Site Risk Assessment Record

Location: Gomm Valley		sessment: 7	Nearest postcode: HP13 7BY	Main entrance OS Grid Ref: SU 896 921	
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. Steep slope slippery when wet.	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 appropriate personal protective equipment if working in thorny area (refer to task risk assessment).	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.	Moderate	
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	
Overhead service lines.	Public. BBOWT workers	Electrocution.	Inform workers of the presence of overhead service lines.	Moderate	
Fire: grass fire during dry season.	Public. BBOWT workers	Burns, smoke inhalation.	Choose fire site with bare ground around, have controlled burn if necessary. Keep water to hand.	Slight	

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

Dog faeces.		Public. BBOWT workers	bacte Toxo infec worn Your partie their syste	hach upset from eria in faeces. ocarias (an tion of the round in <i>Toxocara cani).</i> ng children are at cular risk due to weaker immune ems and greater ice 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
Public Footpath.		Public.	publi	y to members of c obtained when ing through work	Alert public using signage when working close to RoW.	Slight
High risk trees.		Public. BBOWT workers	Head limbs bruis	d injuries, broken s, cuts and ses, or other sus 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):	Emergency telephone	e number:		Access point/r	oute for emergency service	es from road:
High Wycombe Nearest A&E department:	999 or 112 Type of access for emergency services:		ices:	2 miles east of High Wycombe centre. From High Wycombe, take A40 east; after 1¾ miles, turn left into Hammersley		
Minor Injury: High Wycombe Hospital, Queens Alexandra Road, High Wycombe, Bucks, HP11 2TT Tel: 01494 526161 3 miles Major Injury: Wexham Park Hospital, Wexham, Slough, Berkshire, SL2 4HL	4WD AIR		Lane. Pass under the railway bridge and up the hill. The roadside access to the reserve is on the left before a row of houses. To get down to the reserve pass through the roadside gate (Locked with BBOWT padlock) along the vehicle access an around to the right.		before a row of roadside gate	
Tel: 01753 633000 11 miles						

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Assessment undertaken by:	Position:	Manager confirming assessment:	Date for revision:
Stacey Hewitt	Reserves Officer Bucks	Mark Vallance	17/3/2019

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)	Reserves staff/ contractors	
Task/work party leaders convey relevant information to participants	Reserves staff/leader	

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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		
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	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	All	
13	Children playing	yes	no	All	
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	All	
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	2	
27	Overhead service lines	yes	no	3	
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	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		
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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Berkshire Buckinghamshire Oxfordshire



Gomm Valley - SU8974392219



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