

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

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

| Work identified from site risk assessment | By whom | Date completed |
|---|-----------------------------|----------------|
| Carry out tree safety assessments | Reserves staff/ contractors | annual |
| Manage any past infrastructure hazards | Reserves staff/ contractors | |
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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 |
|-----|---|---------|----|-----------------|
| | | yes | no | |
| 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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Hook Norton Grassland site

Berkshire
Buckinghamshire
Oxfordshire

