Site Risk Assessment Record

Location: Glyme Valley	**Date of assessment:** 17/1/2017		**Nearest postcode:** OX7 5QS	**Main entrance OS Grid Ref:** SP 334 260
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.	**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.	**Slight**
Horses. A byways runs along the 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 on walking on bridleways.	**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.	**Slight**
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.	**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**

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

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.	**Slight**
Hogweed.	Public. BBOWT workers	Blisters from a photosensitive skin reaction.	Avoid contact with plant especially when cutting. Wear gloves. Keep paths clear of the plant.	**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**
Ticks are known to be present on the reserve	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**

Nearest telephone (landline):	**Emergency telephone number:** 999 or 112	**Access point/route for emergency services from road:** 1 ½ miles south east of Chipping Norton. From Chipping Norton, take A361 south (towards Shipton-under-Wychwood); left onto B4026 (towards Charlbury); immediately past second road on right (to Dean), take track on left; continue down track for approximately 1 mile; cross river at the bottom of the valley; entrance to site on right.
Nearest A&E department: **Horton Hospital** , 101 Oxford Road, Banbury, Tel: 01295 275500	**Type of access for emergency services:** **(*delete as appropriate)*** Pedestrian 4WD AIR	

Assessment undertaken by: Nicole Clough	**Position:** Oxon Reserves Officer	**Manager confirming assessment:** Martyn Lane	**Date for revision:** Jan 2020

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Work identified from site risk assessment	By whom	Date completed

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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		
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		
6	Areas of soft ground following rain	yes		
7	Uneven path / track surfaces	yes		
8	Uneven ground	yes		
9	Remote areas	yes		
10	Dry weather fire hazard – heath, scrub, grass		no	
11	Sun exposure – poor shade - burn / dehydration	yes		
12	Site used for walking [Inc dogs]	yes		
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		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		
22	Authorised vehicles	yes		
23	Areas inaccessible to vehicles	yes		
24	Former landfill site		no	
25	Proximity to public highway		no	
26	Proximity to Public Rights of Way	yes		
27	Overhead service lines		no	
28	Underground service lines		no	
29	Barbed wire	yes		
30	Personal hygiene facilities		no	
31	Poisoning from blue / green algae		no	
32	Exposure to bracken [carcinogenic spores] (see CoP 15)		no	
33	Puncture wounds [blackthorn / hawthorn]	yes		
34	Wild parsnip burns	yes		
35	Giant hogweed burns (see CoP 15)		no	
36	Poisonous berries	yes		
37	Poisonous fungi	yes		
38	Standing dead wood	yes		
39	Risk of Weils' disease (see CoP 15)		no	
40	Site known for wasps	yes		
41	Site known for bees	yes		
42	Site known for hornets	yes		
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]		no	
47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]		no	

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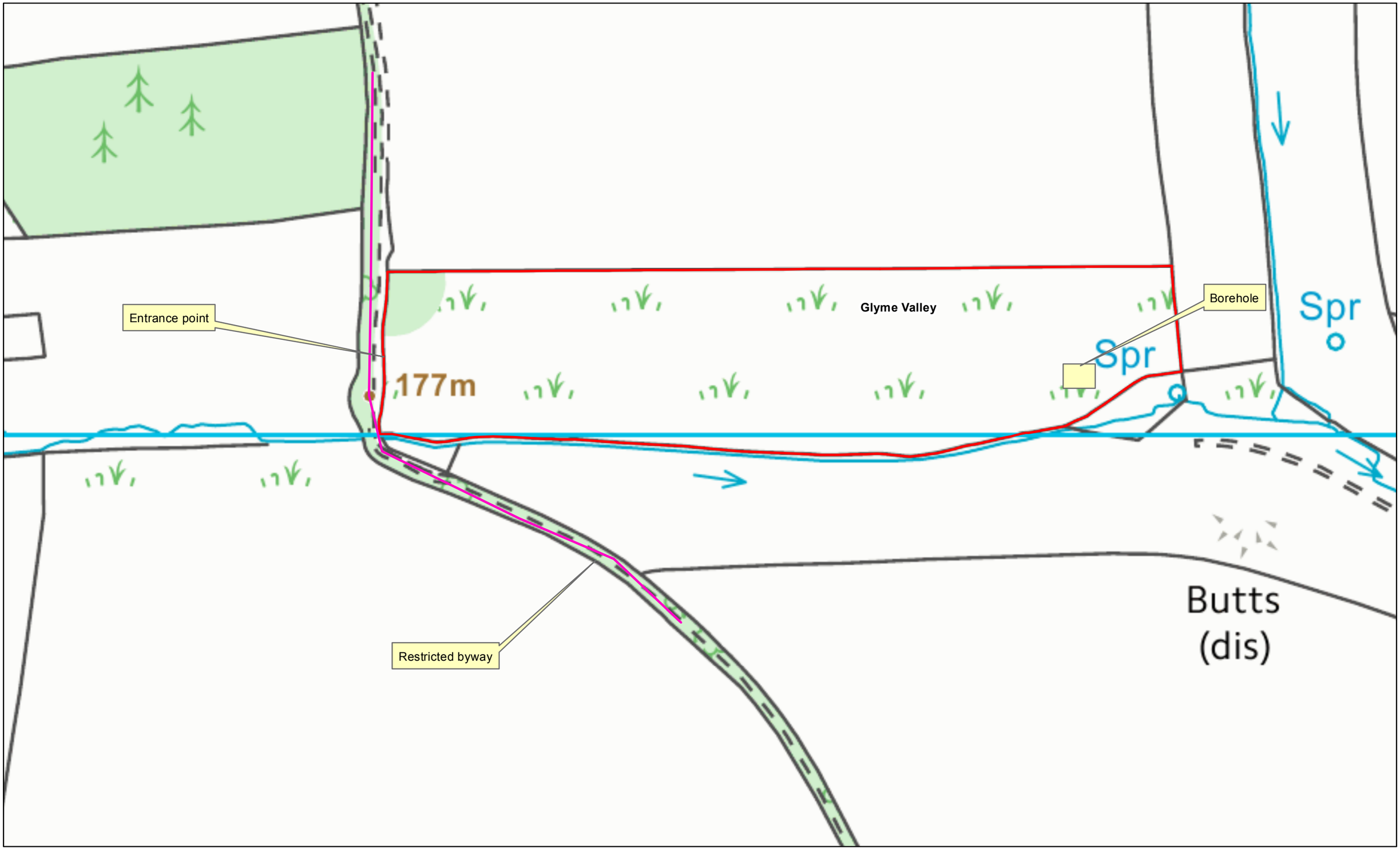
Glyme Valley

Berkshire
Buckinghamshire
Oxfordshire



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