Site risk assessment record

Berkshire Buckinghamshire Oxfordshire



Location:Date of assessmShepperlands Farm18/05/2018		ent: Nearest postcode: RG40 4QF		Main entrance OS Grid Ref SU 778 642	Main entrance OS Grid Ref : SU 778 642		
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 a grazes	and • Wa	rn of uneven ground to group.	Likely x Slight harm = slight		
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes, Puncture wounds, eye damage		sure paths are kept clear. Provide safety sses if working in thorny area.	Unlikely x harmful = slight		
A Bridleway and a permissive path run through the woodland part of the reserve	Public. BBOWT workers	Head injuries from a rider fall off. Injury to passer by from conservation work taking plac or injury from horse kicking	sigr	rn people working on site and put up suitable ns to advise site users when work is being ne.	Unlikely x harmful = slight		
The woodlands contain dead branches in trees , there may also be dead standing trees – risk of falling down	Public. BBOWT workers	Head injuries, cuts and bruise	any dan	nform to COP 31,Tree safety assessment and areas worked in are to be checked for agerous trees. tree work should be carried out in high winds	Unlikely x harmful = slight		
Irritable and poisonous plants such as bracken and Fungi.	Public. BBOWT workers	Bracken spores are Carcinogenic. Poisoning from ingestion of fungi	• Aug	not work in bracken infested areas in gust/September. not eat fungi, berries or other plant material. sh hands after handling such material	Unlikely x very harmful = moderate		
Stings from bees, wasps or hornets	Public. BBOWT workers	Allergic reaction to stings	clos • All v	aware of any nests close by and do not get too se. volunteers / staff should declare any known rgic reactions	Unlikely x harmful = slight		
Grazing animals may be present in accessible areas of the reserve. Namely New Forest ponies and Dexter cattle in the meadow and/or heath	Public. BBOWT workers	Contact injury incl crushing, bites from ponies	• Ens site	sure advisory notices displayed when stock on	Unlikely x harmful = slight		

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

Power lines , run close to the lay- by access to the reserve, tree work on the reserve may affect these lines.	Public. BBOWT workers (incl contractors)	Electrocution or power cuts	 No work carried out by staff, with a chance of impacting on the lines, use only certified contractors Unlikely x very harmful = moderate
Under ground gas main from Whitehorse lane end of the heath to Park lane	Public. BBOWT workers, (incl contractors)	Damage to the pipe from digging, possible gas explosion	 Inform any contractors of the location and advise workers carrying out fencing of the route (which is also marked on the ground). As a precaution do not have bonfires close to the route (10m) Unlikely x very harmful = moderate
Barbed wire fences around grazed fields	Public. BBOWT workers	Scratches, entanglement	Check fences are in good condition Unlikely x slight harm = minor
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
Anti-social behaviour, incl illegal access by travellers has occurred in the past incl threats to a contractor, and theft from vehicles	Public. BBOWT workers	Injury from confrontation with individuals, (or loss or damage to property)	 Do not approach suspicious people or groups, or dangerous situations. If danger is present or criminal activity is suspected, call police Unlikely x harmful = slight
Fly tipping occurs in the lay-by area	Public. BBOWT workers	Cuts or disease from contact with refuse. Also, possible manual handling issues	 Make a judgement on whether material is safe to collect, if not Wokingham DC should be notified and possibly police; if hazardous, EA should be notified. Unlikely x harmful = slight
Large areas of wet ground after heavy rain and possibility of small scale flooding – area adjacent to ditch in meadow, and two areas of shallow pools in the woodland	Public. BBOWT workers	Getting stuck, or ingesting dirty water	 Avoid very wet, boggy areas, if unavoidable take care walking through Unlikely x slight harm = minor
Adders occur on the heathland area of the reserve	Public. BBOWT workers	Infected bites	 Care taken in spring summer in undergrowth, long trousers, gloves worn if necessary. Advise groups. Unlikely x harmful = slight
A small livestock shelter is in the meadow, constructed of timber and sheet tin	Public. BBOWT workers	Splinters or cuts	Currently sound, but monitor integrity of structure, and consider removal Unlikely x slight harm = minor

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

Ticks are known from this site	Public. BBOWT workers	Infected bites or at worst Ly Disease		season, legs, arr • Remove	ousers and sleeves should check body over after vis npits. with a twist, but ensure a se, if in doubt visit GP. Ac	it esp waist, Il mouthparts	Unlikely x harmful = slight
Nearest telephone (landline): Residential properties Nearest A&E department:	Emergency telept 999 or 112 Type of access for		Access n	oint/route for em	ergency services fron	n road:	
Royal Berkshire Hospital A&E, London Road, Reading, RG1 5AN Tel: 0118 322 7020	services (delete a Pedestrian 2WD All depending on p	s appropriate) 4WD AIR	The main a field gate in gate access Lane SU 7	access is from the nto the meadow a is to the heath fro	e lay-by on Park Lane (p and access closer to the om the other end of the l leway is not accessible	postcode and G woods. There pridleway where	is a second field it joins Whitehorse
Assessment undertaken by: Simon Barnett	Position: Berks LM (People	& Estates)		onfirming nt:	Date for revision: March 2019		
Work identified from site risk	assessment		By	whom		Date complet	ed
Carry out tree safety assessmer	nts		Res	serves staff		annual	
Ensure safety notices are poster contractors machinery present,		tree work, path wor	rks, Res	serves staff/ conti	actors		
Monitor building in wet meadow			Res	Reserve staff ar		annual	
Task/work party leaders convey relevant information to participants			Res	Reserves staff/Volunteer Reserve Warden			
Slight harm Harmful nlikely Tri∨ial Slight ikely Slight Moderate	Very harmful Moderate e Substantial]					Page 3

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.	ed on SRA form. This list is not comprehensive. Map is located in Risk	Present		Recorded 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	yes		1
4	Areas liable to flooding	yes		2
5	Areas of permanent soft ground	-	no	
6	Areas of soft ground following rain	yes		3
7	Uneven path / track surfaces	yes		all
8	Uneven ground	yes		all
9	Remote areas	yes		woodland
10	Dry weather fire hazard – heath, scrub, grass	yes		heath
11	Sun exposure – poor shade - burn / dehydration	-	no	
12	Site used for walking [Inc dogs]	yes		various
13	Children playing	-	no	
14	Site used for horse riding	yes		4
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	yes		5
18	Fly-tipping	yes		5
19	Unauthorised and/or authorised shooting [i.e. poaching/stalking]	yes		13
20	Unauthorised vehicles [cars and motorbikes]		no	
21	Difficult or restricted access / egress [esp. for heavy plant]	yes		all
22	Authorised vehicles	yes		Heath/meadow
23	Areas inaccessible to vehicles	yes		woodland
24	Former landfill site	1	no	
25	Proximity to public highway	yes		5,6
26	Proximity to Public Rights of Way	yes		4
27	Overhead service lines	yes		7
28	Underground service lines	yes		8
29	Barbed wire	yes		various
30	Personal hygiene facilities		no	
31	Poisoning from blue / green algae		no	
32	Exposure to bracken [carcinogenic spores] (see CoP 15)	yes		Heath, 10
33	Puncture wounds [blackthorn / hawthorn]	yes		various
34	Wild parsnip burns		no	
35	Giant hogweed burns (see CoP 15)		no	
36	Poisonous berries	yes		various
37	Poisonous fungi	yes		various
38	Standing dead wood	yes		woodland
39	Risk of Weils' disease (see CoP 15)	yes		various
40	Site known for wasps		no	
41	Site known for bees	yes		meadow
42	Site known for hornets		no	
43	Site known for adders	yes		heath
44	Site known for stray dogs		no	
45	Site known for ticks [Lyme disease] (see CoP 15)	yes	-	all
46	Site known for allergens [pollen / spores]	yes		all
47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]		no	

