

Project		Location		Date		Dwg No		TDD/637129/1200/03	
Spaces for People		Princes Street		04/08/2020		Rev			
Activity	Temporary footway and cycle space								
Prepared by	SfP Design Group		Sign			Date	04/08/2020		
Checked by	CM		Sign			Date	04/08/2020		

Review Process – RA to be reviewed if circumstances change or a maximum of 8 weeks from date of issue and then on 8 weekly cycle).

A record of this will be held on the central RA register.

Groups Likely to be Exposed to Risk													
Y/ N	Pedestrians	Y/ N	Cyclists	Y/ N	Emergency Services	Y/ N	PT Users	Y/ N	Residents	Y/ N	Businesses	Y/ N	Wheelchair Users
Y/ N	Car Drivers	Y/ N	Events Operators	Y/ N	Service Providers	Y/ N	Utility Companies						

Probability	Worst Potential Severity (WPS) of Impact
1: Highly Unlikely 2: Unlikely 3: Possible 4: Likely 5: Highly Likely	1: Nil or slight injury / illness, property damage or environmental issue. 2: Minor injury / illness, property damage or environmental issue. 3: Moderate injury or illness, property damage or environmental issue. 4: Major injury or illness, property damage or environmental issue. 5: Fatal or long term disabling injury or illness. Significant property damage or environmental issue.

		RISK				
LIKELIHOOD	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
		SEVERITY				

PT – Project Team O – Operative B – Both BB - derogation applied for.

Ref No: 637129/1200/03	Issue No: 1	Issue Date: 04/08/2020	Page:
Function Owner: CM	Document Owner: SfP	Next Review Date: 01/10/2020	

Hazardous Activity	Associated Risk	Severity	Likelihood	Risk Rating	Control Measures	Severity	Likelihood	Risk Rating
Vehicles entering pedestrian space	Collision	3	2	6	Bollards to reduce likelihood of vehicles entering ped/cycle space	3	1	3
Removal of Guardrail	Collision	3	1	3	Monitor and control as required	3	1	3
Bold down kerbs becoming trip hazard	Trip Hazard	2	2	4	Cat posts to be provided to highlight change in road layout	2	1	2
Emergency Services need access to cycle lane	Access	3	1	3	CAT posts can be easily removed or driven over if required	3	1	3
Wheelchair users being dropped off / picked up	Lack of access	2	1	2	Temporary ramp to be provided outside door of Balmoral	1	1	1

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Ref No: 637129/1200/03	Issue No: 1	Issue Date: 04/08/2020	Page:
Function Owner: CM	Document Owner: SfP	Next Review Date: 01/10/2020	