

# Thrybergh Reserv : Default Risk Assessment Sheet

Register Issue: 1 (Issued: 01-11-05)

Report Reference: 82/2568

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Date: 23 March 2006

## Phase 1 - Identification

Risk Number	001/01	Risk Title	Thrybergh Reservoir				Risk Owner	Phil Rogers	Manager	Ivan Machin
Description	Risk of catastrophic failure of dam wall due to burst/leak occurring from the high pressure water main.					Risk Group		Risk Type		
						Start Date	01-09-05	End Date		
						Consequence				

## Phase 2 - Current Qualitative

Current Control Measures		Previous risk assessment. Exploratory work costing £25k. Further remedial work identified. Draw Down Plan for reservoir in place.													
Prob Current	H	Cost	H	Service Delivery	H	Reputation	H	Legal - Regulatory	H	Safety	H	Category	1	Score	80

## Phase 3 - Risk Management - 1 Actions Total

	Description	Cost	Action Manager	Action By Date	Completion Date	Secondary Risk
Reduction 1	Move high pressure water main away from the dam wall		Phil Rogers	01-06-06		

## Phase 4 - Post Risk Management Qualitative

Prob Post	Nil	Cost	Nil	Service Delivery	Nil	Reputation	Nil	Legal - Regulatory	Nil	Safety		Category	6	Score	0
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## Phase 5 - Fallback Plan

	Description	Likely Cost	Action Manager
Fallback Plan		0	

**Comments**