>Staff, coaches, club members, visitors, third parties</p> <p><i>How will they be affected?</i></p> <p>Amputation, cuts, laceration, eye damage, noise &amp; vibration</p>	Yes	N/A

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
12	<p><b>Using lawn mowers, strimmer's, brush cutters</b></p> <p>Have staff received training in the activities they undertake?  <b>Who will be affected?</b></p> <p>Staff, coaches, club members, visitors, third parties  <b>How will they be affected?</b></p> <p>Amputation, cuts, laceration, eye damage, noise &amp; vibration</p>	Yes	The Rugby Club ensures that members of staff who maintain playing pitches and grounds have received training appropriate to the tasks they undertake.
13	<p><b>Using lawn mowers, strimmer's, brush cutters</b></p> <p>Do lawnmowers, strimmer's and brush cutters belong to the Rugby Club?  <b>Who will be affected?</b></p> <p>Staff, coaches, club members, visitors, third parties  <b>How will they be affected?</b></p> <p>Amputation, cuts, laceration, eye damage, noise &amp; vibration</p>	Yes	N/A

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
14	<p><b>Using lawn mowers, strimmer's, brush cutters</b></p> <p>Are the lawnmowers, strimmer's etc. regularly maintained?  <b>Who will be affected?</b></p> <p>Staff, coaches, club members, visitors, third parties</p> <p><b>How will they be affected?</b></p> <p>Amputation, cuts, laceration, eye damage, noise &amp; vibration</p>	Yes	<p>The Rugby Club owns items of machinery such as lawnmowers and strimmer's. The Rugby Club recognises that poorly maintained items of machinery can result in serious accidents and therefore regular maintenance is carried out on such items.</p>
15	<p><b>Using lawn mowers, strimmer's, brush cutters</b></p> <p>Is Personal Protective Equipment (PPE) provided to members of staff who undertake pitch and grounds maintenance?  <b>Who will be affected?</b></p> <p>Staff, coaches, club members, visitors, third parties</p> <p><b>How will they be affected?</b></p> <p>Amputation, cuts, laceration, eye damage, noise &amp; vibration</p>	Yes	<p>The Rugby Club recognises that when using lawnmowers, strimmer's and brush cutters PPE must be worn due to the risks associated with noise, flying particles and rotating blades.</p>



#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
16	<p><b>Using lawn mowers, strimmer's, brush cutters</b></p> <p>Are the playing pitches and grounds maintained at a time when there are less people on site?  <i>Who will be affected?</i></p> <p>Staff, coaches, club members, visitors, third parties  <i>How will they be affected?</i></p> <p>Amputation, cuts, laceration, eye damage, noise &amp; vibration</p>	Yes	<p>The Rugby Club recognises that pitch and grounds maintenance can expose club members, coaches and third parties to risks. Pitch and ground maintenance takes place outside "normal" club hours.</p>

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
17	<p><b>Using herbicides / pesticides for killing weeds or improving grass</b></p> <p>Are COSHH assessments available for the fertilisers, pesticides and herbicides used on pitch and grounds maintenance?</p> <p><b>Who will be affected?</b> Staff, club members, coaches, third parties and visitors</p> <p><b>How will they be affected?</b> Ingestion, inhalation, absorption, respiratory damage, skin damage and internal organ damage.</p>	N/A	Pesticides, herbicides and fertilisers are not used for pitch and grounds maintenance. The Landlord is responsible for pitch and grounds maintenance. A third party undertakes pitch and ground maintenance.

#	HAZARD & RISK	RESPONSE	CONTROL MEASURE
18	<p><b>Using herbicides / pesticides for killing weeds or improving grass</b></p> <p>Why is it not applicable?</p> <p><b>Who will be affected?</b> Staff, club members, coaches, third parties and visitors</p> <p><b>How will they be affected?</b> Ingestion, inhalation, absorption, respiratory damage, skin damage and internal organ damage.</p>	<p>External contractors utilised for this work</p>	N/A

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