

Site Risk Assessment Record

Location: Cow Leys	Date of assessment: 09/06/2017		Nearest postcode: OX25 1QQ	Main entrance OS Grid Ref: SP635196
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Slippery ground due wet mud at certain times of year causing slips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Weldmesh attached to boardwalk and on bridge surface to provide grip.	Trivial
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Trivial
Cattle with calves grazing on site.	Public. BBOWT workers	Potential for livestock to worry people/risk they may charge if agitated.	Erect signs when stock on reserve.	Moderate
Falling dead wood in the form of either branches or trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate
Poisonous plants such as berries and fungi.	Public. BBOWT workers	Poisoning from ingestion.	Do not eat fungi, berries or other plant material. Wash hands after handling such material.	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 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 or drinking.	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
Public highway.	Public. BBOWT workers	Injuries sustained from an impact with a vehicle.	Be extra vigilant when entering and exiting the site. There is a risk to drivers/pedestrians/other road users when pulling on and off the verge, as there are bends in the road, reducing visibility.	Moderate
Litter/flytipping.	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.	Moderate
Sun exposure.	Public. BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight
Open water - pond	All	Risk of drowning	Ensure edge of pond defined	Moderate

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Unlikely	Trivial	Slight	Moderate
Likely	Slight	Moderate	Substantial
Very likely	Moderate	Substantial	Intolerable

High risk trees		Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises, or other serious injury.	Assessment of areas of high risk to be carried out yearly and recorded. Consult record sheet to check for dangerous trees in work area	Moderate
Nearest telephone (landline): Blackthorn 1.4miles Piddington 1.6 miles		Emergency telephone number: 999 or 112		Access point/route for emergency services from road: Emergency vehicle can park at main entrance to site on Lower End (Piddington Road off A41). .	
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 10miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 15 miles		Type of access for emergency services: <i>(delete as appropriate)</i> Pedestrian 4WD			
Assessment undertaken by: Andy Collins		Position: Upper Ray Warden		Manager confirming assessment: Mark Vallance	
				Date for review: 17/03/2019	

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	

	Slight harm	Harmful	Very harmful
Unlikely	Trivial	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	
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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Site Risk Assessment Record

Location: Dorothy Bolton Meadow	Date of assessment: 09/06/2017		Nearest postcode: OX25 1QN	Main entrance OS Grid Ref: SP636200
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Water bodies: River (deep water and steep banks)	Public. BBOWT workers	Drowning.	Access to site by visitors to be discouraged / site not to be promoted to visitors. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32	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.	Slight
Slippery ground due to soft mud after rain/flooding causing slips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Suitable footwear to be worn.	Trivial
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Trivial
Falling dead wood in the form of either branches or trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate

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Poisonous plants such as berries and fungi.	Public. BBOWT workers	Poisoning from ingestion.	Do not eat fungi, berries or other plant material. Wash hands after handling such material.	Trivial
Public highway.	Public. BBOWT workers	Injuries sustained from an impact with a vehicle.	Be vigilant when entering and exiting the site. There is a low risk to drivers/pedestrians/other road users when pulling in and out of the gate.	Slight
Sun exposure.	Public. BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Moderate
High risk trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises, or other serious injury.	Assessment of areas of high risk to be carried out yearly and recorded. Consult record sheet to check for dangerous trees in work area.	Moderate

Nearest telephone (landline): Grange Farm	Emergency telephone number: 999 or 112	Access point/route for emergency services from road: 4 miles south-east of Bicester. On the A41 from Bicester to Aylesbury, take the second Marsh Gibbon turning on the left (after railway bridge); entrance to meadow is immediately on right.	
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 11miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 14 miles	Type of access for emergency services: <i>(delete as appropriate)</i> 4WD or standard 2WD when dry in summer. Possibly Air when flooded.		
Assessment undertaken by: Andy Collins	Position: Upper Ray Warden	Manager confirming assessment: Mark Vallance	Date for revision: 17/03/2019

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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/Volunteer Reserve Warden/leader	
Carry out Water Risk Assessment for Upper River Ray	Reserve Manager	

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No.	Risk	Present		Recorded on map
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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Site Risk Assessment Record

Location: Gallows Bridge Farm	Date of assessment: 09/06/2017		Nearest postcode: HP18 0SX	Main entrance OS Grid Ref: SP671199
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Thorny bushes along paths and in work areas.	BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Ensure paths are kept clear. Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Moderate
Falling dead wood in the form of either branches or trees.	BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate
Irritable and poisonous plants such as berries and fungi.	Public. BBOWT workers	Spores are carcinogenic. Poisoning from ingestion.	Do not work in bracken infested areas in July/August/September. 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
Water bodies.	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Route path away from edge of water body. Maintain bridge. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32	Moderate

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Likely	Slight	Moderate	Substantial
Very likely	Moderate	Substantial	Intolerable

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
Public highway.	Public. BBOWT workers contractors	Injuries sustained from an impact with a vehicle.	There is a risk to drivers/pedestrians/other road users when pulling on and off site from the entrance. Keep hedges at entrance gates cut back	Moderate
Sun exposure.	BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight
Nearest telephone (landline): Grendon Underwood		Emergency telephone number: 999 or 112		Access point/route for emergency services from road: Main entrance off the Broadway, Grendon Underwood Brick Barn entrance off the A41 can also be used for vehicle/plant access to south side of Tetchwick Brook SP664196
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 10miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 15 miles		Type of access for emergency services: <i>(delete as appropriate)</i> Pedestrian 2WD 4WD AIR dependant on where on reserve you are.		
Assessment undertaken by: Andy Collins		Position: Upper Ray Warden		Manager confirming assessment: Mark Vallance
				Date for revision: 17/03/2019

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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/Volunteer Reserve Warden/leader	
Carry out Water Risk Assessment	Reserves Manager	

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No.	Risk	Present		Recorded on map
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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Site Risk Assessment Record

Location: Leaches Farm	Date of assessment: 09/06/2017		Nearest postcode: HP18 0RF	Main entrance OS Grid Ref: SP645198
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Thorny bushes along paths and in work areas.	BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Ensure paths are kept clear. Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Moderate
Falling dead wood in the form of either branches or trees.	BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate
Irritable and poisonous plants such as berries and fungi.	Public. BBOWT workers	Spores are carcinogenic. Poisoning from ingestion.	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
Water bodies.	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32.	Moderate

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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
Public highway.	Public. BBOWT workers contractors	Injuries sustained from an impact with a vehicle.	There is a risk to drivers/pedestrians/other road users when pulling on and off site from the entrance. Keep hedges at entrance gates cut back	Moderate
Sun exposure.	BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight

Nearest telephone (landline): Leaches Farm Business Park	Emergency telephone number: 999 or 112	Access point/route for emergency services from road: Main entrance off A41 can also be used for vehicle/plant access when dry. Alternative access via Leaches Farm Business Centre SP649195 with permission of the owner, Simon Taplin.		
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 10miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 15 miles	Type of access for emergency services: (delete as appropriate) Pedestrian 2WD 4WD AIR			
Assessment undertaken by: Andy Collins	Position: Upper Ray Warden	Manager confirming assessment: Mark Vallance	Date for revision: 17/03/2019	

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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	

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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	
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16	Site history of abuse [drunks, vandals, drugs, needle stick injury]	yes	no	
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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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Likely	Slight	Moderate	Substantial
Very likely	Moderate	Substantial	Intolerable

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

Site Risk Assessment Record

Location: Leaches Meadow	Date of assessment: 09/06/2017		Nearest postcode: OX25 1QN	Main entrance OS Grid Ref: SP649198
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Thorny bushes along paths and in work areas.	BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Ensure paths are kept clear. Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Moderate
Falling dead wood in the form of either branches or trees.	BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate
Irritable and poisonous plants such as berries and fungi.	Public. BBOWT workers	Spores are carcinogenic. Poisoning from ingestion.	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
Water bodies: River & Pond (deep water and steep banks)	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32.	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.	Slight

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

Public highway.	Public. BBOWT workers contractors	Injuries sustained from an impact with a vehicle.	There is a risk to drivers/pedestrians/other road users when pulling on and off site from the entrance. Keep hedges at entrance gates cut back	Moderate
Sun exposure.	BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight
Slippery ground due to soft mud after rain/flooding causing slips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Suitable footwear to be worn and awareness of surroundings.	Trivial
Areas liable to flood – mainly in winter	BBOWT workers & livestock	Deep water across the meadows for a few days	Access on foot only if necessary. Thigh waders required. Risk of stumbling on submerged hazards or uneven ground. No contractor access. Do not leave plant/vehicles or equipment on site	Moderate

Nearest telephone (landline): Leaches Business Park OX25 1QN 0.1 miles		Emergency telephone number: 999 or 112		Access point/route for emergency services from road: Lay-by is situated on the A41 just after the Leaches Farm Business Centre if heading towards Bicester.
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 10miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 15 miles		Type of access for emergency services: <i>(delete as appropriate)</i> Pedestrian 4WD AIR 4WD when dry in summer. Possibly Air when flooded.		
Assessment undertaken by: Andy Collins		Position: Upper Ray Warden		Manager confirming assessment: Mark Vallance
				Date for revision: 17/03/2019

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

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	

	Slight harm	Harmful	Very harmful
Unlikely	Trivial	Slight	Moderate
Likely	Slight	Moderate	Substantial
Very likely	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.**

No.	Risk	Present		Recorded on map
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	

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

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	

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

Site Risk Assessment Record

Location: Long Herdon & Grange Meadows	Date of assessment: 09/06/2017		Nearest postcode: OX27 0AJ	Main entrance OS Grid Ref: SP647207
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Water bodies: River (deep water and steep banks)	Public. BBOWT workers	Drowning.	Access to site by visitors to be discouraged / site not to be promoted to visitors. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32.	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.	Slight
Slippery ground due to soft mud after rain/flooding causing slips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Wear appropriate footwear and be aware of surroundings.	Trivial
Thorny bushes along paths and in work areas.	Public. BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Provide safety glasses & gloves if working in thorny area.	Trivial
Falling dead wood in the form of either branches or trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate

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

Poisonous plants such as berries and fungi.	Public. BBOWT workers	Poisoning from ingestion.	Do not eat fungi, berries or other plant material. Wash hands after handling such material.	Slight
Public highway.	Public. BBOWT workers	Injuries sustained from an impact with a vehicle.	Be vigilant when entering and exiting the site. There is a low risk to drivers/pedestrians/other road users when pulling in and out of the gate.	Moderate
Sun exposure.	Public. BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Moderate
High risk trees.	Public. BBOWT workers	Head injuries, broken limbs, cuts and bruises, or other serious injury.	Assessment of areas of high risk to be carried out yearly and recorded. Consult record sheet to check for dangerous trees in work area.	Moderate

Nearest telephone (landline): Grange Farm or Oak Apple Farm	Emergency telephone number: 999 or 112	Access point/route for emergency services from road: 4 miles south-east of Bicester. On the A41 from Bicester to Aylesbury, take the second Marsh Gibbon turning on the left (after railway bridge); drive up the road about 0.25 mile and the entrance is next to Grange Farm on the right	
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 10miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 15 miles	Type of access for emergency services: <i>(delete as appropriate)</i> 4WD when dry in summer. Possibly Air when flooded		
Assessment undertaken by: Andy Collins	Position: Upper Ray Warden	Manager confirming assessment: Mark Vallance	Date for revision: 17/03/2019

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

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	
Carry out Water Risk Assessment	Reserves Manager	

	Slight harm	Harmful	Very harmful
Unlikely	Trivial	Slight	Moderate
Likely	Slight	Moderate	Substantial
Very likely	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.**

No.	Risk	Present		Recorded on map
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	

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

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

Site Risk Assessment Record

Location: Meadow Farm & Lower Cowleys	Date of assessment: 09/06/2017		Nearest postcode: OX25 1TW	Main entrance OS Grid Ref: SP625187
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Thorny bushes along paths and in work areas.	BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Ensure paths are kept clear. Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Moderate
Falling dead wood in the form of either branches or trees.	BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate
Irritable and poisonous plants such as berries and fungi.	Public. BBOWT workers	Spores are carcinogenic. Poisoning from ingestion.	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
Water bodies.	Public. BBOWT workers	Drowning.	Access to water bodies to be discouraged. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32	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.	Slight

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

Public highway.	Public. BBOWT workers contractors	Injuries sustained from an impact with a vehicle.	There is a risk to drivers/pedestrians/other road users when pulling on and off site from the entrance. Keep hedges at entrance gates cut back	Moderate
Underground service lines.	BBOWT workers.	Electrocution.	Inform workers of the presence of underground service lines. Check for underground warning cable signs before beginning any digging	Moderate
Sun exposure.	BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight
Slippery ground due to soft mud after rain/flooding causing slips or falls.	Public. BBOWT workers	Bruises, sprains, minor cuts and grazes.	Wear suitable footwear and awareness of surroundings.	Trivial
Areas liable to flood – mainly in winter	BBOWT workers & livestock	Deep water across the meadows for a few days	Access on foot only if necessary. Thigh waders required. Risk of stumbling on submerged hazards or uneven ground. No contractor access. Do not leave plant/vehicles or equipment on site	Moderate
Underground service lines.	BBOWT workers.	Electrocution.	Inform workers of the presence of underground service lines. Check for underground warning cable signs before beginning any digging.	Moderate
Farm machinery located outside of barn	Public. BBOWT workers.	Trips, bruises, sprains, cuts.	School children and visitors to be kept away from machinery. Machinery to be parked in designated working area.	Slight.

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

Authorised vehicles on site.	Public. BBOWT workers.	Bruises, broken limbs, severe injury.	Speed limit of 5mph to be adhered to at all times. Take extra care when turning operating farm machinery around barn and car park area and at busier times for volunteers, visitors and school groups.	Moderate
Fire hazards (wooden buildings)	Public.	Burns. Death.	No smoking in any buildings. Fire extinguishers in main buildings as identified in fire safety assessment.	Moderate.
Mink control by shooting.	BBOWT workers.	Serious injuries.	Control carried out only by authorised staff or contractors, in secluded area and when no-one else is present.	Moderate.

Nearest telephone (landline): Meadow Farm office.	Emergency telephone number: 999 or 112	Access point/route for emergency services from road: Turn off the A41 down Station Road heading towards Blackthorn. Go through Blackthorn and turn left onto Thame Road and then turn left onto the B4011 heading towards Thame. Main entrance left off B4011 after 0.5 miles. Driveway in good condition and has hard standing so suitable for all vehicles.
Nearest A&E department: Walk in centre Bicester Community Hospital Kings End, Bicester, Oxfordshire, OX26 6DU 4 Miles A&E John Radcliffe Hospital Headley Way Headington Oxford Oxfordshire OX3 9DU Tel: 01865 741166 9 Miles	Type of access for emergency services: (delete as appropriate) Pedestrian 2WD 4WD AIR 4WD when dry in summer. Possibly Air when flooded.	

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

Assessment undertaken by: Andy Collins	Position: Upper Ray Warden	Manager confirming assessment: Mark Vallance	Date for revision: 17/03/2019

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	
Carry out Water Risk Assessment		

	Slight harm	Harmful	Very harmful
Unlikely	Trivial	Slight	Moderate
Likely	Slight	Moderate	Substantial
Very likely	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.**

No.	Risk	Present		Recorded on map
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	

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

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	

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

Site Risk Assessment Record

Location: Three Points Meadow	Date of assessment: 09/06/2017		Nearest postcode: HP18 0RF	Main entrance OS Grid Ref: SP655197
Hazards/hazardous events	Who is affected?	Typical outcome	Precautions	Risk Level LxH=RL
Thorny bushes in work areas.	BBOWT workers	Cuts and grazes. Infections. Puncture wounds, eye damage.	Provide safety glasses (if deemed necessary) & gloves if working in thorny area.	Moderate
Areas liable to flood – mainly in winter	BBOWT workers & livestock	Deep water across the meadows for a few days	Access on foot only if necessary. Thigh waders required. Risk of stumbling on submerged hazards or uneven ground. No contractor access. Do not leave plant/vehicles or equipment on site	Moderate
Falling dead wood in the form of either branches or trees.	BBOWT workers	Head injuries, broken limbs, cuts and bruises.	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.	Moderate
Difficult/restricted access	BBOWT workers & contractors	Soft ground liable to rutting after floods. Entrance gates very close to road make large plant access difficult	Do not take vehicles on unless really necessary. Consult site manager regarding access options for large plant/agricultural machinery	Slight
Irritable and poisonous plants such as bracken, berries and fungi.	BBOWT workers	Spores are carcinogenic. Poisoning from ingestion.	Do not eat fungi, berries or other plant material. Wash hands after handling such material.	Slight
Stings from bees, wasps or hornets.	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

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

Water bodies.	BBOWT workers	Drowning.	Warn workers of risks of working near water. Maintain bridge. Carry out Water Risk Assessment in accordance with Safety on Water Sites CoP 32	Moderate
Contact with water.	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
Public highway.	BBOWT workers	Injuries sustained from an impact with a vehicle.	Be extra vigilant when entering and exiting the site. There is a risk to drivers/other road users when pulling in and out of gateways on A41 as the road is a racetrack. Wear hi-viz jacket if working on roadside boundary	Moderate
Sun exposure.	BBOWT workers	Dehydration and sunburn.	Use sun cream, drink plenty of fluids and protect skin by covering with light clothing.	Slight

Nearest telephone (landline): Leaches Farm Business Park		Emergency telephone number: 999 or 112		Access point/route for emergency services from road: Gateway next to Leylandii trees on A41 east of White House Farm and east of the turning to Luggershall
Nearest A&E department: John Radcliffe Hospital 01865 741166 Headley Way 10miles Headington Oxford SP546064 OX3 9DU Stoke Mandeville 01296 315000 Mandeville Road Aylesbury SP 825 115 HP21 8AL 15 miles		Type of access for emergency services: <i>(delete as appropriate)</i> 4WD when dry in summer. Possibly Air when flooded		
Assessment undertaken by: Andy Collins		Position: Upper Ray Warden		Manager confirming assessment: Mark Vallance
				Date for revision: 17/03/2019

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

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/Volunteer Reserve Warden/leader	
Carry out Water Risk Assessment	Reserves Manager	

	Slight harm	Harmful	Very harmful
Unlikely	Trivial	Slight	Moderate
Likely	Slight	Moderate	Substantial
Very likely	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.**

No.	Risk	Present		Recorded on map
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	

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

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