

Project: Wrea Green

RISK							CURRENT CONTROL MEASURES					ADDITIONAL CONTROLS			
Risk No.	Date Raised	Last Updated	Risk Likelihood 1-5	Risk Severity 1-5	Risk Rating Likelihood x Severity	Risk Description	Risk Owner	Control Measures	Owner	Residual Risk			Additional Control Measure	Owner	Target Date
										Risk Likelihood 1-5	Risk Severity 1-5	Risk Rating Likelihood x Severity			
1	07.06.2024	-	3	2	6	Ground investigation for the site has not been provided, therefore there is outstanding risk of in-situ soil being inappropriate for proposed works.	Client / Contractor	Similar drainage system has already been constructed on site, indicating proposed works should be appropriate for existing in-situ soil conditions. Additionally, proposed that contractor to undertake trial pits and inform designer of existing ground conditions to allow for design verification.		1	2	2			
2	07.06.2024	-	3	1	3	Proposed design has <u>not</u> been reviewed and approved by LLFA. Outstanding risk of land drainage consents being required.	Client / Contractor	A land drainage application will be submitted to the LLFA to gain their comments/approval.		1	2	2			
3	07.06.2024	-	3	1	3	Root protection zones are unknown as of 7 th June 2024. Roots identified on site may require the proposed design to be changed.	Client / Contractor	Proposed culverts have been located away from root areas identified on topographic data based on the tree canopy. Culverts can be further rerouted if required without significant impact on proposed works.		1	1	1			
4	07.06.2024	-	3	2	6	Permissions not granted for proposed works in field <u>and</u> road. Lack of permissions may not allow work to proceed.	Client / Contractor	Landowner of fields is already aware of proposed works. Currently the owner of the private road is unknown. Both shall be sought for full permissions prior to commencement of work.		3	2	6			
5	07.06.2024	-	2	1	2	Proposed headwalls are subject to contractor approval. Alternative design may be required.	Client / Contractor	Alternative designs can be proposed without significant impact to proposed works.		2	1	2			
6	07.06.2024	-	3	3	9	Sleeper-built weir wall with orifice is subject to structural design. Changes may be required to accommodate for structural design.	Designer/ Client / Contractor	Alternative designs can be proposed without significant impact to proposed works.		2	1	2			