



<b>Risk Category:</b> ! Public safety		<b>Risk Sub Category:</b> :Public at risk or injured	
<b>ID:</b> 396 <b>Critical Hazard?</b> Yes	<b>Hazard Title:</b> Falling Trees <b>Business Unit:</b> Auckland Council: Customer & Community Services: Community Facilities	<b>Control Hierarchies:</b> Eliminate, Isolate, Administrative, PPE	
<b>Review Frequency:</b> 3 Months	<b>Site:</b> Western Springs Park <b>Specific Location:</b> Western Corner of the Stand	<b>Initial Risk Rating:</b> 4. Extreme 	<b>Residual Risk Rating:</b> 3. High 
<b>Next Review Date:</b> 1 Jul 2020  <b>Person Responsible:</b> Paul Amaral	<p><b>Hazard Description</b></p> <p><b>Who can be harmed?</b> Risk of trees falling onto properties and or residents (People). There is also a risk of trees falling onto members of the public who uses the track through the park. Auckland Council Staff, Workers, Volunteers and or Contractors who execute monitoring and or any other work in the block may be harmed.</p> <p><b>How can that harm occur?</b> In the block concerned there are dead and dying trees (refer to arborist reports) these trees are at risk of falling at any time.</p>		<p><b>Hazard Controls</b></p> <p><b>Eliminate or Substitute:</b> Consider eliminating the risk to people and property by removing. Currently waiting for consent for removal. Consent had been given for the removal of the trees, it is recommended that the risk of trees falling onto people is eliminated by removal as soon as possible.</p> <p><b>Engineer or Isolate:</b> Closure of park to members of the public as the risk cannot be controlled at this time. All entry subjected to approval. The reports talk about exclusion zones in areas outside of the park area, these areas should also be included as far as is reasonably practicable should elimination not be feasible.</p> <p><b>Administration:</b> Communicate the entry requirements to all concerned parties, this includes media statements. Flyers, Leaflets and or signage where applicable in respect of closing the park. Safe Systems of Work All persons entering onto the land for monitoring and or other work must have permission to do so. Approval must be granted by a person duly authorised to do so. Approval will be given on discretion of the authorised person subjected to satisfactorily submitting a safety plan/safe work method statement.</p> <p><b>Personal Protective and Safety Equipment:</b> PPE required as per the Safe System of Work/Safety Plan submitted by individual work risk assessments appropriate to task.</p> <p><b>Other Planned Treatments:</b> The site is closed for members of the public and the necessary communication had been undertaken. All and any persons who enters onto the property must seek permission from Community Facilities contact person Bruce Edwards. Entry subjected an approved Safe Work Method Statement.</p>

## Hazard Actions

Action ID	Action Title	Action Description	Date Due	Closed Date	Person Responsible
3470	All access to Western Springs Pine Block subjected to approval by the Arb Team Community Facilities	Please ensure that all workers, contractors & volunteers who undertake any work in this area seeks approval from the ARB team and or Project Manager when appointed. Any interested party, lobby group and or other stakeholders must be informed of this requirement. All entry to park subjected to approval from Auckland Council. This site must now be treated as a work site with hazards therefore a safety plan, Safe work Method Statement etc. Must be provided with a appropriate controls prior to entry.	01 Jul 20		Paul Amaral

## Hazard Events

No Data

# Hazard Reviews

Action ID	Action Title	Action Status Update	Date Due	Closed Date	Person Responsible
3469	Hazard Review: Falling Trees		01 Feb 20		Paul Amaral