## Site risk assessment record

Berkshire Buckinghamshire Oxfordshire



Location: Bowdown Woods	Date of assessm 18/05/2018	nent:	Nearest pos RG19 8DB	stcode:	Main entrance OS Grid Re SU 505 652	f:
Hazards/hazardous events	Who is affected?	Typical out	come		Precautions	Risk Level LxH=RL
<b>Uneven ground</b> due to roots, stones and muddy paths causing slips, trips or falls	Public. BBOWT workers	Bruises, sprains, mir grazes	nor cuts and	Warn of uneven ground to group.		Likely x Slight harm = <b>slight</b>
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes, Pu wounds, eye damag			Ensure paths are kept clear. Provide safety glasses if working in thorny area.	Unlikely x harmful = slight
A number of <b>permissive</b> footpaths cross the site	Public. BBOWT workers	Injury to passer by fi conservation work ta			Narn people working on site and put up suitable signs when work is being done.	Unlikely x harmful = slight
<b>Dead branches in trees</b> . Dead standing trees – risk of falling down	Public. BBOWT workers	Head injuries, cuts a	ind bruises	<ul> <li>Conform to COP 31,Tree safety assessment and any areas worked in are to be checked for dangerous trees.</li> <li>No tree work should be carried out in high winds.</li> </ul>		Unlikely x harmful = slight
Irritable and poisonous plants such as bracken and Fungi.	Public. BBOWT workers	Spores are Carcinog Poisoning from inge		<ul> <li>Do not work in bracken infested areas in July/August/September.</li> <li>Do not eat fungi, berries or other plant material.</li> <li>Wash hands after handling such material.</li> </ul>		Unlikely x harmful = slight
Stings from bees, wasps or hornets	Public. BBOWT workers	Allergic reaction to s	tings	<ul> <li>Be aware of any nests close by and do not get too close. All volunteers / staff should declare any known allergic reactions.</li> </ul>		Unlikely x harmful = slight
<b>Grazing animals</b> may be present in accessible areas of the reserve	Public. BBOWT workers	Contact injury incl cr bites from ponies	ushing,	<ul> <li>The grazed area is closed to access by locked gates. Ensure advisory notices displayed when stock on site.</li> </ul>		Unlikely x harmful = slight
<b>Power lines</b> , cross part of the reserve in Baynes Wood, tree work on the reserve may affect these lines	Public. BBOWT workers (incl contractors)	Electrocution or pow	/er cuts	<ul> <li>No work carried out by staff/vols with a chance of impacting on the lines, use only certified contractors.</li> </ul>		Unlikely x very harmful = moderate

	Slight harm	Harmful	Very harmful	
Unlikely	Trivial	Slight	Moderate	
Likely	Slight	Moderate	Substantial	
Very likely	Moderate	Substantial	Intolerable	

Access structures – esp brid but also gates and boardwalk		Public. BBOWT workers	Slips and trips	٠	Monitor access structures to ensure good	Unlikely x harmful =
out also gates and boardwalk		workers		condition ie not rotten, surface is not slippy, or handrails sound (if present), and that gates open or close properly.		slight
Barbed wire fences around cattle grazed fieldsPublic. BBOWT workers			Scratches, entanglement	•	Check fences are in good condition.	Unlikely x slight harm = <b>minor</b>
Livestock and/or wild animals' (incl rats' <b>dung/urine, and dirty water</b> 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
Anti-social behaviour, incl parties, drinking or drug use h been observed, mostly in Bor and it's car park, and usually night.	has mbsite	Public. BBOWT workers	Injury from confrontation with individuals, or risk of cuts or disease from refuse	•	Do not approach large groups or dangerous situations. If danger is present or criminal activity is suspected, call police.	Unlikely x harmful = slight
Fly tipping occurs in the Bombsite and Bowdown car parks, and their access tracksPublic. BBOWT workers			Cuts or disease from contact with refuse	<ul> <li>Make a judgement on whether material is safe to collect, if not contractors will be needed and possibly police; if hazardous, EA should be notified.</li> </ul>		Unlikely x harmful = slight
Adders occur on the Bombsite area of the reservePublic. BBOWT workers			Infected bites	<ul> <li>Care taken in spring summer in undergrowth, long trousers, gloves worn if necessary. Advise groups.</li> </ul>		Unlikely x harmful = slight
Ticks are known form this site		Public. BBOWT workers	Infected bites or at worst Lyme's Disease	•	Long Trousers and sleeves should be worn in season, check body over after visit esp waist, legs, armpits. Remove with a twist, but ensure all mouthparts come free, if in doubt visit GP. Advise groups.	Unlikely x harmful = slight
Parts of the reserve are valley sides with some steep banks. Most paths are directed away these, but work may be neces on them	y form	Public. BBOWT workers	Falls, leading to sprains or breaks, grazes	•	Care taken over personal safety, esp placing feet and balance. Avoid using heavy or power tools on steep ground.	Unlikely x harmful = slight
Bombsite contains <b>rubble pil</b> from building demolition, piles be unstable in places		Public. BBOWT workers	Falls, sprains, grazes or crushes	•	Keep away, but if necessary take care over footing.	Unlikely x harmful = slight
There are two <b>shallow pond</b> several lengths of shallow stre		Public. BBOWT workers	Drowning very unlikely, but may get stuck in mud.	•	Take care when working in or near water, esp balance and footing; also ensure good personal hygiene.	Unlikely x harmful = slight
	Harmful	Very harmful	_			
	Slight Madarata	Moderate	_			Page   2
	Moderate Substantial	Substantial Intolerable	-			· 494   L

Very likely

Moderate

Substantial

Intolerable

<b>Nearest telephone (landline):</b> Thatcham railway station (2 miles)	<b>Emergency telephone number</b> 999 or 112		
Nearest A&E department: Royal Berkshire Hospital A&E, London Road, Reading, RG1 5AN Tel: 0118 322 7020 Minor Injuries – West Berks Community Hospital Rookes Way, Thatcham, RG18 3AS Tel: 01635 273 300	Type of access for emergency services (delete as appropriate) Pedestrian 2WD 4WD AIR All, depending on part of site	park SU 501 655, access is 200m along a gravel track leaving Bury's Bank road north. Central part – Bombsite Car Park SU 505 652, access is 200m along a surfaced track, a vehicle height restriction barrier is in place approximately half v along (2m/6'8"), ensure key is with work party leader, and advise emergency set Eastern end – Baynes Car park SU 511 651, access is 150m along an unsurfac track between properties	
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	Reserves staff/Volunteer Reserve Warden	

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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.

No.	Risk	Present		Recorded on map	
1	Steep slopes and banks	yes		1	
2	Drowning risk – deep water [pools, streams, rivers]	yes		9	
3	Fall hazards – rock outcrops, buildings, building foundations	yes		2	
4	Areas liable to flooding		no		
5	Areas of permanent soft ground		no		
6	Areas of soft ground following rain	yes		3	
7	Uneven path / track surfaces	yes		all	
8	Uneven ground	yes		all	
9	Remote areas	yes		various	
10	Dry weather fire hazard – heath, scrub, grass	yes		5	
11	Sun exposure – poor shade - burn / dehydration		no		
12	Site used for walking [Inc dogs]	yes		all	
13	Children playing	yes		all	
14	Site used for horse riding	1	no		
15	Site users include people with mobility problems	yes		bombsite	
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]	yes		6	
17	Site history of staff and/or volunteer intimidation	-	no		
18	Fly-tipping	yes		7	
19	Unauthorised and/or authorised shooting [i.e. poaching/stalking]	yes		all	
20	Unauthorised vehicles [cars and motorbikes]		no		
21	Difficult or restricted access / egress [esp. for heavy plant]	yes			
22	Authorised vehicles	yes		Paths	
23	Areas inaccessible to vehicles	yes		rest	
24	Former landfill site	,	no	1001	
25	Proximity to public highway		no		
26	Proximity to Public Rights of Way	yes		14	
27	Overhead service lines	yes		8	
28	Underground service lines	,	no		
29	Barbed wire	yes		13	
30	Personal hygiene facilities	,00	no	10	
31	Poisoning from blue / green algae		no		
32	Exposure to bracken [ carcinogenic spores] (see CoP 15)	yes		10	
33	Puncture wounds [blackthorn / hawthorn]	yes		various	
34	Wild parsnip burns	,00	no	Variouo	
35	Giant hogweed burns (see CoP 15)		no		
36	Poisonous berries	yes		all	
37	Poisonous fungi	yes		all	
<u>38</u>	Standing dead wood	yes	-	all	
<u>39</u>	Risk of Weils' disease (see CoP 15)	yes	-		
40	Site known for wasps	yes			
41	Site known for bees	yes	-		
42	Site known for hornets	yes		11	
43	Site known for adders			12	
43 44	Site known for stray dogs	yes		12	
44 45	Site known for ticks [Lyme disease] (see CoP 15)	yes	no	all	
4 <u>5</u> 46	Site known for allergens [pollen / spores]		-	aii	
40 47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]	yes	no		



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