Site risk assessment record

Berkshire Buckinghamshire Oxfordshire



Location:	Date of assessment:	· ·	Main entrance OS Grid Ref :
Avery's Pightle	18/05/2018	RG20 0JY	SU 435 651

Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Uneven ground due to roots, stones and muddy paths causing slips, trips or falls	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes	Warn of uneven ground to staff/volunteers.	Likely x Slight harm = slight
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes, Puncture wounds, eye damage	Ensure paths are kept clear.Provide safety glasses if working in thorny area.	Likely x harmful = moderate
No PROW or formal permissive paths on site, but this small reserve is open access	Public. BBOWT workers	Injury to passer by from conservation work taking place	 Warn people working on site and put up suitable signs when work is being carried out. 	Unlikely x slight harm = minor
Dead branches in trees . – risk of falling down	Public. BBOWT workers	Head injuries, cuts and bruises	 Conform to COP 31, Tree safety assessment. Any areas worked in are to be checked for dangerous trees. No work should be carried out in high winds. 	Unlikely x harmful = slight
Proximity to highway	BBOWT workers (incl contractors) motorists	Injury from contact with vehicles, or causing RTAs	 No work carried out by staff with a chance of impacting on the highway, use only correctly certified insured contractors. 	Unlikely x very harmful = moderate
Stings from bees, wasps or hornets	Public BBOWT workers	Allergic reaction to stings	 Make staff/volunteers aware of any nests close by and do not get too close. All volunteers / staff should declare any known allergic reactions 	Unlikely x harmful = slight
Grazing animals are present at certain times during the year	Public BBOWT workers	Contact injury incl crushing	 Advice notices posted by access points, keep dogs on leads. Only stock accustomed to public should be used. 	Unlikely x harmful = slight
Barbed wire fences	Public BBOWT workers	Scratches, entanglement livestock escape	Check fences are in good condition.	Unlikely x slight harm = minor

Unlikely	
Likely	
Very likely	,

Slight harm	Harmful	Very harmful
Tri∨ial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Livestock and/or wild animals' (incl rats') dung/urine, and dirty water may be present with the possibility of water borne disease	Public BBOWT workers	Illness with leptospirosis (Weil's disease)	 Inform workers or groups to practice good personal hygiene, esp prior to eating. Conform to CoP 15. 	Unlikely x harmful = slight
Permanently wet ground occurs near the shallow ditch and in times of heavy rain	Public BBOWT workers	Getting stuck	No paths are routed this way.	Unlikely x slight harm = minor

Nearest telephone (landline): Hampstead Marshall SU 420 651 (approx 1 mile)	Emergency telephone number 999 or 112		
Nearest A&E department: Royal Berkshire Hospital A&E, London Road, Reading, RG1 5AN Tel: 0118 322 7020	Type of access for emergency services (delete as appropriate) Pedestrian 4WD air	Same location as main ent	mergency services from road: crance (above), namely a small gateway on west side of mall-holding (Cadbury Cottage)
Minor Injuries – West Berks Community Hospital Rookes Way, Thatcham, GR18 3AS Tel: 01635 273 300			
Assessment undertaken by: Simon Barnett	Position: Berks LM (People & Estates)	Manager confirming assessment: Alex Cruickshank	Date for revision: March 2019

Work identified from site risk assessment	By whom	Date completed
Carry out tree safety assessments	Reserves staff	annual
Ensure safety notices are posted (livestock grazing, tree work, path works, contractors machinery present, flooding)	Reserves staff/ contractors	
Task/work party leaders convey relevant information to participants (RA01)	Reserves staff/ leader	

Unlik	ely
Likel	y
Very	likely

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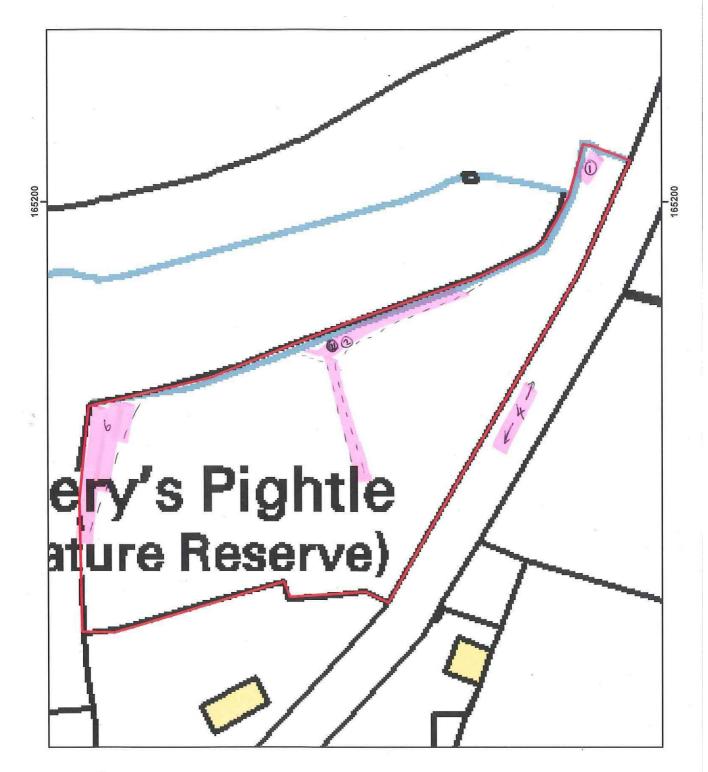
This checklist is designed to assist in the production of Site Risk Assessments. For those hazards present, more specific information should be provided, e.g. location within site and precautions required entered on SRA form. This list is not comprehensive. Map is located in reserves office.

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No.	Risk		nt	Recorded on map
1	Steep slopes and banks		no	•
2	Drowning risk – deep water [pools, streams, rivers]		no	
3	Fall hazards – rock outcrops, buildings, building foundations		no	
4	Areas liable to flooding		no	
5	Areas of permanent soft ground	yes		1
6	Areas of soft ground following rain	yes		2
7	Uneven path / track surfaces		no	
8	Uneven ground	Yes		all
9	Remote areas		no	
10	Dry weather fire hazard – heath, scrub, grass		no	
11	Sun exposure – poor shade - burn / dehydration		no	
12	Site used for walking [Inc dogs]	yes		all
13	Children playing		no	
14	Site used for horse riding		no	
15	Site users include people with mobility problems		no	
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]		no	
17	Site history of staff and/or volunteer intimidation		no	
18	Fly-tipping Fly-tipping		no	
19	Unauthorised and/or authorised shooting [i.e. poaching/stalking]		no	
20	Unauthorised vehicles [cars and motorbikes]		no	
21	Difficult or restricted access / egress [esp. for heavy plant]	yes		all
22	Authorised vehicles	yes		all
23	Areas inaccessible to vehicles	7	no	
24	Former landfill site		no	
25	Proximity to public highway	yes	-	4
26	Proximity to Public Rights of Way	1	no	
27	Overhead service lines		no	
28	Underground service lines		no	
29	Barbed wire	yes		fences
30	Personal hygiene facilities	1	no	
31	Poisoning from blue / green algae		no	
32	Exposure to bracken [carcinogenic spores] (see CoP 15)		no	
33	Puncture wounds [blackthorn / hawthorn]	yes		6
34	Wild parsnip burns		no	
35	Giant hogweed burns (see CoP 15)		no	
36	Poisonous berries		no	
37	Poisonous fungi		no	
38	Standing dead wood		no	
39	Risk of Weils' disease (see CoP 15)	yes		all
40	Site known for wasps	yes		-
41	Site known for bees	yes		
42	Site known for hornets		no	
43	Site known for adders		no	
44	Site known for stray dogs		no	
45	Site known for ticks [Lyme disease] (see CoP 15)		no	
46	Site known for allergens [pollen / spores]	Yes		all
47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]	yes		all

Avery's Pightle SU 4354 6512

Berkshire Buckinghamshire Oxfordshire





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