

Scheme Specific Health & Safety Checklist and Risk Assessment

RJ510518 Botley Meadows Route 1

	Notes/Comments
Location: Road class:	<i>Unclassed – access track</i>
Urban or rural:	<i>Rural</i>
Traffic speed:	<i>N/A – under 20mph</i>
Traffic density:	<i>There is limited vehicular traffic using the access track because the access to the track is behind a locked gate.</i> <i>The track is only used by HETC and Deer Park School for maintenance of the fields and school sports pitches.</i> <i>Pedestrians use the route as a walking route through the area.</i>
Environment:	<i>The scheme proposes to replace an existing temporary bridge with a new culvert. The existing track over the structure will be replaced with a type 1 subbase access track.</i> <i>To the south of the track is a SINC and ancient woodland. To the north of the track is a school sports pitch.</i> <i>The setting is rural / with tree cover.</i>
Safe Location to park and/or best route to access site compound:	<i>A safe place to park is the old Woodhouse Lane carriageway.</i> <i>Woodhouse Lane was realigned and a new carriageway installed. The old carriageway still exists and is currently used as a cycle lane/ service road. The old carriageway is wide enough to allow parking of a vehicle while still enabling the cycle lane.</i> <i>Access to the area can only be made by foot. It is a short walk away from the safe parking location.</i>
Is lone working permitted on this site?	<i>Yes</i>
Any scheme specific SSOW to be followed?	<i>N/A</i>
Are there any site specific issues that should be recorded and risk assessed (eg remoteness of site, potential for conflict/aggression with residents/ travellers/protestors/animals)? Be careful to consider all potential risks.	<i>Site is in a rural remote location not visible from the roadside.</i> <i>No specific SSOW is required other than standard provisions i.e. buddy or other system.</i> <i>N.B The scheme proposes to replace a temporary bridge with a culvert which is located over a designated main river. This Scheme Specific Checklist and Risk Assessment is for inspection of the Highways (track) element of the scheme only. It is expected that a person visiting site would inspect the area from the track only.</i>

	<i>Should an inspection of the structure / river be required a further specific risk assessment for that activity is required.</i>
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Scheme Site Specific Risk Assessment Record

Name of assessor(s): C Campos

Date of initial assessment: 23/06/2035

Date of Revision(s):

FOR REFERENCE:

[Link to the Generic US Risk Assessment](#)

[Link to the US SSOW for working on Highway](#)

[Link to the US Health & Safety Pages](#)

[illegible]

Matrix: -

Likelihood	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
Consequences						

Risk

	Low
	Medium
	High

Likelihood

- 5. Almost Certain
- 4. Probable
- 3. Possible
- 2. Possible (under unfortunate circumstances)
- 1. Rare

Consequences

- 5. Fatality
- 4. Major Injury, resulting in disability
- 3. Injury Requires, Doctor's or Hospital attendance
- 2. Minor Injury, 1st Aid required
- 1. Minor Injury, 1st Aid not required