




Assessment Reference 3G Pitch	Site/Location Hebburn Comprehensive School 3G pitches / Hebburn and Clegwell CIO			Work Activity Public use of 3G Pitch and staff opening, closing and maintaining during Covid 19 this should be read in conjunction with Task Based RA Covid19 01/ 3G Pitch.							
Assessor(s) Barry Grenfell	Date of Assessment 20/08/2020	Date of Previous N/A	Date of Review September 2020	Level of Risk Before Controls (See risk matrix)						Level of risk After Controls (See risk matrix)	
Hazard Area/activity	Persons at Risk	Significant Risks to Health and Safety	Probability	Severity	Risk Rating	Controls and Precautions			Probability	Severity	Residual Risk
Opening / closing gates	Public	Risk of contact with contaminated surfaces. Contracting Covid-19. No on site presence to monitor and control.	4	5	20	Regular cleaning. Signage reminding the public of hand hygiene. Gates to be locked in an open position whilst in operation.			1	5	5
Single point of entry to 3G Pitch	Public	Failure to keep to social distancing. 3G Pitch Supervisor presence to monitor and control.	4	5	20	Signage to remind users of Social distancing. Sign to remind only one booking per pitch allowed at any one time. Only one user/staff to enter or exit the pitch at any one time to allow social distancing.			1	5	20
Coming into contact with other members of	Public	Contracting Covid-19. 3G Pitch Supervisor	4	5	20	Signage to ask visitors with symptoms not to enter the pitch and reminding the public to maintain social distancing of 2m.			1	5	15



the public playing on adjacent courts		presence to monitor and control.							
Coming into contact with 3G equipment i.e. goals	Public / Staff	Risk of contact with contaminated surfaces. Contracting Covid-19.	5	5	25	<p>Ensure pitches are empty before moving goals to preserve social distance between staff and user.</p> <p>Signage reminding the public of hand hygiene.</p> <p>Staff/Users to have PPE if required to move goals</p> <p>Staff/Users are to remove gloves prior to getting in their car/transport and to clean hands with hand sanitiser after getting in the car/transport. See HSE \Guidance</p> <p> glovesingleuse.pdf</p> <p>Staff/Coaches to be issued with hand sanitiser and cleansing wipes for cleaning equipment</p> <p>Staff are to be informed that they must wash their hands according to Government Guidance https://www.gov.uk/government/news/public-information-campaign-focuses-on-handwashing with soap and water regularly for 20 seconds:</p>	1	5	5
Coming into contact with equipment / balls from adjoining pitches	Public	Risk of contact with contaminated surfaces. Contracting Covid-19.	5	5	25	Signage not to touch others equipment, social distancing to be maintained when collecting.	1	5	5



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Large groups forming	Public	Contracting Covid-19. 3G Pitch Supervisor presence to monitor and control.	4	5	20	Signage reminding the public to maintain social distancing of 2m. During the pandemic spectators are limited to one per household to reduce the number of spectators at the exterior of the fenced 3G area.	2	5	10
Misuse and unsupervised use by under 16	Public	Contracting Covid-19. 3G Pitch Supervisor presence to monitor and control.	5	5	25	Regular checks , reporting mechanism to authorities police notifying of mass gatherings Users found to be in breach of these restrictions will be asked to leave and on repeated offence will loose their future bookings	2	5	10
Signature of Assessor(s)									

Risk Matrix



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Severity \ Likelihood	Non-Injury	Minor Injury	7 Day Injury	Major Injury	Fatality
1	1	2	3	4	5
Improbable	1	2	3	4	5
1	Low Risk	Low Risk	Low Risk	Low Risk	Low Risk
Remote	2	4	6	8	10
2	Low Risk	Low Risk	Low Risk	Low Risk	Medium Risk
Possible	3	6	9	12	15
3	Low Risk	Low Risk	Medium Risk	Medium Risk	High Risk
Probable	4	8	12	16	20
4	Low Risk	Low Risk	Medium Risk	High Risk	High Risk
Most Likely	5	10	15	20	25
5	Low Risk	Medium Risk	High Risk	High Risk	High Risk

Risk = Likelihood X Severity

The above matrix is to be used to evaluate likelihood and severity in order to come up with a standardised method of rating risks arising from a hazard. It is used in conjunction with the risk assessment pro-forma.



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ASSESSED BY (Print name) <i>David Thompson</i>	SIGNED <i>[Signature]</i>	DATE <i>1/2/2020</i>
LINE MANAGER <i>Chair of Governors Robert Pinder</i>	SIGNED <i>[Signature]</i>	REVIEW DATE