

RISK ASSESSMENT FORM

Form RA2

Risk Assessment Number;

Date Of Assessment;

14/12/17

Task / Work Activity / Work Area Assessed; BOARDWALK at Broad Haven Slash Pond SA62 3JR. Main entrance to picnic area

People Involved In Making This Assessment;

NALEX BRECHT.

Supplementary Checklist Used In Respect Of; *If there is a significant risk in any of these areas for any other – a separate Risk Assessment should be completed*
New And Expectant Mothers ☐ Fire safety ☐ Young Persons ☐ Substances Hazardous To Health ☐ Display Screens ☐ Manual Handling ☐

ASK YOURSELF: Persons Affected By The Activity Hazards that may be present • Employees • Contractors • Public - Children • Other vulnerable People/wheelchairs Could there be: Moving or flying objects Falling materials Moving objects Protruding objects Sharp or jagged edges Can things be caught in Pinch points What are the risks of a fall Fire Spills Slippery surfaces Is there contact with: Chemicals Electricity Heat or Cold Gases or Fumes Oxygen deficiency	2. What Hazards Have Been Identified?	3. What Control Measures Already In Place	4. Further Control Measures Identified As Necessary – what else could be done?	5. Action on measures listed in Col. 4		6. Work Completed Date And Signature
				Allocated to (Name)	For completion by (Date)	
Trips falls slips A fall from/off the boardwalk Slip on wet/mossy decking boards Trip hazards Litter/debris Water pools under boardwalk		Boardwalk is at low height, maximum distance to ground 18"				
		Barriers at 12" and up to 36"				
		Kick boards				
		Trees Cut back				
		Deck boards kept free of moss				
Falling Materials protruding Objects Pinch points Dry wood – fire risk		Boards are screwed in place				
		Boards are in solid condition				
		Bins provided in carpark/litterfree area				
		Caution signs in place				
		Trees cut back/hanging branches/weeds trimmed				
		Barriers./deckboards smooth-no sharp edges/splinters.				
		Deckboards are immobile				
		Water surrounding boardwalk				
		No ashtrays/no ignition sources				



Persons Affected By The Activity	ASK YOURSELF. What Hazards Have Been Identified? TODAY	3. Control Measures Already In Place if different to above	4. Further Control Measures Identified As Necessary – What needs to be done?	5. Action on measures listed in Col. 4 Allocated to (Name) For completion by (Date)	6. Work Completed Date And Signature
<ul style="list-style-type: none">* Employees* Contractors* Public* New & Expectant Mothers* Children* Young Persons* Other vulnerable people	Nothing noted as a risk.				
Delete inappropriate entries. Add any affected people not listed.					
7. People allocated actions in col. 4 and target dates approved by Manager / Supervisor; Name;	8. Details Of Further Control Measures Required (Column 4) transferred to the Control Measures Action Record: YES / NO On Date:				
Signature;					

Once review is completed, this whole document needs to be scanned EMAILED to boardwalkgang@gmail.com for upload to the website

Risk Assessment Reviewed MONTHLY 2

Date of Review	Full name & contact tel. number	Other persons present : Full name & contact tel. number	DETAILS OF REMEDIAL WORK REQUIRED	Who is to ACTION this work required ?	What date was this action completed & by whom?	Signed / Submitted to STB.co.uk
FEB						
MAR						
APR						
MAY						
JUN						
JUL						
AUG						
SEPT						
OCT						
NOV						
DEC						

A Risk Assessment is a document detailing considerations of a particular area. Once the initial considerations have been made – “the risks”, the control measures are considered i.e. what is there already in place to minimize that risk?

A Risk Assessment REVIEW is your role in this task – read over each risk and check that the control measures are still in place. IDENTIFY ,RECORD & ACTION any remedial action that is required .