Site Risk Assessment Record

Location: Hook Norton grassland site	Date of assessment: 30/01/2017		Nearest postcode: OX15 5QB	Main entrance OS Grid Ref: SP 3579 3284	
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL	
Uneven ground due to roots, stones and muddy paths causing slips, trips or falls	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes	Warn of uneven ground to group	Slight	
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes, Puncture wounds, eye damage	Ensure paths are kept clear. Provide safety glasses if working in thorny area.	Slight	
Water bodies.	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged.	Moderate	
Soft ground and wet areas in valley bottom	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Limit access to wet area. Be aware of conditions underfoot.	Slight	
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	
Dead branches in trees. Dead standing trees – risk of falling down	Public. BBOWT workers	Head injuries, cuts and bruises	Conform to COP 31 Tree safety assessment and any areas 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 fungi.	Public. BBOWT workers	Poisoning from ingestion; reaction to contact.	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	
Injury from past infrastructure, eg. wire from fencing hidden in ground or vegetation.	Public BBOWT workers	Cuts, trips, falls.	Remove from access points.	Slight	

Unlikely Likely Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Nearest telephone (landline):	Emergency telephone number	Access point/route for emergency services from road: From the A361, turn to take the road through Swerford
	999 or 112	village; continue in a north-west direction on Swerford Road
Nearest A&E department:	Type of access for emergency services (delete as appropriate)	Ashburton Lane, the site entrance is on the southern side of
Horton Hospital , 101 Oxford Road, Banbury, Tel: 01295 275500	Pedestrian 2WD 4WD Air	the green between the two houses.
Tel:	Pedestrian 2WD 4WD AIR	
Assessment undertaken by: Nicole Clough	Position: Manag	ger confirming assessment: Date for revision:

By whom	Date completed
Reserves staff/ contractors	annual
Reserves staff/ contractors	
	Reserves staff/ contractors

Unlikely
Likely
Very likely

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

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.**

Steep slopes and banks Steep slopes and banks yes no	No.	Risk			Recorded on map
Fall hazards – rock outcrops, buildings, building foundations Areas liable to flooding Areas of permanent soft ground Areas of soft ground following rain Uneven path / track surfaces Uneven ground Uneven ground Remote areas Uneven ground Pes no Remote areas Uneven fre hazard – heath, scrub, grass Pry weather fire hazard – heath, scrub, grass Site used for walking [Inc dogs] Children playing Site used for walking [Inc dogs] Site used for walking [Inc dogs] Site used for horse riding Site used for horse riding Site users include people with mobility problems Site users include people with mobility problems Site history of abuse [drunks, vandals, drugs, needle stick injury] Site history of staff and/or volunteer intimidation Fly-tipping Unauthorised and/or authorised shooting [i.e. poaching/stalking] Unauthorised vehicles [cars and motorbikes] Unauthorised vehicles [cars and motorbikes] Jifficult or restricted access / egress [esp. for heavy plant] Authorised vehicles Areas inaccessible to vehicles Proximity to public highway Fly-mone Authorised vehicles Proximity to Public Rights of Way Areas inaccessible to vehicles Proximity to Public Rights of Way Pes no Personal hygiene facilities Pers	1	Steep slopes and banks	yes	no	•
Areas liable to flooding	2	Drowning risk – deep water [pools, streams, rivers]	yes	no	
Areas of permanent soft ground Areas of soft ground following rain Ves no Vuneven path / track surfaces Ves no Vuneven path / track surfaces Ves no Remote areas Ves no Sun exposure – poor shade – burn / dehydration Ves no Site used for walking [Inc dogs] Ves no Site used for walking [Inc dogs] Ves no Site used for horse riding Ves no Site used for horse riding Ves no Site users include people with mobility problems Site instory of abuse [drunks, vandals, drugs, needle stick injury] Ves no Site history of stups [drunks, vandals, drugs, needle stick injury] Ves no Site history of staff and/or volunteer intimidation Ves no Difficult or restricted access / egress [esp. for heavy plant] Ves no Difficult or restricted access / egress [esp. for heavy plant] Former landfill site Ves no Difficult or restricted access / egress [esp. for heavy plant] Former landfill site Ves no Proximity to public highway Ves no Proximity to public Rights of Way Ves no Proximity to Public Rights of Way Ves no Dersonal hygiene facilities Ves no Personal hygiene facilities Ves no Size history in a carcinogenic spores] (see CoP 15) Ves no Size history of adders Ves no Size known for bees Ves no Size known for bees Ves no Size known for stray dogs Ves no Size known for stray dogs Ves no Size known for taders Ves no	3	Fall hazards – rock outcrops, buildings, building foundations	yes	no	
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36Poisonous berriesyesno37Poisonous fungiyesno38Standing dead woodyesno39Risk of Weils' disease (see CoP 15)yesno40Site known for waspsyesno41Site known for beesyesno42Site known for hornetsyesno43Site known for addersyesno44Site known for stray dogsyesno45Site known for ticks [Lyme disease] (see CoP 15)yesno46Site known for allergens [pollen / spores]yesno	35	Giant hogweed burns (see CoP 15)	yes	no	
38 Standing dead wood 39 Risk of Weils' disease (see CoP 15) 40 Site known for wasps 41 Site known for bees 42 Site known for hornets 43 Site known for adders 44 Site known for stray dogs 45 Site known for ticks [Lyme disease] (see CoP 15) 46 Site known for allergens [pollen / spores] yes no yes no yes no yes no	36		yes	no	
Risk of Weils' disease (see CoP 15) Site known for wasps Site known for bees Site known for hornets Site known for adders Site known for adders Site known for stray dogs Site known for ticks [Lyme disease] (see CoP 15) Site known for allergens [pollen / spores]	37	Poisonous fungi	yes	no	
Risk of Weils' disease (see CoP 15) Site known for wasps Site known for bees Site known for hornets Site known for adders Site known for adders Site known for stray dogs Site known for ticks [Lyme disease] (see CoP 15) Site known for allergens [pollen / spores] Site known for allergens [pollen / spores]	38	Standing dead wood		no	
40 Site known for wasps 41 Site known for bees 42 Site known for hornets 43 Site known for adders 44 Site known for stray dogs 45 Site known for ticks [Lyme disease] (see CoP 15) 46 Site known for allergens [pollen / spores] yes no yes no yes no	39			no	
41 Site known for bees 42 Site known for hornets 43 Site known for adders 44 Site known for stray dogs 45 Site known for ticks [Lyme disease] (see CoP 15) 46 Site known for allergens [pollen / spores] yes no yes no yes no	40		yes	no	
43 Site known for adders 44 Site known for stray dogs 45 Site known for ticks [Lyme disease] (see CoP 15) 46 Site known for allergens [pollen / spores] yes no yes no	41	Site known for bees		no	
43 Site known for adders 44 Site known for stray dogs 45 Site known for ticks [Lyme disease] (see CoP 15) 46 Site known for allergens [pollen / spores] yes no yes no	42	Site known for hornets	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	43	Site known for adders	+ -	no	
45 Site known for ticks [Lyme disease] (see CoP 15) 46 Site known for allergens [pollen / spores] yes no	44	Site known for stray dogs	† -	no	
46 Site known for allergens [pollen / spores] yes no	45	Site known for ticks [Lyme disease] (see CoP 15)	+ -	no	
	46			no	
		Injury to pregnancy – exposure to lambs [listeria, chlamydia]	yes	no	

Unlikely
Likely
Very likely

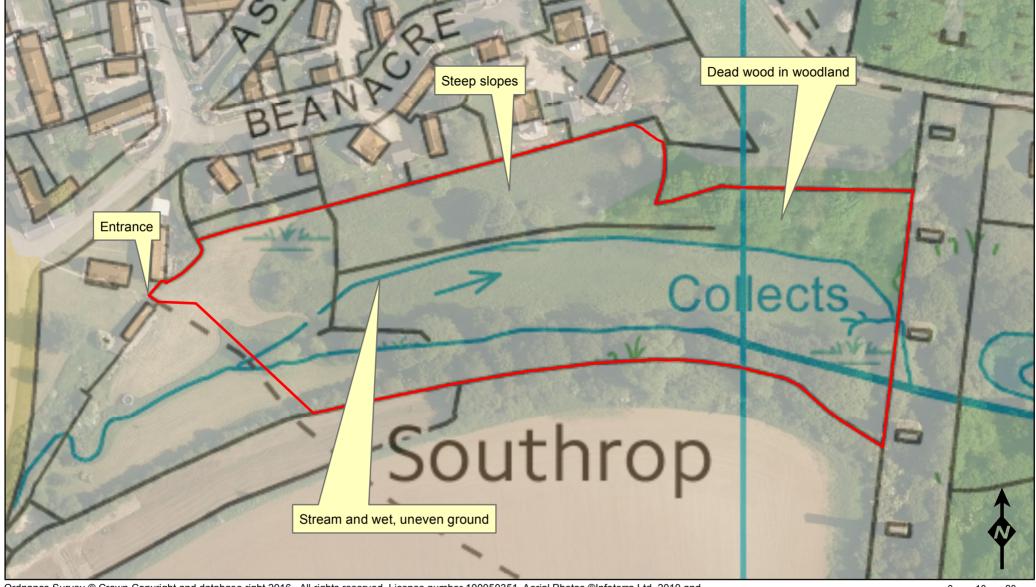
Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Slight harm	Harmful	Very harmful
Trivial	Slight	Moderate
Slight	Moderate	Substantial
Moderate	Substantial	Intolerable

Berkshire Buckinghamshire Oxfordshire

Hook Norton Grassland site





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10 0 meters

Date: 10/02/2017