

## Site Risk Assessment Record

<b>Location:</b> <b>Hog and Hollow Hill wood</b>	<b>Date of assessment:</b> 09/06/2017		<b>Nearest postcode:</b> SL7 2EL	<b>Main entrance OS Grid Ref:</b> SU 82316 86082
<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.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Maintain path surface. Re- route paths if deemed unsafe.	<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>
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.	<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.	<b>Slight</b>
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.	<b>Slight</b>
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.	<b>Slight</b>

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

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.	<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.	<b>Moderate</b>

<b>Nearest telephone (landline):</b>  Nearby houses	<b>Emergency telephone number:</b>  999 or 112	<b>Access point/route for emergency services from road:</b> <b>Southern entrances</b> <b>Medmenam (North close entrance)</b> Heading SW from Marlow on A4155 at roundabout, turn right into South Close. Turn immediately left – following road round to right heading toward West and North closes. Follow road up past Danesfield Arms over several speed bumps. Turn right into North close. Follow road round, take left between No 21 and No 33. Entrance to reserve next to No 27 North Close. <b>Medmenam (West close entrance)</b> Heading SW from Marlow on A4155 at roundabout, turn right into South Close. Turn immediately left – following road round to right heading toward West and North closes. Follow road up past Danesfield Arms over several speed bumps. Follow road straight on into West Close. Continue straight on road turns into single track road. Entrance to
<b>Nearest A&amp;E department:</b>  <b>Minor Injury: High Wycombe Hospital</b> , Queens Alexandra Road, High Wycombe, Bucks, HP11 2TT Tel: 01494 526161 <b>8 miles</b>  <b>Major Injury: Royal Berkshire Hospital</b> , London Road, Reading, Berkshire, RG1 5AN Tel: 0118 322 5111 <b>15 miles</b>	<b>Type of access for emergency services:</b>  Pedestrian   2WD   4WD	

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		reserve next to No 135. <b>Northern entrance</b> <b>Woodland parking (Pullingshill wood – Woodland Trust)</b> Take A4155 heading SW from Marlow. Take first right signposted Marlow Common. After approx 1km the road enters woodland on both sides. The entrance to Hog and Hollowhill woods is on the left through a metal padlocked barrier. Caution this woodland track can be very wet and muddy.	
<b>Assessment undertaken by:</b> Stacey Hewitt	<b>Position:</b> Assistant Reserves Officer Bucks	<b>Manager confirming assessment:</b> Mark Vallance	<b>Date for revision:</b> 17/03/19

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