

## Designer Risk Assessment Form CP5

PROJECT: CITY CENTRE SECURITY – IMPACT ASSESSMENT No. ATTRO & TRO - IA6 DATE: 30<sup>th</sup> June 2021

ACTIVITY: ANTI-TERRORISM TRAFFIC REGULATION ORDER (ATTRO) WITH MITIGATIONS/ No TRO – IMPACT ON BUSINESSES/ DELIVERIES COMPLETED BY: S. Froggatt

Ref.	Sub-standard design ref and issue	Significant Hazard	Population impacted	Uncontrolled Impact Classification			Impact Control Measure	Action Needed	Residual Impact Calculation			Comments
				Likelihood	Severity	Rating			Likelihood	Severity	Rating	
ATTRO & TRO IA6	ATTRO's (10.00am to 6.00pm) & TRO (6.00pm to 10.00am) proposed for: York Street Cheap Street Upper Borough Walls Lower Borough Walls Hot Bath Street  Representations were made by the public in response to the public consultation to state that the ATTRO and TRO would have a negative impact on businesses/ deliveries within the restricted streets.	Impact on businesses/ deliveries within the restricted streets with regard to:  - no daytime access to the restricted streets with vehicles  - load and unload within the restricted streets  - to provide and receive deliveries  - practicalities concerning deliveries  - concern over reduced custom	Businesses/ deliverer's within the restricted streets.	4	4	<b>HIGH</b>	<u>Mitigation measures</u>  - Additional loading/ unloading bays to be provided in adjacent streets.  - Improvements to administration process for one off access requests.  - No TRO, so deliveries can be made outside of TRO hours.  - Daytime deliveries can be trolleyed/ carried  - Potential for use of "last mile"/ cargo bike deliveries	<u>Proposals</u>  Additional loading/ unloading bays to be provided in adjacent streets (2021/22): 2 no. at Westgate Buildings Additional loading at Terrace Walk 0800 – 1000 hours loading at southern (coach) bay at Terrace Walk.  No TRO 1800 to 1000 hours for all streets except York Street (No TRO 2200 – 1000 hours)  20 day Notice period for "one-off" access request permits to be reduced (2021/22).	2	2	<b>LOW</b>	Deliveries can be made from outside the restricted streets and carried/ trolleyed into the restricted streets during ATTRO hours.  Deliveries for large/ bulky items can be made by vehicle during ATTRO hours via the protocols system.  The 20 day Notice period could be reconsidered.

<u>Impact Classification</u>	Likelihood:-	Certain = 6	Severity:-	Major disturbance for many deliveries = 6		Impact Rating = Likelihood + Severity:-
		Very likely = 5		Major disturbance for few deliveries = 5		
		Likely = 4		Lost time for many deliveries = 4		8, 9, 10, 11, 12 = High
		Possible = 3		Lost time for few businesses = 3		5, 6, 7 = Significant
		Unlikely = 2		Minor inconvenience to deliveries = 2		2, 3, 4 = Low
		Very Unlikely = 1		No business/ delivery concerns = 1		

Designer / originator: SJF      Date 30/06/21      CDM – Comments: n/a