## **Thrybergh Reserv : Default Risk Assessment Sheet**

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

Report Reference: 82/2568 Username: andrew shaw Date: 23 March 2006

<u> Phase 1 - </u>	Identific	ation	_												
Risk Number	001/01	Risk Title	Thrybergh Reservoir					Risl	k Owner	Phil Rogers		Mana	lanager Ivan Machin		n
	Risk of catas	trophic failure o	dam wall due to bur	st/leak od	ccurring from the	high pre	ssure water main	Ris	k Group			Risk T	уре		
Description															
	Breach of statutory duty, loss of life and property, and interruption to transport and communication networks Serious reputational impact.								art Date 01-09-05 E		End D	ate			
Consequence	Breach of sta Serious repu	itutory duty, loss tational impact.	s of life and property,	and inter	ruption to transp	ort and c	communication ne	works. L	Damage to ga	s and el	ectricity supplies.	Environm	iental and econ	iomic impa	ct. Prosecu
		Qualitativ													
	t Control Mea	Dro	vious risk assessmer	nt. Explora	atory work costir	ng £25k.	Further remedial v	vork iden	tified. Draw [	Down Pla	an for reservoir in	place.			
Prob Current	Н	Cost	H Service Delivery	Н	Reputation	Н	Legal - Regulatory	Н	Safety	Н	Category	1	Score	80	
Phase 3 -	Risk Ma	nagement	- 1 Actions T	otal								_			
	Description							Cost	Action Mar	Action Manager Action E		Con	Completion Date		ary Risk
Reduction 1	Move high pressure water main away from the dam wall								Phil Rog	ers	01-06-06				
Phase 4 -	· Post Ris	sk Manage	ment Qualita	tive											
Prob Post	Nil		Nil Service Delivery	Nil	Reputation	Nil	Legal - Regulatory	Nil	Safety		Category	6	Score	0	
Phase 5 -	Fallback	( Plan													
	Description												Likely Cost	Action Manager	
Fallback Plan													0		
Comments															