

## Site Risk Assessment Record

<b>Location:</b> Calvert Jubilee	<b>Date of assessment:</b> 09/06/2017		<b>Nearest postcode:</b> Car Park / Northern entrance - OX27 0BQ South entrance – MK18 2HQ (See directions below)	<b>Main entrance OS Grid Ref:</b> SP 68169 25170
<b>Hazards/hazardous events</b>	<b>Who is affected?</b>	<b>Typical outcome</b>	<b>Precautions</b>	<b>Risk Level LxH=RL</b>
Uneven ground due to roots, stones, holes and muddy paths causing slips, trips or falls. Metal, stone and glass from old workings and landfill.	Public. BBOWT workers	Bruises, sprains, cuts and grazes.	Maintain path surface. Keep paths and main visitor areas free of dangerous detritus.	<b>Slight</b>
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 appropriate personal protective equipment if working in thorny area (refer to task risk assessment).	<b>Slight</b>
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. Whilst Lease has lapsed all tree safety work to be passed on to site owners FCC.	<b>Moderate</b>
Poisonous plants such as berries and fungi.	Public. BBOWT workers	Poisoning from ingestion.	Do not eat fungi, berries or other plant material. Wash hands after handling such material.	<b>Slight</b>
Litter/flytipping.	Public. BBOWT workers	Cuts, infections.	Use gloves/litterpickers when collecting rubbish and strong bags. Do not overfill. Contact	<b>Moderate</b>

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

			staff if needles or syringes found, for advice on disposal in sharps containers.	
Water bodies: Deep, steeply shelving water	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Route path away from edge of water body. Signage at entrances. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32 Ensure Danger Deep Water signage are clearly displayed at entrance – Requirement of FCC lease agreement.	<b>Moderate</b>
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.	<b>Slight</b>
Sun exposure.	Public. BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	<b>Slight</b>
High risk trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises, or other serious injury.	Assessment of areas of high risk to be carried out yearly and recorded. Consult record sheet to check for dangerous trees in work area. Whilst Lease has lapsed all tree safety work to be passed on to site owners FCC.	<b>Moderate</b>
Anti social behaviour in hides	Public. BBOWT workers	Verbal abuse and threatening behaviour from young persons who use bird hides in	Police are aware of issues and regularly patrol hides to watch out for anti social behaviour. Encourage known visits to hide to take place during working hours.	<b>Slight</b>

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		evenings and night time.	
<b>Nearest telephone (landline):</b> Great Moor Sailing Club, or neighbouring houses		<b>Emergency telephone number:</b> 999 or 112	<b>Access point/route for emergency services from road:</b> Foot access from car park opposite sailing club along road to West of reserve SP 683 253. Limited vehicle access for parking with 4WD at Northern end of reserve SP 681 255. <b>Postcode for Car Park / Northern entrance directs to School Hill, Charndon.</b> From here, heading east, turn left at crossroads; car park is then approx 0.3 miles along on right, northern entrance is another 0.3 miles beyond this. Limited vehicle access for parking with 4WD at South end of reserve SP 686 247. South entrance is off Werner Terrace, Calvert – postcode is good.
<b>Nearest A&amp;E department:</b>  <b>Stoke Mandeville Hospital</b> , Mandeville Road, Aylesbury. HP21 8AL  Tel: 01296 315000 <b>17 miles</b>		<b>Type of access for emergency services:</b>  Pedestrian   2WD   AIR	
<b>Assessment undertaken by:</b> Stacey Hewitt	<b>Position:</b> Reserves Officer Bucks	<b>Manager confirming assessment:</b> Mark Vallance	<b>Date for revision:</b> 17/3/2019

Work identified from site risk assessment	By whom	Date completed
Carry out tree safety assessments. Results to be passed onto FCC	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/leader	
Carry out Water Risk Assessment	Reserve Manager	
Work closely with local police, site owners FCC and parish council to combat issues of anti social behaviour	Reserves staff and 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	no	1
2	Drowning risk – deep water [pools, streams, rivers]	yes	no	2
3	Fall hazards – rock outcrops, buildings, building foundations	yes	no	3
4	Areas liable to flooding	yes	no	
5	Areas of permanent soft ground	yes	no	Reedbed
6	Areas of soft ground following rain	yes	no	
7	Uneven path / track surfaces	yes	no	All
8	Uneven ground	yes	no	All
9	Remote areas	yes	no	All
10	Dry weather fire hazard – heath, scrub, grass	yes	no	
11	Sun exposure – poor shade - burn / dehydration	yes	no	
12	Site used for walking [Inc dogs]	yes	no	
13	Children playing	yes	no	
14	Site used for horse riding	yes	no	
15	Site users include people with mobility problems	yes	no	Main hide accessible
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]	yes	no	Hides & old mission hut
17	Site history of staff and/or volunteer intimidation	yes	no	Evenings & weekends
18	Fly-tipping	yes	no	Entrances
19	Unauthorised and/or authorised shooting [i.e. poaching/stalking]	yes	no	
20	Unauthorised vehicles [cars and motorbikes]	yes	no	
21	Difficult or restricted access / egress [esp. for heavy plant]	yes	no	All
22	Authorised vehicles	yes	no	
23	Areas inaccessible to vehicles	yes	no	All
24	Former landfill site	yes	no	4
25	Proximity to public highway	yes	no	5
26	Proximity to Public Rights of Way	yes	no	
27	Overhead service lines	yes	no	
28	Underground service lines	yes	no	
29	Barbed wire	yes	no	Some fences
30	Personal hygiene facilities	yes	no	
31	Poisoning from blue / green algae	yes	no	
32	Exposure to bracken [ carcinogenic spores] (see CoP 15)	yes	no	
33	Puncture wounds [blackthorn / hawthorn]	yes	no	Woodland / scrub
34	Wild parsnip burns	yes	no	
35	Giant hogweed burns (see CoP 15)	yes	no	
36	Poisonous berries	yes	no	Woodland / scrub
37	Poisonous fungi	yes	no	Woodland / scrub
38	Standing dead wood	yes	no	Woodland / scrub
39	Risk of Weils' disease (see CoP 15)	yes	no	From water

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40	Site known for wasps	yes	no	
41	Site known for bees	yes	no	
42	Site known for hornets	yes	no	
43	Site known for adders	yes	no	
44	Site known for stray dogs	yes	no	
45	Site known for ticks [Lyme disease] (see CoP 15)	yes	no	
46	Site known for allergens [pollen / spores]	yes	no	
47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]	yes	no	

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## Calvert Jubilee - SP 6837 2503

