

Hazards Identified	Potential Harm	Significant Hazard			Hazard Controls
		E= Eliminate		M=Minimise	
		Yes	E	M	
Turnstyle at Entrance	Electrocution	A		✓	<ul style="list-style-type: none"> Secure unlocked shed with electrical fittings inside. Review electrical assets.
Moss and Mildew on concrete	Slip Hazard	A		✓	<ul style="list-style-type: none"> Treat Waterblast
Uneven pavement	Trip Hazard	A	✓		<ul style="list-style-type: none"> Relay as budget allows
Goal posts	Crush hazard	A		✓	<ul style="list-style-type: none"> Annual inspection by Gore District Council Inspector
People/Vehicles (Conflicts with mowing (Driving) and Campers)	Personal Injury	A		✓	<ul style="list-style-type: none"> Awareness
Campers/Electrical	Electrocution	A+		✓	<ul style="list-style-type: none"> Tagged and tested power connections. Current electrical COF/WOF. Urgent electrical repair needed – electrical cords on ground, trip hazard
Disabled access to any disabled facilities	Access/Egress	A	✓		<ul style="list-style-type: none"> Must be clear at all times
Electrical boxes	Electrocution	A		✓	<ul style="list-style-type: none"> Checked for broken – non-compliant fittings
Drainage issues – Secretary's office doorway	Slip and Trip Hazard	A	✓		<ul style="list-style-type: none"> Review Drainage Repair or relay path
Grandstand – Slippery surfaces (Steps)	Slip and Trip Hazard	A		✓	<ul style="list-style-type: none"> Steel mesh and regular cleaning. Bottom step replaced (both) Grip tape on all internal steps Secure handrail
Potholes	Slip and Trip Hazard	C		✓	<ul style="list-style-type: none"> Fill in pot holes
Catch points	Trip Hazard	C	✓		<ul style="list-style-type: none"> Grind off exposed bidding, trip and catch hazards
Fuel tank (Diesel)		C	✓		<ul style="list-style-type: none"> Work in progress to review heating source
Boiler house		C	✓		<ul style="list-style-type: none"> Secure and bird proof
Under grandstand switchboard	Electrocution	A			<ul style="list-style-type: none"> Protected with wooden cover
Broken pipe above tap behind grandstand	Trip Hazard	C	✓		<ul style="list-style-type: none"> Cut off/ Grind and cover
Security lights toilets and grandstand	Various Hazards	A	✓		<ul style="list-style-type: none"> Replace bulbs
Bevin's Shed	Various Hazards	A	✓		<ul style="list-style-type: none"> Covered under staff Health and Safety plan Isolated with Signage
Lessees – Their activity	Various Hazards	A		✓	<ul style="list-style-type: none"> Following liaison with each club
Dump station – Biohazard	Personal harm	A		✓	<ul style="list-style-type: none"> Education
PD Shed – Electrical appliances	Electrocution	A		✓	<ul style="list-style-type: none"> Tagged and tested for electrical certification
Milking Machine	Electrocution	A		✓	<ul style="list-style-type: none"> Tagged and tested (as above). Hot wired milk machine?
Loose items around sheds	Trip Hazards	A		✓	<ul style="list-style-type: none"> Stored in operational area Alternative chain off operational area
Loading ramp side wall integrity	Slump Hazard	A		✓	<ul style="list-style-type: none"> Repile
Softball shed metre box	Electrocution	A		✓	<ul style="list-style-type: none"> Make watertight
SEPT Yards pipe overhanging	Personal and Animal harm	C	✓		<ul style="list-style-type: none"> Forward to lessee to rectify
Animals	Personal harm	C		✓	<ul style="list-style-type: none"> Ground user awareness
Sump Lids	Personal and Animal harm Trip Hazard	A	✓		<ul style="list-style-type: none"> Secure
Old Horse boxes	Personal and Animal Harm	C	✓		<ul style="list-style-type: none"> Tin, wire, nails – loose fixtures Fittings rebuild
Open operation sheds	Personal Harm	C	✓		<ul style="list-style-type: none"> Chain off with appropriate signage
Lawnmower Shed	Lessee Property loss	C	✓		<ul style="list-style-type: none"> Secure padlock
Wigan Street Loading ramp	Personal injury	C	✓		<ul style="list-style-type: none"> Exposed tin and general tidy up
Sump Lid – Wigan Street by loading ramp (3m deep sump)	Entrapment	A+	✓		<ul style="list-style-type: none"> Needs covered immediately
Turf repairs to low spots	Slip and Trip Hazard	C		✓	<ul style="list-style-type: none"> Minimise by topping up and reseeding late spring
Sheep Loading Ramps	Personal and Animal Harm	C		✓	<ul style="list-style-type: none"> Review integrity of loading ramps Repair high lift ramp
Ram selling centre steps	Slip and trip Hazard	C		✓	<ul style="list-style-type: none"> Review integrity step grip treads and hazard strip
RDA Water tap	Trip Hazard	C		✓	<ul style="list-style-type: none"> In ground box required
Large fibreglass meter box – Bury Street	Electrocution	A+	✓		<ul style="list-style-type: none"> Needs to be locked/secured
Steel meter box – Bury Street	Electrocution	A+	✓		<ul style="list-style-type: none"> Needs to be locked and secured
Concrete lip under roller door Hokonui Pavillion	Trip Hazard	A		✓	<ul style="list-style-type: none"> Paint a yellow line at the lip

= complete

Estimate ROC \$