Site risk assessment record

Berkshire Buckinghamshire Oxfordshire



Location: Loddon Nature Reserve	Date of assessm 18/05/2018	nent:	Nearest post RG10 9RR	code:Main entrance OS Grid ReSU 78395 76008			
Hazards/hazardous events	Who is affected?	Typical out	come		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, mi grazes.	inor cuts and	Maintain	path surface.	Likely x Slight harm = slight	
A number of boardwalks across the site, resulting in slips, trips and falls.	Public. BBOWT workers	Bruises, sprains, mi grazes. Possibly bro		including	/ check steps and boardwalk condition, timber and wire. s necessary.	Unlikely x harmful = slight	
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes. In Puncture wounds, e			aths are kept clear. safety glasses if working in thorny area.	Likely x harmful = moderate	
Falling dead wood in the form of either branches or trees.	Public. BBOWT workers	Head injuries, broke and bruises.	en limbs, cuts	 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. 		Unlikely x harmful = slight	
Irritable and poisonous plants such as berries and fungi.	Public. BBOWT workers	Poisoning from inge	estion.		at fungi, berries or other plant material. ands after handling such material.	Unlikely x very harmful = moderate	
Stings from bees, wasps or hornets.	Public BBOWT workers	Allergic reaction to	stings.	close.	e of any nests close by and do not get to eers / staff should declare any known eactions.	D Unlikely x harmful = slight	

	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</i> <i>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. 	Likely x Slight harm = slight
Litter/fly tipping.	Public. BBOWT workers	Cuts, infections.	 Use gloves/litterpickers when collecting rubbish and strong bags. Do not overfill. Contact staff if needles or syringes found, for advice on disposal in sharps containers. 	Unlikely x slight harm = minor
Water bodies.	Public. BBOWT workers	Drowning.	 Access (including swimming and boating) to water bodies (lake and river) to be discouraged. Route path away from edge of water body. Monitor bridge condition. Refer to CoP 32 and water feature risk assessment. Carry out additional assessment should conditions change. 	Unlikely x very harmful = moderate
Flooding.	Public. BBOWT workers	Drowning.	 Do not walk through fast flowing water following flooding incidents. Close site if required. Refer to CoP 32 and water feature risk assessment. Carry out additional assessment should conditions change. 	Unlikely x very harmful = moderate
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. 	Unlikely x very harmful = moderate
Blue-green algae	Public. BBOWT workers	Poisoning following ingestion of water.	 The site has the potential to be affected with blue-green algae. Do not drink the water and avoid skin contact. During visits in summer ensure staff are aware of signs to look out for. If blooms occur inform public with notices and seek guidance from Environment Agency. 	Unlikely x very harmful = moderate

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

Hogweed.	Public. BBOWT workers			Wear	contact with plant especially when cutting gloves. paths clear of the plant.	. Unlikely x slight harm = minor
Unauthorised motor vehicle (motocross bikes)	Public BBOWT workers	Collision between p and motorbike/ con situation		(via o ● Resti Vigila	rt to police; inform public of risk when aler nsite signage). rict motorcycle access if problem persists nce when on site. any confrontations directly.	ed Unlikely x very harmful = moderate
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Neighbouring properties	999 or 112				· , .	
Neighbouring properties Nearest A&E department: Royal Berkshire Hospital, London Road, Reading, Berkshire, RG1 5AN		or emergency	Parking for	r 2WD vehicles	mergency services from road: next to Wagon and Horses Public Ho the bridge onto the nature reserve.	use, off the A3032.
Neighbouring properties Nearest A&E department: Royal Berkshire Hospital, London Road, Reading, Berkshire, RG1 5AN Tel: 0118 322 5111	999 or 112 Type of access for services (delete a Pedestrian 2WD (Limited 4WD)	or emergency	Parking for Pedestrian	r 2WD vehicles access across	next to Wagon and Horses Public Ho the bridge onto the nature reserve.	use, off the A3032.
Reading, Berkshire, RG1 5AN	999 or 112 Type of access for services (delete a Pedestrian 2WD	or emergency as appropriate)	Parking for Pedestrian	r 2WD vehicles access across confirming ent:	next to Wagon and Horses Public Ho	use, off the A3032.

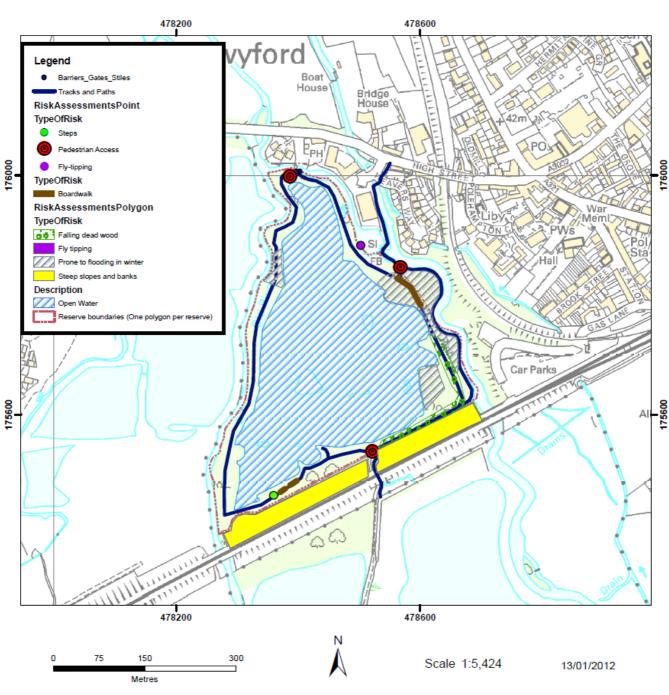
	Slight harm	Harmful	Very harmful
Unlikely	Tri∨ial	Slight	Moderate
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This checklist is designed to assist in the production of Site Risk Assessments. For those hazards present, more specific information should be provided, e.g. location within site and 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	Yes
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	Yes
6	Areas of soft ground following rain	yes	no	
7	Uneven path / track surfaces	yes	no	Yes
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	Yes
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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Loddon Hazard Map, SU 7845 7569

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