

# RISK ASSESSMENT FORM

 Risk Assessment Number; 2017 ~~JANUARY~~ <sup>MARCH</sup> BOARDWALK

Date Of Assessment; 18.3.17


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;  
 LES RICHMOND JONATHAN GRIFFITHS N/A

 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 ☒

<b>ASK YOURSELF:</b> Persons Affected By The Activity  Hazards that may be present	<b>2. What Hazards Have Been Identified?</b>	<b>3. What Control Measures Already In Place</b>	<b>4. Further Control Measures Identified As Necessary – what else could be done?</b>	<b>5. Action on measures listed in Col. 4</b>  Allocated to (Name) For completion by (Date)	<b>6. Work Completed</b> Date And Signature
* Employees * Contractors * Public * Children * Other vulnerable People/wheelchairs  <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	<b>Trips falls slips</b> A fall from/off the boardwalk Slip on wet /mossy decking boards Trip hazards Litter/debris Water pools under boardwalk  <b>Falling Materials protruding Objects</b>  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) For completion by (Date)	6. Work Completed Date And Signature
* Employees * Contractors * Public * New & Expectant Mothers * Children * Young Persons * Other vulnerable people  Delete inappropriate entries. Add any affected people not listed.	ON SOME UPRIGHTS HAVE ALGAE AROUND THE BOTTOM AND IS SPREADING ON PLANKS	GRIP DECK	SCRUB CORNER ALGAE AND REMOVE FROM PLANKS		
	SOME PLANKS ON W.D. CORNER HAVE A SLIGHT SPRING IN THEM		REMOVE 13 PLANKS FOR LONGER PLANKS  153cm LONG x 13		
	SMALL 2" LIP ON RAMP BY CARPARK		1/2 TOO STONE DUST		
7. People allocated actions in col. 4 and target dates approved by Manager / Supervisor; Name; L. PROCTOR  Signature; 		8. Details Of Further Control Measures Required (Column 4) transferred to the Control Measures Action Record: YES / NO On Date:			

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