Site risk assessment record

Berkshire Buckinghamshire Oxfordshire



Location:	Date of assessment:	Nearest postcode:	Main entrance OS Grid Ref :
Seven Barrows	18/05/2018	RG17 8UH	SU 329 828

Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Uneven ground due to roots, stones, mole hills, and earthworks	Public, BBOWT workers	Bruises, sprains, minor cuts and grazes	Warn of uneven ground to group	Likely x Slight harm = slight
Thorny bushes in work areas.	Public, BBOWT workers	Cuts and grazes, Puncture wounds, eye damage	 Provide safety glasses if working in thorny area. 	Likely x harmful = moderate
There are no PROW or permissive routes around the reserve but a byway runs along the eastern boundary, occasionally with farm traffic or horses	Public, BBOWT workers	Injury to passer by from conservation work taking place	 Warn people working on site to be aware of the public and put up suitable signs when work is being done. 	Unlikely x harmful = slight
There is one large beech in the centre of the reserve – recently made safe with tree surgery (crown reduction)	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 	Unlikely x harmful = 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 	Unlikely x harmful = slight
The southern edge of the landholding is a gallop used by the local stable, to which there is no encouraged access. This gallop borders the road, separated by a hedge. The stop tap for the water supply is on the verge, and across the gallop.	Public, BBOWT workers	Contact injury with racehorses, or possibly with road traffic.	Take care crossing the gallop and whilst working at the roadside. Advise any volunteers of the risks	Unlikely x very harmful = moderate
Livestock and/or wild animals' (incl rats') dung/urine, and dirty water may be present with the possibility of water borne disease	Public, BBOWT workers	Illness with leptospirosis (Weil's) disease	 Inform workers or groups to practice good personal hygiene, esp prior to eating. Conform to CoP 15 	Unlikely x harmful = slight

Unlik	ely
Likel	y
Very	likely

Slight harm	Harmful	Very harmful	
Tri∨ial	Slight	Moderate	
Slight	Moderate	Substantial	
Moderate	Substantial	Intolerable	

Grazing animals are present at certain times during the year. The most likely grazing animals to be	Public, BBOWT workers	Contact injury incl crushing	Advice notices posted by access points, keep dogs on leads. Only stock accustomed to public used	Unlikely x harmful = slight
present are the Dexter cattle; these are unlikely to seek out people				

Nearest telephone (landline): Lambourn town centre (1 3/4 mile) or residential	Emergency telephone number 999 or 112		
Nearest A&E department:	Type of access for emergency services (delete as appropriate)	Access point/route for en SU 329 828.	nergency services from road:
Great western Hospital, A&E, Marlborough RD, Swindon, SN3 6BB (Nr jn 15 M4) Tel: 01793 604020	Pedestrian 2WD 4WD AIR		rom By-way leaving the unclassified road signed "Seven 001 1 mile north of Lambourn town. The site is dry and flat,
Royal Berkshire Hospital A&E, London Road, Reading, RG1 5AN Tel: 0118 322 7020			
Assessment undertaken by: Simon Barnett	Position: Berks LM (People & Estates)	Manager confirming assessment: Alex Cruickshank	Date for revision: March 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, flooding)	Reserves staff/Contractors	
Task/work party leaders convey relevant information to participants	Reserves staff/Leader	

Unlikely Likely Very likely

Slight harm	Harmful	Very harmful	
Tri∨ial	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.

	ed on SKA form. This list is not comprehensive. Map is located in	Prese		Recorded
No.	Risk		nt	on map
1	Steep slopes and banks		no	•
2	Drowning risk – deep water [pools, streams, rivers]		no	
3	Fall hazards – rock outcrops, buildings, building foundations		no	
4	Areas liable to flooding		no	
5	Areas of permanent soft ground		no	
6	Areas of soft ground following rain	yes		2
7	Uneven path / track surfaces		no	
8	Uneven ground	yes		all
9	Remote areas		no	
10	Dry weather fire hazard – heath, scrub, grass		no	
11	Sun exposure – poor shade - burn / dehydration	yes		all
12	Site used for walking [Inc dogs]	yes		all
13	Children playing		no	
14	Site used for horse riding	yes		3
15	Site users include people with mobility problems		no	
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]		no	
17	Site history of staff and/or volunteer intimidation		no	
18	Fly-tipping		no	
19	Unauthorised and/or authorised shooting [i.e. poaching/stalking]		no	
20	Unauthorised vehicles [cars and motorbikes]		no	
21	Difficult or restricted access / egress [esp. for heavy plant]	yes		all
22	Authorised vehicles	yes		all
23	Areas inaccessible to vehicles		no	
24	Former landfill site		no	
25	Proximity to public highway	yes		3
26	Proximity to Public Rights of Way	yes		4
27	Overhead service lines		no	
28	Underground service lines		no	
29	Barbed wire		no	
30	Personal hygiene facilities		no	
31	Poisoning from blue / green algae		no	
32	Exposure to bracken [carcinogenic spores] (see CoP 15)		no	
33	Puncture wounds [blackthorn / hawthorn]	yes		Various
34	Wild parsnip burns		no	
35	Giant hogweed burns (see CoP 15)		no	
36	Poisonous berries		no	
37	Poisonous fungi		no	
38	Standing dead wood		no	
39	Risk of Weils' disease (see CoP 15)	yes		all
40	Site known for wasps		no	
41	Site known for bees		no	
42	Site known for hornets		no	
43	Site known for adders		no	
44	Site known for stray dogs		no	
45	Site known for ticks [Lyme disease] (see CoP 15)		no	
46	Site known for allergens [pollen / spores]	yes		all
47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]		no	

Seven Barrows **Reserve Boundary** SU 3288 8287

Berkshire Buckinghamshire Oxfordshire



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