

APPENDIX I

RISK MATRIX (*QTRA – Quantified Tree Risk Assessment)

| Location type | Risk rating | Tree Risk Criteria | Survey completion | Re-inspection frequency | Re- inspection type |
|-------------------------------|-------------|--|----------------------------|-------------------------|---------------------|
| Car parks | High | QTRA* type assessment | 2005 | Annual | Individual tree |
| Closed Churchyard | High | QTRA type assessment | 2005 | Annual | Individual tree |
| General Open Spaces | High | Specific tree hazard identified | 2007 | Annual | Individual tree |
| General Open Spaces | Low | Medium to low use, no specific tree hazard identified (40% completed by end of 2008) | To Be Completed (TBC) | 5 Years | Walk over |
| Highways General | Med | QTRA type assessment | 2001, 2003, 2007 | 3 Years | Drive by |
| Highways Red and Blue routes | High | QTRA type assessment | 2001, 2003, 2007 | Annual | Individual tree |
| Highways General | High | Specific tree hazard identified. Such incidences will always be dealt with on a reactive basis | As found | NA | Individual tree |
| Neighbourhood or pocket park | Med | Access by less than 10 people per day | 2007 | 5 Years | Walk over |
| Neighbourhood or pocket park* | High | Access by 10 people or more per day | 2007 | Annual | Individual tree |
| Park* | High | All have mature trees | 2006 | Annual | Individual tree |
| Play Areas* | High | All those with a tree within fall distance | 2006 | Annual | Individual tree |
| Play Areas* | Low | None with a hazard tree within fall distance. (these are within other Location types) | TBC | NA | Walk over |
| Playing Field Type A* | Med | Park type – urban location, high use | 2006 | 3 Years | Individual tree |
| Playing Field Type B* | Low | Traditional playing field, lower use | 2006 | 5 Years | Walk over |
| Small POS | Low | QTRA type assessment | TBC | 5 Years | QTRA |
| Wardened Housing sites | High | QTRA type assessment | 2009 | Annual | Individual tree |
| Woodland/copse Type A | Med | Access to all or part by 10 people or more per day | QTRA survey trial Jan 2009 | 3 Years | QTRA |
| Woodland/copse Type B | Low | Access to all or part by less than 10 people per day | TBC | 5 Years | QTRA |