

RISK ASSESSMENT FORM

Risk Assessment Number; **2014JULYBOARDWALK**

Form RA2

Task / Work Activity / Work Area Assessed; **BOARDWALK at Broad Haven Slash Pond SA62 3JR: carpark entrance to picnic area**

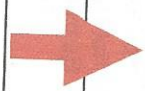
Date Of Assessment; **24-1-15**

People Involved In Making This Assessment; **SCOT BAILLY
LIS RECHORN**

Supplementary Checklist Used In Respect Of; Fire safety Young Persons Substances Hazardous To Health Display Screens Manual Handling

ASK YOURSELF: *If there is a significant risk in any of these areas [or any other] - a separate Risk Assessment should be completed*

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>ASK YOURSELF: Persons Affected By The Activity</p> <p>Hazards that may be present</p> <ul style="list-style-type: none"> * Employees * Contractors * Public * Children * Other vulnerable People/wheelchairs <p>Could there be:</p> <ul style="list-style-type: none"> Moving or flying objects Falling materials Moving objects Protruding objects Sharp or jagged edges Can things be caught in Pinch points <p>What are the risks of a fall</p> <ul style="list-style-type: none"> Fire Spills Slippery surfaces <p>is there contact with:</p> <ul style="list-style-type: none"> Chemicals Electricity Heat or Cold Gases or Fumes Oxygen deficiency 	<p>Trips falls slips</p> <ul style="list-style-type: none"> A fall from/off the boardwalk Slip on wet /mossy decking boards Trip hazards Litter/debris Water pools under boardwalk <p>Falling Materials protruding Objects</p> <ul style="list-style-type: none"> Pinch points Dry wood - fire risk 	<p>Boardwalk is at low height , maximum distance to ground 18"</p> <p>Barriers at 12" and up to 36"</p> <p>Kick boards</p> <p>Trees Cut back</p> <p>Deck boards kept free of moss</p> <p>Boards are screwed in place</p> <p>Boards are in solid condition</p> <p>Bins provided in carpark/litterfree area</p> <p>Caution signs in place</p> <p>Trees cut back/hanging branches/weeds trimmed</p> <p>Barriers./deckboards smooth-no sharp edges/splinters.</p> <p>Deckboards are immobile</p> <p>Water surrounding boardwalk</p> <p>No ashtrays/no ignition sources</p>	<p>New 'caution/contact if danger to report' signs</p>	<p>Linda Rechorn - sign to be made by Bubbleworld AUG</p>
				30/8/2014



Date of Review	Full name & contact tel. number	Other persons present : Full name & contact tel. number	DETAILS OF REMEDIAL WORK REQUIRED	Who is 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 28072014
AUG	Jon Griffiths	Ben Dare 07891 596096	Upright nr post 54 replacement screws exposed trees overhanging	Ben	14/8/14	See RA 20140814
SEPT	Ben Dare 07891 596096	Haley Barrett PCNPA	Upright 50 needs checking Handrail 50-52 needs replacement Kickboards at Viewing area - review	Billy & Les	30/9/14	See RA 20140914
OCT	Haley Barrett PCNPA	Karen Riggs	Various boards need replacing as per detail on RA	Repair Crew	13 11 2014	See RA 20141014
NOV	Karen Riggs	Mark Burch	Surface noted as slipper in parts- but adequate warning signs .			
DEC	Mark Burch	Scott Bailey				
JAN 2015	Scott Bailey	Les Reohorn	4 BOARDS NED REPLACING SOON	LES REOHORN BILLY BARRETT		
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. IDENTIFY , RECORD & ACTION any remedial action that is required .