

Site Risk Assessment Record

Location: Dancersend	Date of assessment: 09/06/2017		Nearest postcode: Waterworks – HP23 6LB North East – HP23 6LA South West – HP23 6LD North West – HP22 5NQ	Main entrance OS Grid Ref: SP 097 904
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Infrastructure: Waterworks buildings and car park. Condition must be good to avoid risks.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises.	Monitor condition. Liaise with Thames Water. Keep an eye on Big Cedar. TW agreed to take on annual structural survey and electrical survey of Forge building.	Slight
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. Re-route paths if deemed unsafe.	Slight
Deer stalkers on site.	Public. BBOWT workers	Gunshot injury.	Warning signage to be placed at main entrance when on site. Good liaison between Trust staff and stalkers	Moderate
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).	Slight
Horses. A number of bridleways cross reserves – possibility of horses being scared.	Public. BBOWT workers	Head injuries to the rider, from falling off. Injury to passer by from horse kicking.	Put up suitable signs when work is being done. Be aware of danger when working on bridleways.	Slight

	Slight harm	Harmful	Very harmful
Unlikely	Trivial	Slight	Moderate
Likely	Slight	Moderate	Substantial
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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.	Moderate
Irritable and 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.	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.	Slight
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.	Slight
Sun exposure.	Public. BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight
Neighbouring shoot during winter.	Public. BBOWT workers	Gunshot injury.	Liaise with stalkers for dates and erect warning signs	Moderate
Cattle with calves grazing on site.	Public. BBOWT workers	Potential for livestock to worry people/risk they may charge if agitated.	Erect signs when stock on reserve.	Moderate

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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.	Moderate
Nearest telephone (landline): Neighbouring houses		Emergency telephone number: 999 or 112		Access point/route for emergency services from road: 5 miles south-east of Aylesbury. For north-west entrance; off of B4009, 2 ¼ miles north of Wendover; take road on right to St Leonards (signed for Wendover Woods and the Chiltern Forest Golf Club). Entrance is on left, ½ mile south of the Wendover Woods car park. Gate is padlocked. Postcode is for the Chiltern Forest Golf club. For south-west entrance; off of road to St Leonards, approx. 1 mile south of the north-west entrance (see directions above). Through Forestry Commission barrier on left. Key required. For eastern entrance; take unclassified road just south of A41/B4009 junction, then right at T-junction; look for the entrance to the house on the corner (right hand side) as the road bends sharply to the left; the gate into the reserve is next to the house entrance. Through Forestry Commission Barrier. Key Required. For waterworks; continue approx. 1 mile further on from the eastern entrance (see above); look for entrance on left.	
Nearest A&E department: Stoke Mandeville Hospital , Mandeville Road, Aylesbury. HP21 8AL Tel: 01296 315000 10 miles		Type of access for emergency services: Pedestrian 2WD 4WD AIR			
Assessment undertaken by: Stacey Hewitt		Position: Reserves Officer Bucks		Manager confirming assessment: Mark Vallance	
				Date for revision: 17/3/2019	

Work identified from site risk assessment	By whom	Date completed
Carry out tree safety assessments	Reserves staff	annual

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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	
Annual structural and electrical survey of Forge building to be carried out. Any defects outside of this review to be passed on straight away to Thames Water.	Thames Water staff or contractors	annual

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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	
2	Drowning risk – deep water [pools, streams, rivers]	yes	no	
3	Fall hazards – rock outcrops, buildings, building foundations	yes	no	
4	Areas liable to flooding	yes	no	
5	Areas of permanent soft ground	yes	no	
6	Areas of soft ground following rain	yes	no	
7	Uneven path / track surfaces	yes	no	
8	Uneven ground	yes	no	
9	Remote areas	yes	no	
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	
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]	yes	no	
17	Site history of staff and/or volunteer intimidation	yes	no	
18	Fly-tipping	yes	no	
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	
22	Authorised vehicles	yes	no	
23	Areas inaccessible to vehicles	yes	no	
24	Former landfill site	yes	no	
25	Proximity to public highway	yes	no	
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	
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	
34	Wild parsnip burns	yes	no	
35	Giant hogweed burns (see CoP 15)	yes	no	
36	Poisonous berries	yes	no	
37	Poisonous fungi	yes	no	
38	Standing dead wood	yes	no	
39	Risk of Weils' disease (see CoP 15)	yes	no	
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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Dancersend - SP 8994 0935

Berkshire
Buckinghamshire
Oxfordshire

