

<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>
Trees falling 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 woodland volunteers, contractors,	09/07/2022	Graham Roads	Before next woodland work party, Ask Itchen Valley Trees to review trees leaning on each other in NE section of the wood.. Also dying tree near the pond.	Review next survey (2023)
Branches falling due to internal or external decay, damage, high winds etc. in woodland, adjacent roads, footpaths, car parks, burial grounds and adjacent properties and boundaries Note - Glade areas have hazards from falling trees, branches, rabbit holes, roots and litter	Members of public, including visitors to the burial ground woodland volunteers, contractors,	09/07/2022	Graham Roads		Review dead wood at time of next survey (2023)

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<p>The pond and other water bodies, e.g. ditches, seasonal streams, etc. provide the risks of drowning and injury: 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>	09/07/2022	Graham Roads	<p>Pond cleared of major growth 09/07/22</p> <p>None apparent</p>	

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<p>The footpaths and the burial ground provide the following hazards:</p> <p>hazards from tripping; hazards from roots, rabbit holes, etc.; hazards from collisions with encroaching vegetation; hazards from overhanging trees and branches; hazards from slippery surfaces and gradients; hazards from litter.</p>	<p>Members of public, including visitors to burial ground.</p> <p>woodland volunteers, contractors,</p>	09/07/2022	Graham Roads	<p>Roots are growing on the surface of the footpaths.</p> <p>Review at next risk assessment, due Spring 2023</p>	

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Deterioration of timber structures , e.g. entrances, furniture, posts and fences could cause splinters, cuts, tripping hazards, etc. Deterioration of boardwalk structures in the pond areas,	Members of public, including visitors to the burial ground woodland volunteers, contractors,	09/07/2022	Graham Roads	None apparent	
Burial ground hazards from grass cutting and general maintenance	Members of public, especially visitors to the burial ground woodland volunteers, contractors,	09/07/2022	Graham Roads	None apparent	

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Hazards associated with public presence: including 'home made swings', fire and vandalism.	Members of public, including visitors to burial ground woodland volunteers, contractors,	09/07/2022	Graham Roads	None apparent	
Hazards associated with working parties including routine woodland management and bonfires	Members of public, including visitors to burial ground woodland volunteers, contractors,	09/07/2022	Graham Roads	None apparent	

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