Define potential hazard	Who is at risk	<u>Date</u>	<u>Name</u>	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,	25/03/2020	Graham Roads	Action requested to remove standing poles not done.	
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,	25/03/2020	Graham Roads	None apparent	

	Define potential hazard	<u>Who is at risk</u>	<u>Date</u>	<u>Name</u>	Action required/taken	Additional action necessary
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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.Members of the public, esp. children, elderly and partially sightedSurface weed on ponds can mask presence of hazard beneath.ontractors,	25/03/2020	Graham Roads	None apparent	
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Define potential hazardWho is at	<u>risk</u> <u>Date</u>	Name	Action required/taken	Additional action necessary
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The footpaths and the burial ground provide the following hazards:	Members of public, including visitors to burial ground.	25/03/2020	Graham Roads	Low growing branches removed along the footpath system to	Regular working parties
hazards from tripping; hazards from roots, rabbit	woodland			improve access	
holes, etc.;	volunteers,				
hazards from collisions					
with encroaching vegetation;	contractors,				
hazards from					
overhanging trees and					
branches; hazards from slippery					
surfaces and gradients;					
hazards from litter.					

Define potential hazardWho is at	risk Date	Name	Action required/taken	Additional action necessary
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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,	25/03/2020	Graham Roads	Boardwalks. Footpath marker posts need to be replaced	The boardwalk across the ditch requires a replacement edge. Not obviously a major tripping hazard The boardwalk nearest to the pond to be repaired. Currently COVID 19 restrictions mean this is on hold. Area is fenced off from visitors.
Burial ground hazards from grass cutting and general maintenance	Members of public, especially visitors to the burial ground woodland volunteers, contractors,	25/03/20	Graham Roads	None apparent	

Define potential hazardWho is at riskDate	<u>Name</u>	Action required/taken	Additional action necessary
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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,	25/03/2020	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,	25/03/2020	Graham Roads	None apparent	