RISK ASSESSMENT FORM

Form RA2

Risk Assessment Number; (eg 2016SEPTBOARDWALK) 2018 ~~APR~~ MAY BOARDWALK	**Date Of Assessment:** ~~30th April 2018~~ 12th May 2018
Task / Work Activity / Work Area Assessed; BOARDWALK at Broad Haven Slash Pond SA62 3JR: carpark entrance to picnic area	**People Involved In Making This Assessment;** Ben Dove, Tom Howard Ella Fletcher

Supplementary Checklist Used In Respect Of; ***If there is a significant risk in any of these areas [or 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	**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** **Allocated to (Name)** / **For completion by (Date)**	**6. Work Completed** Date And Signature
** 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	**Trips falls slips** A fall from/off the boardwalk Slip on wet /mossy decking boards Trip hazards Litter/debris Water pools under boardwalk **Falling Materials protruding Objects** Pinch points Dry wood – fire risk	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 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	New ‘caution/contact if danger to report’ signs		

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)	5. Action on measures listed in Col. 4 For completion by (Date)	6. Work Completed Date And Signature
* Employees * Contractors * Public * New & Expectant Mothers * Children * Young Persons * Other vulnerable people	Kickboard next to 1st landing after top viewing platform - come loose		Screw back on	B. Redhorn	19/5/18	15/5/18 Ben Dare
	Top handrail screw 1 post down from landing with Billy's bench		Cut it off and re-screw			
Delete inappropriate entries. Add any affected people not listed.						

7. People allocated actions in col. 4 and target dates approved by Manager / Supervisor;
Name; B. DARE
Signature; Ben Dare

8. Details Of Further Control Measures Required (Column 4) transferred to the Control Measures Action Record: YES / NO **On Date:** 12/5/18

© -STB

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**

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
12/5/18	Ben Dove	Jan H, Ella F	Kick board repair Hand rail screw removal	B. Reshorn	B Reshorn 15/5/18	Ben Dove

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 .