Site risk assessment record

Berkshire Buckinghamshire Oxfordshire



Location: Padworth Common	Date of assessr 04/05/16	nent:	Nearest pos RG7 3QE	stcode:	Main entrance OS Grid Re SU 619 648	f:
Hazards/hazardous events	Who is affected?	Typical out	Typical outcome		Precautions	
Uneven ground due to roots, stones and muddy paths causing slips, trips or falls	Public. BBOWT workers	Bruises, sprains, m grazes	inor cuts and	 Warn of uneven g footing. Wear suitable foo 	ground to group, take care of otwear	Likely x Slight harm = slight
Thorny bushes (esp gorse) 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.	
There are several public footpaths, a public bridleway, permitted bridleway and a number of informal paths and tracks. All of the reserve is CROW access land.	Public. BBOWT workers	Injury to passer by from conservation work taking place			Warn people working on site.Erect suitable signs when work is being done.	
Dead branches in trees. Dead standing trees – risk of falling down	Public. BBOWT workers	Head injuries, cuts and bruises		 Ensure areas wo dangerous trees. 	31 Tree safety assessment. rked in are checked for be carried out in high winds	Unlikely x harmful = slight
Irritable and poisonous plants such as bracken and Fungi.	Public. BBOWT workers	Spores are Carcino Poisoning from inge		 bracken infested Refer to: Pulling assessment. Do not eat fungi, 	ecautions when working in areas in July/August/September. Plants by Hand task risk berries or other plant material. r handling such material	Unlikely x harmful = slight

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

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
Proximity to highway	BBOWT workers (incl contractors). motorists	Injury from contact with vehicles, or causing RTAs	 No work carried out by staff with a chance of impacting on the highway. Use only certified contractors 	Unlikely x very harmful = moderate
Dry heathland sites are candidates for fire, through accidental ignition or arson. There have been several accidental burns/wildfires on this site.	Public. BBOWT workers	Burns or smoke inhalation	 Work party bonfires must be closely monitored, and never lit in high winds or summer. Inform Fire Control 0118 945 2888 prior to lighting bonfires on site. Where practical, fire breaks should be considered and then maintained short. Advisory notices are an option if arson/campfires are seen. 	Likely x very harmful = substantial
Adders are known from this reserve.	Public. BBOWT workers	Infected bites, allergic reaction	 Notify groups working of presence. Wear suitable clothing/boots when in heath 	Unlikely x harmful = slight
Pole mounted HV power lines cross south common. Lines may arc to earth through direct contact or spray drift. Metal objects may build up static charge.	Public. BBOWT workers (incl contractors)	Electrocution, power cuts	 No work carried out by staff with a chance of impacting on the lines. Use only certified contractors. Do not park vehicle beneath lines. Kite flying prohibited. Report any inappropriate behaviour or damage to SSE, number on poles. 	Unlikely x very harmful = moderate
Underground services. There is a fuel pipeline across the common.	Public. BBOWT workers (incl contractors)	Fuel leaks, explosion, fire, disruption of supply, contamination.	 Consult service plan before undertaking any digging/excavation in a vulnerable area. 	Unlikely x very harmful = moderate
There is a steep, wet gulley on north common.	Public. BBOWT workers	Falls, getting stuck	 Advise any workers in the area to be aware of the steep gullies, boggy conditions and stream banks. 	Unlikely x slight harm = minor
There is a pond on north common and some old gravel borrow pits that fill with rainwater in wet conditions.	Public. BBOWT workers	Drowning, getting stuck, falls.	 Advise of need for care in placing feet, keep good balance. Wear suitable clothing/boots. See water safety assessment 	Unlikely x very harmful = moderate

	Slight harm	Harmful	Very harmful		
Unlikely	Tri∨ial	Slight	Moderate		
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Ticks are known from bracken-rich parts of the reserve	Public. BBOWT workers	Infected bites or at worst Lyme's Disease	 Long Trousers and sleeves should be worn in season. Carry tick removal tool on person or with First Aid kit. Check body over after visit esp waist, legs, armpits. Remove tick with a twist using tick removal tool, but ensure all mouthparts come free, if in doubt visit GP. Advise groups. 	Unlikely x harmful = slight
Dog faeces are present near main access point the site is widely used by dog walkers.	Public BBOWT workers	Disease such as Toxicara	 Notices are in place. Dog bin at main entrance point by car park. Warn groups about presence of faeces, urge vigilance. Conform to CoP 15 	Likely x harmful = moderate
Barbed wire and plain wire fences on neighbouring land.	Public. BBOWT workers	Scratches or entanglement	 Notify neighbours of fence condition. Ensure workers exercise caution in these areas. 	Unlikely x slight harm = minor
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 or Weil's disease	 Inform workers or groups to practice good personal hygiene, esp prior to eating. Conform to CoP 15 	Unlikely x harmful = slight
Antisocial behaviour including camping and arson have all occurred on this site.	Public. BBOWT workers	Injury from confrontation (see arson above)	 Avoid confrontation, call police if suspect criminal activity 	Unlikely x harmful = slight
Flytipping regularly occurs in the main car park.	Public. BBOWT workers	Cuts or disease from contact with refuse	 Contact WBC Waste team to arrange collection. If hazardous waste, EA should be notified. 	Unlikely x harmful = slight
South common perennially wet in many areas.	Public. BBOWT workers.	Falls, slips, trips, getting stuck.	 Warn of wet ground to group, take care of footing. Wear suitable footwear. Inspect main paths on Common as required and repair as necessary. 	Likely x Slight harm = slight
Nearest telephone (landline): Nearby properties on Rectory	Emergency telep 999 or 112	hone number		
Road or Reading Road.				
Slight harm Harmful Inlikely Trivial Slight ikely Slight Moderate 'ery likely Moderate Substantia				Page 3

Nearest A&E department:	Type of access for emergency			nergency services fro	om road:
Royal Berkshire Hospital A&E, London Road, Reading, RG1 5AN	services (delete as appropriate) Pedestrian 2WD 4WD Air		ory Road (car park), No orth Road, South Con		
Tel: 0118 322 7020	Depending on location				
Basingstoke & North Hants Hospital Aldermaston Rd, Basingstoke RG24 9NA Tel: 01256 473202					
Minor Injuries – West Berks Community Hospital, Rookes Way, Thatcham, RG18 3AS Tel: 01635 273 300					
Assessment undertaken by: Simon Barnett	Position: Countryside Officer	asses	iger confirming ssment: Cruickshank	Date for revision: July 2017	
Work identified from site risk	assessment		By whom		Date completed
Carry out tree safety assessments			Tree Safety and Woodlands Officer		annual
Ensure safety notices are poste contractors machinery present,	d (livestock grazing, tree work, path wo flooding)	orks,	Reserves staff/ cont	ractors	As required
Annual H&S audit of site infrast	ructure		LM (P&E) or LMO (A	Access)	Annual
Task/work party leaders convey	relevant information to participants		Reserves staff		As required

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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		1	
2	Drowning risk – deep water [pools, streams, rivers]	Yes		2,various	
3	Fall hazards – rock outcrops, buildings, building foundations		No		
4	Areas liable to flooding	Yes		Various	
5	Areas of permanent soft ground	Yes		2	
6	Areas of soft ground following rain	Yes		3	
7	Uneven path / track surfaces	Yes		All	
8	Uneven ground	Yes		2	
9	Remote areas	Yes		Various	
10	Dry weather fire hazard – heath, scrub, grass	Yes		All	
11	Sun exposure – poor shade - burn / dehydration	Yes		Various	
12	Site used for walking [Inc dogs]	Yes		All	
13	Children playing	Yes		All	
14	Site used for horse riding	Yes		Various	
15	Site users include people with mobility problems	Yes		Various	
16	Site history of abuse [drunks, vandals, drugs, needle stick injury]	Yes		4	
17	Site history of staff and/or volunteer intimidation	Yes		Various	
18	Fly-tipping	Yes		4	
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]			Various	
22	Authorised vehicles			Various	
23	Areas inaccessible to vehicles			Various	
24	Former landfill site	Yes	No	Vanoao	
25	Proximity to public highway	Yes		5	
26	Proximity to Public Rights of Way	Yes		6	
27	Overhead service lines	Yes		7	
28	Underground service lines	Yes		8,various	
29	Barbed wire	Yes		9	
30	Personal hygiene facilities	100	No	Ŭ	
31	Poisoning from blue / green algae		No		
32	Exposure to bracken [carcinogenic spores] (see CoP 15)	Yes		Various	
33	Puncture wounds [blackthorn / hawthorn]	Yes		Various	
<u>34</u>	Wild parsnip burns	100	No	Vanoao	
35	Giant hogweed burns (see CoP 15)		No		
36	Poisonous berries		No		
37	Poisonous fungi	Yes		All	
38	Standing dead wood	Yes		All	
<u>39</u>	Risk of Weils' disease (see CoP 15)	Yes		All	
40	Site known for wasps	Yes		Various	
41	Site known for bees	Yes		Various	
42	Site known for hornets	Yes		Various	
42 43	Site known for adders	Yes		Various	
43 44	Site known for stray dogs	Yes		Various	
44 45	Site known for ticks [Lyme disease] (see CoP 15)	Yes		All	
45 46	Site known for allergens [pollen / spores]	Yes		All	
40 47	Injury to pregnancy – exposure to lambs [listeria, chlamydia]	162	No	AII	



