| Define potential hazard | 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, | 05/10/2022 | 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, | 05/10/2022 | Graham Roads | None apparent | |

| Define potential hazard | 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. | Members of the public, esp. children, elderly and partially sighted woodland volunteers, contractors, | 05/10/2022 | Graham Roads | None apparent Clear weed from pond during upcoming working parties | |
|---|---|-------------|--------------|---|-----------------------------|
| Define potential hazard | 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, | 05/10/2022 | Graham Roads | None apparent, only natural woodland type issues. | |
|---|--|-------------|--------------|---|-----------------------------|
| Define potential hazard | Who is at risk | <u>Date</u> | <u>Name</u> | 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, | 05/10/2022 | 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 | 05/10/2022 | Graham Roads | None apparent | |
| | woodland volunteers, contractors, | | | | |
| Define potential hazard | Who is at risk | <u>Date</u> | <u>Name</u> | 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 | 05/10/2022 | Graham Roads | None apparent | |
|--|--|------------|--------------|---------------|--|
| vandansin. | woodland volunteers, contractors, | | | | |
| Hazards associated with working parties including routine woodland management and bonfires | Members of public, including visitors to burial ground woodland volunteers, contractors, | 05/10/2022 | Graham Roads | None apparent | |