

# RISK ASSESSMENT RECORD

**Service Unit:**  
Transport and  
Engineering

**Assessor/s:** Richard Pearson

**Reference:** EATF T1WR

**Activity assessed:**  
Continuation of Darbys Lane ETRO and installation of new ETRO in Kingsbere Rd

<b>Date:</b>	23/6/21
<b>Review date:</b>	ongoing

Hazards identified	Who might be harmed and how	Existing control measures	Further action required		
			Action	By when	Person responsible
Operations team installing point closure in Kingsbere Rd (i.e. bollards and planters)	Motorists, cyclists and pedestrians	Chapter 8 NRSWA compliance	None	N/a	Neighbourhood Services Site Supervisor
Increased road casualties on traffic diversion routes	Vulnerable road users (pedestrians and cyclists), and all road users.	Diversion routes not inherently unsafe	Monitor impacts on road safety	Ongoing and during trial.	Road Safety Team Leader
Increased bus journey times on alternative routes.	Bus users, increased journey time. Bus operators, increased costs.	Current service operating parameter known.	Work with bus operators to monitor.	During trial.	Sustainable Transport Policy Manager