

# RISK ASSESSMENT FORM

Risk Assessment Number; **2017 JANUARY BOARDWALK**

Date Of Assessment; **22-1-17**

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; **KMS + LINDA REYNOLDS**

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	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
<p><b>Trips falls slips</b></p> <p>A fall from/off the boardwalk Slip on wet/mossy decking boards Trip hazards Litter/debris Water pools under boardwalk</p> <p><b>Could there be:</b> Moving or flying objects Falling materials Moving objects Protruding objects Sharp or jagged edges <b>Can things be caught in</b> Pinch points <b>What are the risks of a fall</b> Fire Spills Slippery surfaces <b>is there contact with:</b> Chemicals Electricity Heat or Cold Gases or Fumes Oxygen deficiency</p>	<p><b>Falling Materials protruding Objects</b></p> <p>Pinch points</p> <p>Dry wood – fire risk</p>	<p>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</p>	<p>New 'caution/ contact if danger to report' signs</p>		
		<p>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</p>			

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)	6. Work Completed Date And Signature
<ul style="list-style-type: none"> <li>* Employees</li> <li>* Contractors</li> <li>* Public</li> <li>* New &amp; Expectant Mothers</li> <li>* Children</li> <li>* Young Persons</li> <li>* Other vulnerable people</li> </ul>	Top of B/L With Boards Scaffolding - Back- Some up-ribs With TIGHTENING	90x120 + Secure + safe, but need assessing - shift plans possible	Re Screen Boards TIGHTEN HANDRAILS	Billy Rowland 23/1/17	23/1/17 LR
Delete inappropriate entries. Add any affected people not listed.	Flexible Boards at Square	Best up 14 x long Planks.	BILLY ROWLAND 23/1/17	23/1/17 LR	

7. People allocated actions in col. 4 and target dates approved by Manager / Supervisor:  
 Name: *K. Rowland*  
 Signature: *[Signature]*

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

©-STB \* Viewing Area, trees to west need cutting back to clear a view!

Risk Assessment Reviewed MONTHLY

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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
JAN 2016						
FEB 2016						
MAR 2016						
APR 2016						
MAY 2016						
JUNE 2016						
JULY 2016						
AUG 2016						
SEPT 2016						