

Appendix 1.3 - Unauthorised Dropped Kerb Priority Scoring Sheet

The following Risk Matrix and scoring system has been developed to assist in prioritisation of formal enforcement action of unauthorised footway crossings.

Appropriate action to manage unauthorised crossings will be taken.

Enforcement of unauthorised footway crossings with scores 70 -160 will be prioritised.

	High	Score	Medium	Score	Low	Score
Construction meets with BCC standard Details	No	20 pts	Partially	10 pts	YES	0 pts
Materials starting to fail	Yes	20 pts	Some minor deterioration	10 pts	No	0 pts
Defects present which meet the current criteria for a safety repair.	Yes	20 pts	Showing sign of failure	10 pts	No	0 pts
Sufficient frontage	No	20 pts	Yes	0 pts	Yes	0 pts
Proximity to utility apparatus / street lighting	Yes	15 pts	Close to but not with in construction parameters	10 pts	No	0 pts
Proximity to trees	Yes	15 pts	Close to but not with in with NJUG guidelines	10 pts	No	0 pts
Planning Consent required	Yes	15 pts	No	0 pts	No	0 pts
Owner occupier previously applied for a crossing	Yes	20 pts	No	0 pts	No	0 pts
Location of crossing regards to sight line issues / on a junction	Yes	15 pts	No	0 pts	No	0 pts