Site Risk Assessment Record

Location: Ardley Quarry	Date of assessment: 17/1/2017		Nearest postcode: OX27 7NU	Main entrance OS Grid Ref: SP 53709 27400	
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL	
Uneven ground due to roots, stones, holes and muddy paths causing slips, trips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Maintain path surface.	L x SL = Slight	
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Ensure paths are kept clear. Provide safety glasses if working in thorny area.	L x SL = Slight	
Falling dead wood in the form of either branches or trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises.	Conform to COP 31 and carry out tree safety assessments and remedial work required. Areas used/worked in are to be checked for dangerous trees. No work should be carried out in high winds.	UL x VH = Moderate	
Irritable and poisonous plants such as bracken, berries and fungi.	Public. BBOWT workers	Spores are carcinogenic. Poisoning from ingestion.	Do not work in bracken infested areas in July/August/September. Do not eat fungi, berries or other plant material. Wash hands after handling such material.	UL x H = Slight	
Stings from bees, wasps or hornets.	Public BBOWT workers	Allergic reaction to stings.	Be aware of any nests close by and do not get too close. All volunteers / staff should declare any known allergic reactions.	UL x H = Slight	

Unlikely
Likely
Very likely

Slight h	arm	Harmful	Very harmful
Trivial		Slight	Moderate
Slight		Moderate	Substantial
Modera	ite	Substantial	Intolerable

Dog faeces.	Public. BBOWT workers	Stomach upset from bacteria in faeces. Toxocarias (an infection of the round worm <i>Toxocara cani</i>). Young children are at particular risk due to their weaker immune systems and greater chance of exposure.	Wear gloves if likely to come in contact with faeces. Wash hands before eating.	UL x H = Slight
Litter/flytipping.	Public. BBOWT workers	Cuts, infections.	Use gloves/litterpickers when collecting rubbish and strong bags. Do not overfill. Contact staff if needles or syringes found, for advice on disposal in sharps containers.	UL x H = Sligh t
Water bodies.	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Route path away from edge of water body.	UL x VH = Moderate
Contact with water.	Public. BBOWT workers	Weil's disease (Leptospirosis).	Cover cuts and abrasions and wash hands after contact with water. If flu like symptoms develop within 3-19 days after contact with water visit doctor and inform of the possibility of Weils' disease.	UL x H = Slight
Hogweed and wild parsnip	Public. BBOWT workers	Blisters from a photosensitive skin reaction.	Avoid contact with plant especially when cutting. Wear gloves. Keep paths clear of the plant.	UL x SH = Trivial
Ticks	Public. BBOWT workers	Lyme's disease	Cover legs and tuck trousers in if walking through long grass, bracken etc. Check for ticks and watch for circular rash.	slight

Unlikely Likely Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Underground service lines.		BBOWT workers.	Electrocution.		Inform workers of the presence of undergrour service lines.	uL x VH = Moderate
High speed railway lines runs along the edge of the reserve.		Public, BBOWT workers	Hit b	y rain if on track	Do not work on edge of track 10m away from trackeep footpath away fro edge of trackside.	ack. Moderate
Metal debris sticking out of ground in one localised ar	Metal debris sticking out of ground in one localised area Public, BBOWT workers Cuts and bruises hazard area. E		Warn any workers of th hazard if working in the area. Ensure no paths develop near to debris			
Nearest telephone (landline): SU 544276	Emergency telephone nu	ımber:		Access point/route for emergency services from road:		
	999 or 112				est of Bicester. Take fir	
Nearest A&E department: Horton Hospital , 101 Oxford Road, Banbury, Tel: 01295 275500	Type of access for emerg (delete as appropriate) Pedestrian 4WD	gency serv	ices:	Ardley to Somerton. Park just before railway bridge on hard verge. Access beyond this point into the reserve requires 4x4.		, ,
Assessment undertaken by: Nicole Clough						

Unlikely
Likely
Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial Intolerable	

Work identified from site risk assessment	By whom	Date completed

Unlikely
Likely
Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

This checklist is designed to assist in the production of Site Risk Assessments. For those hazards present, more specific information should be provided, e.g. location within site and precautions required entered on SRA form. **This list is not comprehensive. Map is located in reserves office.**

Steep slopes and banks Drowning risk - deep water [pools, streams, rivers] Fall hazards - rock outcrops, buildings, building foundations Fall Areas of soft ground following rain Fall hazards - rock outcrops, buildings foundations Fall View on the season of the s	No.	Risk	Present		Recorded on map
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Unlikely Likely Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Ardley Wood Quarry SRA

