Old Hunstanton Parish Council

SAM2 Sign Management Policy and Risk Assessment

Implemented June 2022

Aim This document is intended to guide Old Hunstanton Parish Councillors / volunteers in their role as custodians and operators of the speed monitoring and data recording equipment (SAM2). It serves as an immediate speed awareness sign for motorists. Data is also collected and will be analysed and used to highlight and quantify excess speed, to inform the community and to add weight and justify any requests to the Police for speed limit safety enforcement activity.

Operation Battery charge life is usually sufficient for 4 weeks whilst new and will diminish to about 3 weeks as the battery nears the end of its life. If when analysing the data if it is apparent that a battery is discharged before 3 weeks, then it should be notified to Westcotec. If at any time the battery becomes excessively hot when charging it should be switched off and Westcotec notified. The expected life of the batteries is 4 years and replacement should be factored into the financial budget.

	Event	Consequence	Affected	Management controls	Assessment
1	Equipment siting could be in a	Equipment, vehicles or members of	Equipment and members of the Public	SAM2 only to be sited in locations identified and agreed with Norfolk County Councils	Medium Risk No further
	hazardous location	the public are endangered		Highways as per the Memorandum of Understanding	action needed
2	Collision with moving vehicles	People injured whilst installing/ removing the equipment	Volunteers handling the SAM2 and road users.	All volunteers to wear high visibility vest/ jackets when on the roadside. Signs only to be fixed or moved in daylight hours. All approved sites are within the 30 mph zones. All volunteers to exercise situational awareness.	High Risk No further action needed
3	Distracting moving vehicles	Risk of collision between vehicles or with pedestrians	Pedestrians and vehicle users	SAM2 only to be deployed in approved sites. When fitting signs volunteers are not to make hand signals or gestures to drivers of vehicles nor attempt to stop or direct traffic.	Medium Risk No further action needed

	Event	Consequence	Affected	Management controls	Assessment
4	Confrontation	Risk to	Volunteers	If confrontation occurs	Low Risk
	by the public	wellbeing and	and public	volunteers to stop activity, do	
		reputation		not engage in the confrontation	The Parish
				and if safety is at risk call 999.	Clerk must
				Consult with the clerk/chairman	be notified
				and report incident to the Police	of any
				via police website if deemed	incidents
				appropriate.	
5	Personal	Risk of	Volunteers	All volunteers to follow the	Medium
	injury whilst	personal		installation guidance and	Risk
	installing,	injury		manufacturer training issued by	
	operating or			the Parish Clerk in line with the	No further
	removing the			manufacturer's instructions.	action
	sign			Only those who have received a	needed
				copy of the risk assessment to	
				carry out sign installation.	
				All installation must be carried	
				out by persons over the age of	
				18 years.	
				Battery charging must be	
				carried out in accordance with	
				the manufacturer's instructions.	
				Basic manual handling	
				techniques should be used	
				when handling the sign (sound	
				footing and weight distribution,	
				not over-reaching and keeping	
				the sign close to the body rather	
				than using extended reach and	
				turn rather than twist the	
				body). Should difficulty be	
				experienced then stop and seek	
				assistance/advice.	
6	Data	GDPR breach	Road users	The data captured is	Low Risk
	Protection			anonymous, only number of	Nia Carl
				vehicles, speed and rate/time is	No further
				recorded for analysis.	action
<u> </u>					needed
7	Security of	Loss or	Parish Council	Secure padlock to be used with	Medium
	equipment	damage of		approved brackets.	Risk No
		the sign		SAM2 equipment to be insured.	further
					action
					needed