

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 communities are always last to be attended to because they simply don't have the clout of bigger communities.	5	5	10
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	Impact
<p>1 - Very Low</p> <ul style="list-style-type: none"> Substantive, effective, tested and verifiable controls / mitigating actions in place Highly unlikely to occur <p>2 - Low</p> <ul style="list-style-type: none"> Effective controls / mitigating actions in place Unlikely to occur <p>3 - Medium</p> <ul style="list-style-type: none"> 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 <p>4 - High</p> <ul style="list-style-type: none"> 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 <p>5 - Very High</p> <ul style="list-style-type: none"> No controls / mitigating actions in place The Community is experiencing problems in this area or expects to within the next 12 months 	<p>1 – Very Low</p> <ul style="list-style-type: none"> Localised minor injury or health impact to one person (no time off work required) <p>2 - Low</p> <ul style="list-style-type: none"> 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) <p>3 - Medium</p> <ul style="list-style-type: none"> 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 <p>4 - High</p> <ul style="list-style-type: none"> 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 <p>5 - Very High</p> <ul style="list-style-type: none"> 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)