

| <u>Define potential hazard</u>   | <u>Who is at risk</u>  | <u>Date</u> | <u>Name</u>   | <u>Action required/taken</u> | <u>Additional action necessary</u> |
|--|--|-------------|---------------|------------------------------|------------------------------------|
| <b>Trees falling</b> due to internal or external decay, damage, high winds etc. in woodland, adjacent roads, footpaths, car parks, burial grounds and adjacent properties and boundaries   | Members of public, including visitors to the burial ground<br><br>woodland volunteers,<br><br>contractors, | 21/02/2021  | David Stevens | Nonapparent                  |                                    |
| <b>Branches falling</b> due to internal or external decay, damage, high winds etc. in woodland, adjacent roads, footpaths, car parks, burial grounds and adjacent properties and boundaries<br><b>Note - Glade areas</b> have hazards from falling trees, branches, rabbit holes, roots and litter | Members of public, including visitors to the burial ground<br><br>woodland volunteers,<br><br>contractors, |             |               | Nonapparent                  |                                    |

| <u><b>Define potential hazard</b></u>   | <u><b>Who is at risk</b></u>   | <u><b>Date</b></u> | <u><b>Name</b></u> | <u><b>Action required/taken</b></u> | <u><b>Additional action necessary</b></u> |
|---|--|--------------------|--------------------|-------------------------------------|---|
| <p><b>The pond and other water bodies, e.g. ditches, seasonal streams, etc.</b> provide the risks of drowning and injury:<br/>including people getting stuck or damage to structures, animals and personal effects.</p> <p>Surface weed on ponds can mask presence of hazard beneath.</p> | <p>Members of the public, esp. children, elderly and partially sighted</p> <p>woodland volunteers,</p> <p>contractors,</p> |                    |                    | Nonapparent                         |   |

| <b><u>Define potential hazard</u></b>  | <b><u>Who is at risk</u></b>   | <b><u>Date</u></b> | <b><u>Name</u></b> | <b><u>Action required/taken</u></b> | <b><u>Additional action necessary</u></b> |
|--|--|--------------------|--------------------|-------------------------------------|---|
| <p><b>The footpaths and the burial ground</b> provide the following hazards:</p> <p>hazards from tripping;<br/> hazards from roots, rabbit holes, etc.;<br/> hazards from collisions with encroaching vegetation;<br/> hazards from overhanging trees and branches;<br/> hazards from slippery surfaces and gradients;<br/> hazards from litter.</p> | <p>Members of public, including visitors to burial ground.</p> <p>woodland volunteers,<br/> contractors,</p> |                    |                    | Nonapparent                         |   |

| <b><u>Define potential hazard</u></b>   | <b><u>Who is at risk</u></b>  | <b><u>Date</u></b> | <b><u>Name</u></b> | <b><u>Action required/taken</u></b> | <b><u>Additional action necessary</u></b> |
|---|---|--------------------|--------------------|-------------------------------------|---|
| <b>Deterioration of timber structures</b> , e.g. entrances, furniture, posts and fences could cause splinters, cuts, tripping hazards, etc.<br>Deterioration of boardwalk structures in the pond areas, | Members of public, including visitors to the burial ground<br><br>woodland volunteers,<br><br>contractors,  |                    |                    | Nonapparent                         |   |
| <b>Burial ground</b> hazards from grass cutting and general maintenance   | Members of public, especially visitors to the burial ground<br><br>woodland volunteers,<br><br>contractors, |                    |                    | Nonapparent                         |   |

| <u>Define potential hazard</u>   | <u>Who is at risk</u>  | <u>Date</u> | <u>Name</u> | <u>Action required/taken</u> | <u>Additional action necessary</u> |
|--|--|-------------|-------------|------------------------------|------------------------------------|
| <b>Hazards associated with public presence:</b><br>including ‘home made swings’, fire and vandalism. | Members of public, including visitors to burial ground<br><br>woodland volunteers,<br><br>contractors, |             |             | Nonapparent                  |                                    |
| Hazards associated with <b>working parties</b><br>including routine woodland management and bonfires | Members of public, including visitors to burial ground<br><br>woodland volunteers,<br><br>contractors, |             |             |                              |                                    |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
|  |  |  |  |  |  |
|--|--|--|--|--|--|