

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
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
Flooding of Willow Walk, Station Road Fordton and new Peddlars Pool homes development	5	5	10
New developments at Willow Walk and Peddlars Pool combined with an extreme weather event overloading Lords Meadow sewage works resulting in sewage being vented into the River Creedy	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
Failure to supply bus services adequately	5	4	9
Hen Street, Cullompton Hill and Parsonage Street Bradninch, run-off and surface water flooding	5	4	9
Flooding of road between Lowman Green and St Peter's Church, National Grid Ref 301404,115317	5	4	9
Overfull litter bins in Crediton	4	4	8
high levels of traffic in Newton St Cyres and poor and inconsistent bus service	5	3	8
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 within Towns/Villages	5	3	8
School traffic and a child being hit. (Kentisbeare)	3	5	8
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, Thorverton	3	4	7
Lack of resident parking spaces – leading to accidents across Mid Devon	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
Flooding in Copplestone, where it joins the main road through the village	4	3	7
Peddlars Pool development, creating traffic congestion, particularly at bottom of Jockey Hill and junction of Mill Street with Exeter 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, due to Land run off	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. Specifically the Tiverton to Exeter, A396	2	4	6
Vacant properties in Crediton	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 within villages	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
Snow, Many roads in Clare & Shuttern Ward at risk of closure	2	2	4
There is a risk of flooding in Crediton A377	TBC	TBC	TBC
There are safety and air quality concerns related to the A377	TBC	TBC	TBC

Likelihood	Impact
1 - Very Low <ul style="list-style-type: none"> Substantive, effective, tested and verifiable controls / mitigating actions in place Highly unlikely to occur 	1 – Very Low <ul style="list-style-type: none"> Localised minor injury or health impact to one person (no time off work required)
2 - Low <ul style="list-style-type: none"> Effective controls / mitigating actions in place Unlikely to occur 	2 - Low <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)
3 - Medium <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 	3 - Medium <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
4 - High <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 	4 - High <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
5 - Very High <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 	5 - Very High <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)