Mid Devon District Council: Community Risk Register

Name of Risk	Likelihood	Impact	Total
Flooding in Knighstwood Estate (Cullompton)	5	5	10
Flooding at bottom of Colebrooke Road (Cullompton)	5	5	10
Loss of fossil fuels through the climate change agenda leading to over-reliance on 'green' electricity provided by vulnerable overhead cables. Small	5	5	10
communities are always last to be attended to because they simply don't have the clout of bigger communities.			
Cullompton infrastructure upgrades	5	5	10
Antisocial behaviour in Newcombes Meadow (Crediton)	5	4	9
Water racing down Swallow Way after heavy rain, and endangering traffic and pedestrians (Cullompton)	5	4	9
Flooding on station road Yeoford & Penstone	4	5	9
Large potholes around Yeoford recycling centre and poor roads from the cross to the main road to Copplestone	5	4	9
Stagecoach continued failure to supply bus services adequately	5	4	9
Flood, heavy snow, typhoon or another natural disaster	3	5	8
Overfull litter bins	4	4	8
High levels of traffic in Newton St Cyres and poor and inconsistent bus service	5	3	8
Heavy rainfall housing flood risk, Lapford Mill, Lapford Malt Scoop Cottage, Chawleigh New Inn (opposite Butts Close) – affecting individual homes	4	4	8
Retention of village halls - lack of funding and/or volunteers.	3	5	8
Increased traffic on narrow roads	5	3	8
School traffic and a child being hit.	3	5	8
Interruption of global supply chains eg by pandemic or war, with resultant food shortages and price rises	3	4	7
Compact snow creating deep road ice in prolonged freeze between Lapford, Orchard Way to upper Lapford.	2	5	7
Flooding River Yeo at Lapford	5	2	7
Network Rail demolishing the bridge into Bradninch from the Hele side/B3181. Will take months to complete and will result in a main artery route into Bradninch being closed	3	4	7
Flooding at Bampton village centre	3	4	7
Storm Winds, Many roads Clare & Shuttern Ward at risk of closure due to falling trees, power outages, roofs damaged, falling debris	3	4	7
Surface water flooding along the lower half of Pinnex Moor Road, from the junction with Cosway Road to Belmont Road	3	4	7
Potential for speeding in certain parts of the ward to result in serious injury/death in the very worst case scenario (Westexe)	4	3	7
Flooding on Silver Street	3	4	7
Lack of resident parking spaces – leading to accidents	4	3	7
Flooding in Kentisbeare, the houses next to the school and corner of Machine Lane and downstream at the ford	4	3	7
State of the roads. Pot holes and edges of roads crumbling. Sainthill was effectively cut off recently because of damage to the road.	4	3	7
Lack of schools, doctors, accessible dentists in/around Cullompton in relation to the amount of houses being built	3	3	6
Air Quality in Cullompton with volume of houses/cars and potential lack of green travel alternatives.	3	3	6
Localised Flooding – Silverton Leet, Land run off	2	4	6
Violent or aggressive behaviour – ensuring quick resolution	2	4	6
Community Isolation Main Road Access - Flood, Snow, Significant incident – Emergency Medical Treatment unavailable for extended period of time, access to essential support services.	2	4	6
Loss of electric power, gas explosion or another technogenic catastrophe	2	4	6

Vacant properties	3	3	6
Storm damage or snow resulting in road blocks in numerous places or difficult to remove, cutting off access to certain settlements	3	3	6
Walking on roads with no pavements, few street lights and, at times, very large vehicles.	3	3	6
Flooding Oakfordbridge area	3	3	6
Flooding at High School/Petroc and Kennedy Way industrial estate	3	3	6
Ability of the Ashdown Care Home to be able to evacuate if there was a fire due to the poor access for large vehicles	1	5	6
Flooding in low lying parts of the ward (Westexe) in particular near to the river	3	3	6
Increasing amounts of low level opportunistic crime/antisocial behaviour (Westexe)	4	2	6
Flooding at Bickleigh – impact dependent on occupation of The Trout – and road at Holcombe Rogus	4	1	5
Railway crush with multiple casualties	1	3	4
Snow, Many roads in Clare & Shuttern Ward at risk of closure	2	2	4

Likelihood

1 - Very Low

- Substantive, effective, tested and verifiable controls / mitigating actions in place
- Highly unlikely to occur

2 - Low

- Effective controls / mitigating actions in place
- Unlikely to occur

3 - Medium

- Some controls / mitigating actions in place, but in need of review / improvement
- Existing controls generally work but there have been occasions when they have failed and problems have arisen
- The Community has in the past experienced problems in this area but not in the last 12 months

4 - High

- Poor or ineffective controls / mitigating actions in place, or existing controls are generally ignored
- The Community has experienced problems in this area within the last 12 months

5 - Very High

- No controls / mitigating actions in place
- The Community is experiencing problems in this area or expects to within the next 12 months

Impact

1 – Very Low

• Localised minor injury or health impact to one person (no time off work required)

2 - Low

- Localised minor injury or health impact to one person (small time off work required eg less than 1 week)
- Small financial loss or service cost increase (less than £5,000)

3 - Medium

- Minor injury or health impact to multiple persons (small time off work required eg less than 1 week)
- Injury or health impact to one person (substantial time off work required eg more than 1 week)
- Financial loss or service cost increase (eg over £5,000)
- General loss of confidence and trust in the local community

4 - High

- Serious injury or health impact to one or more people
- Loss of contract, resource, data or equipment resulting in long-term inability for community to maintain services or short-term inability to maintain several services
- Localised damage to property / premises
- Localised environmental impact

5 - Very High

- Serious injury or health impact to several or death of a person
- Loss of contract, resource, data or equipment resulting in long-term inability to maintain several services
- Serious damage / destruction of property / premises
- Serious environmental impact
- Serious financial loss or service cost increase (eg over £100,000)