

## Support the Boardwalk – Boardwalk general maintenance

Name: *L. Leborn*

Assessment Number: *2017-09*

Date: *27-09-2017*

Location & Grid Ref: (<http://www.gridreferencefinder.com/>)

Nearest A&E: Postcode & : (<http://www.wales.nhs.uk/>)

Mobile Coverage: Yes / No

| Further Assessments Required:             | Persons Involved or Affected by the Task: |   |
|---|---|---|
| Fire                                      | Support the Boardwalk volunteers          | ✓ |
| Control of Substances Hazardous to Health | Employees- other organisations            | ✓ |
| Young people & children                   | Volunteers – from other organisations     | ✓ |
| People with disabilities                  | Members of the Public                     | ✓ |
|   | Contractors                               |   |

| Hazards Identified   | Severity (S) | Control Measures Currently in Place  | Likelihood (L) | Score (S x L) | Rating |
|--|--------------|--|----------------|---------------|--------|
| Road traffic and path users, including off-road motor vehicles                                   | 5            | Participants to wear hi-vis jackets and be alert for traffic in car park and when crossing roads. Direct pedestrians, cyclists and horse riders away from work area, using warning signs/cordon off work areas as necessary.   | 2              | 10            | Medium |
| Delays in getting immediate assistance from First Aider and/or emergency services if required.   | 5            | .....check for mobile phone coverage at location, have mobile telephone and be constantly alert for problems. .... to note nearest road access point and be able to give directions.<br>Volunteers to work within sight of others and must inform if they leave early.   | 2              | 10            | Medium |
| Slip, trip or fall on uneven or slippery ground or where ground-covering plants conceal hazards. | 3            | ..... to walk site prior to beginning activity to assess conditions.<br>..... to warn participants about hazardous areas.<br>Participants to wear suitable footwear with good grip.  | 3              | 9             | Medium |
| Injury from tools- cuts, trips, blows and injuries from broken tools                             | 4            | Office to outline safe use of tools during safety briefing.<br>Tools should be stored safely on site when not in use.<br>Officer to remove broken or damaged tools to stop them being used again.<br>All tools should be checked prior to use to ensure they are suitable or safe, including tools belonging to individual volunteers brought along on the day.<br>Maintain safe working distances between participants working with tools.<br>Workers to wear hi-vis vests. | 2              | 8             | Medium |
| Lifting: risk of injury due to inappropriate lifting procedure/excessive weight or resistance    | 4            | Heavy lifting only to be undertaken by suitable participants and following approved Manual Handling techniques. All volunteers to follow safe working instructions and to work in groups of appropriate size and location for adequate supervision by leader(s).   | 2              | 8             | Medium |

| Severity (Worst Case Scenario) |   |               |                  |              |           |
|--------------------------------|---|---------------|------------------|--------------|-----------|
|                                | 5 | 4             | 3                | 2            | 1         |
| Fatality                       |   | Severe Injury | Lost Time Injury | Minor Injury | No Injury |

| Likelihood (Given Precautions in Place) |   |             |        |          |        |
|---|---|-------------|--------|----------|--------|
|   | 5 | 4           | 3      | 2        | 1      |
| Certain                                 |   | Very Likely | Likely | Unlikely | Remote |

| Risk Rating Table |       |        |     |          |
|-------------------|-------|--------|-----|----------|
| Very High         | High  | Medium | Low | Very Low |
| 20-25             | 15-19 | 5-14   | 3-4 | 1-2      |

**Action Required (Including Temporary Action and Control Measures)**

An Event RA has been created so that all of the above is covered each time there is activity. The RA is downloadable from [www.supporttheboardwalk.com](#).

Action Review Date

07/9/17

Action Completed (Name and Date)

07/9/17  
Cinda Lesher

**Further Actions which may Require Longer Term Consideration**

Other specific RA's have also been available on website & can be completed as required.

Action Review Date

Action Completed (Name and Date)

**If any issues are Outstanding from the Action Review Date Please Detail the Reasons**

Assessment Review Date: 07-04-2018

New Risk Assessment Required? Yes / No

Completed by:

Signature:

Event counter-signed:

Signature: