HCC Highways – Hannington PC 'High Risk' Register 2016 as at 25th March 2017

Hazard	Consequence/ comment	Groups at risk	Established Controls & Measures	Further Actions	Residual Risk (High, Med, Low)
Ice and Snow on the roads during inclement weather encountered by pedestrians and vehicle traffic	Hannington is very exposed and road approaches are steep. Ice and snow on the roads puts both traffic and pedestrians at risk of injury or death.	Primarily residents then vehicle traffic	 a) The parish council has identified the existing salt bins in the parish and surveys them annually for content and damage. Last reviewed 14th November 2016 by JH. We have a total of 11 salt bins of which two are broken to the extent that the salt is not useable. These have been reported as at 14th November '1. Bins and salt replaced. b) Highways are unhappy to install a Salt Bin at 1-4 Oakley Road on private land. Local residents have cleared a level area for the bin to be located. 	Reported: A339, Summer Down Lane - Track it ID 21257913 - bin ref no. 1089 – Replaced – Closed. Reported: Ibworth Road, Hook Lane from the A339 - Track it ID 21257915 - bin ref no. 1416 - Closed Bin ordered 7 th Dec 16 Track It id 21261488. Salt bin eventually sited opposite 1-4 Oakley Rd – Delivered – Closed.	High
			c) The council has not been able to identify a practical control for those road areas where footpaths for pedestrians do not exist. However, it will continue to log reported incidents where pedestrians have had a 'Near-Miss' with traffic or have had 'Accidents' that cause injury due to the adverse conditions.	Continue to discuss with HCC Highways to extend the road salting to the South end of the village at Oakley Rd. to primarily benefit pedestrians as footpaths do not exists on this highway.	
Floods	Hannington Parish is exposed and floods result in a number of locations in adverse weather conditions. Puts traffic at risk.	Vehicle traffic and pedestrians. Frequent floods impedes the Right of Way on FP7116	a) The council has identified the specific flood area of particular concern on Hannington Road and has frequently reported the issue. This flood is at location where the approaches have bends that have obscured sightlines. Therefore, this is considered to be a hazard to road users. Discussions with the HCC Highways over the last two years have not concluded to a resolution. Accident: Flood signs are present on Hannington Road. However, in mid-January '15 a BT Openreach vehicle collided head-on into the vehicle Mr Collin Rivers was driving towards Hannington. Both drivers suffered slight injuries. Although Mr River's vehicle has been written-off. The damp road surface at either side of the flooded area had frozen. Thus, being the	As at 14 th November BT Openreach have installed a new cable route to allow the drainage ditch to be dug out mechanically. BT confirmed cables have been rerouted on the 7 th December. North Oakley Farms have dug out the ditch in January 2017. — Closed. Continue to discuss with Highways the potential of installing a 'Soakaway' as a last resort in the event flooding still remains to be a problem. As per K	High

Hannington Parish Council 26th Sept 2017 Agenda Item 8.a Risk Register - Appendix C

Hazard	Consequence/ comment	Groups at risk	Established Controls & Measures	Further Actions	Residual Risk (High, Med, Low)
			 main contributing factor to the accident. b) Report any blocked roadway drains to the HCC Highways where these cause a localised flood. 	Thompson discussion 12 th Jan 2016. Reported 25/3/17 Drain blocked by mud on Hannington Road, in the flood area. Track-it ID 100212212 – Re-Opened Enquiry reference 21282128 - Closed Note: this drain had previously been cleared on 20 th February '17.	
Road verge washed away on Summer Down Lane	Excess floodwater drains via the damaged verge causing a 2.5 metre long x 0.5 ditch. Now starting to undercut the roadway.	Vehicle traffic	Regular visits to site to establish new extent of damage due to severe rains. Remind Highways of the status of the hazard to traffic. At night the ditch cannot be easily discerned by vehicles thus a high likelihood of hitting the ditch and rolling down into the field.	As at week commencing 14 th November '16 the verge had been filled in by highways. Closed	High
Rubble and scree washed down by the rains accumulates at the foot of the hill near the bridleway on Summer Down Lane	Creates a vehicle braking hazard. Injury to drivers.	Vehicle traffic	Regular visits to site to establish new extent of rubble piling up due to severe rains. Remind Highways of the status of the hazard to traffic.	As at week commencing 14 th November '16 the rubble had been cleared by highways. Closed	High
Severe potholes at the foot of the hill near the bridleway on Summer Down Lane	Potential damage to vehicles.	Vehicle traffic	Regular visits to site to establish extent of potholes due to severe rains and wear 'n' tear. Remind Highways of the status of the hazard to traffic.	As at 11th November '16 the severe potholes had been filled in by highways. Closed	High
Unsuitable for HGV Signage – incorrectly located on Meadham Lane	HGV vehicles get stuck at narrow bend on entry to village from the lane	Vehicle traffic	Report to Highways. Move HGV sign to Meadham Lane T- junction with the Kingsclere – Overton road.	As at March '17 HGV sign correctly relocated and sited. Closed	Medium.

Hannington Parish Council 26th Sept 2017 Agenda Item 8.a Risk Register - Appendix C