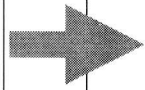


RISK ASSESSMENT FORM

Form RA2

Risk Assessment Number; 2016AUGBOARDWALK		Date Of Assessment; 31 August 2016			
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 + Jim			
Supplementary Checklist Used In Respect Of; <u>If there is a significant risk in any of these areas [or any other] – a separate Risk Assessment should be completed</u> New And Expectant Mothers ☐ Fire safety ☐ Young Persons ☐ Substances Hazardous To Health ☐ Display Screens ☐ Manual Handling ☐					
ASK YOURSELF: 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? 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	3. What Control Measures Already In Place 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	4. Further Control Measures Identified As Necessary – what else could be done? New 'caution/contact if danger to report' signs	5. Action on measures listed in Col. 4 Allocated to (Name) For completion by (Date)	6. Work Completed Date And Signature



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
* Employees * Contractors * Public * New & Expectant Mothers * Children * Young Persons * Other vulnerable people	Life Belts/Ring at "Round" entrance missing		Report to HCC	Ben	1/9/16	Ben Dave 1/9/16
	Weakening Bonds at first landing from new viewing area		Costing up possible replacement	Les	30/9/16	
	Life Ring at new viewing area - box catch damaged.		Report to HCC	Ben	1/9/16	Ben Dave 1/9/16
Delete inappropriate entries. Add any affected people not listed.	Engine time potter damage with edge - it new viewing area - not old viewing area		Need removing	Repair Crew	30/9/16	
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:				On Date: 31/8/16
Signature;						

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[illegible]

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.