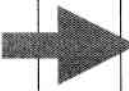


RISK ASSESSMENT FORM

Form RA3

Risk Assessment Number: 2019SEPTBOARDWALK (eg. 2019MAYBOARDWALK)		Date Of Assessment: 30/9/2019			
Task / Work Activity / Work Area Assessed: BOARDWALK at Broad Haven Slash Pond SA62 3JR: 'Royal' entrance to picnic area		People Involved In Making This Assessment: Ben Dare, Andrew Cowley			
Date of previous risk assessment (RA): <u>3rd Aug 2019</u>		Previous RA actions checked? <input checked="" type="checkbox"/> Any incomplete items added to this RA? <input checked="" type="checkbox"/>			
1. ASK YOURSELF: Persons Affected By The Activity	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
* 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	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	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		
		PTO 			

Persons Affected By The Activity <ul style="list-style-type: none"> * Employees * Contractors * Public * New & Expectant Mothers * Children * Young Persons * Other vulnerable people 	ASK YOURSELF . What Hazards Have Been Identified? TODAY Tree leaning on fence near Betty's bench	3. Control Measures Already In Place if different to above Stable but best to remove	4. Further Control Measures Identified As Necessary – what needs to be done? Remove at next work day	5. Action on measures listed in Col. 4 Allocated to (Name) working party	6. Work Completed Date And Signature
7. People allocated actions in col. 4 and target dates approved by Manager / Supervisor; Name; Signature;		8. Details Of Further Control Measures Required (Column 4) transferred to the Control Measures Action Record:			
Control Measures Action Record:		YES / NO			
On Date:					

Once review is completed, this whole document needs to be scanned EMAILED to boardwalkgang@gmail.com for upload to the website

© -STB		Risk Assessment Reviewed		MONTHLY	2
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?