

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