

RISK ASSESSMENT FORM

Form RA2

Risk Assessment Number: 2014JULYBOARDWALK

Date Of Assessment: 19th November 2014

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; Mike Sweet/taen Rishi

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
<div>Employees</div> <div>Contractors</div> <div>Public * Children</div> <div>Other vulnerable People/wheelchairs</div> <div>Could there be:</div> <div>Moving or flying objects</div> <div>Falling materials</div> <div>Moving objects</div> <div>Protruding objects</div> <div>Sharp or jagged edges</div> <div>Can things be caught in</div> <div>Pinch points</div> <div>What are the risks of a fall</div> <div>Lure</div> <div>Spills</div> <div>Slippery surfaces</div> <div>is there contact with:</div> <div>Chemicals</div> <div>Electricity</div> <div>Heat or Cold</div> <div>Gases or Fumes</div> <div>Oxygen deficiency</div>	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 Boards are screwed in place Boards are in solid condition Bins provided in carpark/litterfree area Caution signs in place	New ‘caution/contact if danger to report’ signs	Linda Reohorn – sign to be made by Bubbleworld AUG 2014	30/8/2014
	Falling Materials protruding Objects	Trees cut back/hanging branches/weeds trimmed Barriers./deckboards smooth-no sharp edges/splinters. Deckboards are immobile			
	Pinch points				
	Dry wood – fire risk	Water surrounding boardwalk No ashtrays/no ignition sources			



[illegible]

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
JULY	Les Reohorn 07970 921685	Jon Griffiths	Decking boards as per report need replacing	Les & Crew	12/7/2014	See RA 28062014
AUG	Jon Griffiths	Ben Dare 07891 596096	Upright nr post 54 replacement screws exposed trees overhanging	Ben	14/8/14	See RA 20140815
SEPT	Ben Dare 07891 596096	Haley Barrett PCNPA	Upright 50 needs checking Handrail 50-52 needs replacement Kickboards at Viewing area - review	Billy & Crew		
OCT	Haley Barrett PCNPA	Karen Riggs				
NOV	Karen Riggs	Mark Burch				
DEC	Mark Burch	Scott Bailey				
JAN 2015	Scott Bailey	Les Reohorn				
FEB 2015						
MAR 2015						
APR 2015						
MAY 2015						

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.