<b>Define potential hazard</b>	Who is at risk	<u>Date</u>	Name	Action required/taken	Additional action necessary
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,	17/04/23	Graham Roads	None apparent	
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,	17/04/23	Graham Roads	Hanging branch over footpath, tree no. 1169 Itchen Valley Trees to be asked to resolve. Agreed APC meeting 17/04/2023	

<b>Define potential hazard</b>	Who is at risk	<u>Date</u>	<u>Name</u>	Action required/taken	Additional action necessary
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.  Surface weed on ponds can mask presence of hazard beneath.	Who is at risk  Members of the public, esp. children, elderly and partially sighted  woodland volunteers, contractors,	<u>Date</u> 17/04/23	Name Graham Roads	Action required/taken  None apparent  Clear weed from pond during upcoming working parties	Additional action necessary

<b>Define potential hazard</b>	Who is at risk	<u>Date</u>	<u>Name</u>	Action required/taken	Additional action necessary
The footpaths and the burial ground provide the following hazards:  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.	Members of public, including visitors to burial ground.  woodland volunteers, contractors,	<u>Date</u> 17/04/23	Name Graham Roads	Action required/taken  None apparent, only natural woodland type issues.	Additional action necessary
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<b>Define potential hazard</b>	Who is at risk	<u>Date</u>	Name	Action required/taken	Additional action necessary
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,	17/04/23	Graham Roads	During upcoming working parties strengthen fence posts along eastern boundary fence	
Burial ground hazards from grass cutting and general maintenance	Members of public, especially visitors to the burial ground woodland volunteers, contractors,	17/04/23	Graham Roads	None apparent	

<b>Define potential hazard</b>	Who is at risk	<u>Date</u>	Name	Action required/taken	Additional action necessary
Hazards associated with public presence: including 'home made swings', fire and vandalism.	Members of public, including visitors to burial ground	17/04/23	Graham Roads	None apparent	
	woodland volunteers,				
	contractors,			None apparent	
Hazards associated with working parties including routine woodland management and bonfires	Members of public, including visitors to burial ground woodland	17/04/23	Graham Roads	None apparent	
Sommes	volunteers,				
	contractors,				