

6. Environmental													
<p>2. Flooding</p> <p>a) Risks & threats:</p> <ul style="list-style-type: none"> • River Exe overtopping the flood defences • Climate change assessments suggest likelihood of more events in future <p>Consequences:</p> <ul style="list-style-type: none"> • risk of drowning • damage to property • displacement of large numbers of people • health risks 	4	3	12	<ul style="list-style-type: none"> • Major Incident Plan prepared in conjunction with Environment Agency, Devon CC & other district councils • Revised response team • Flood training provided • Emergency response measures in place • Environment Agency has raised height of flood barriers in Exwick & detailed flood modelling of River Exe & its tributaries • DEFRA funding to carry out flood alleviation work at Pinhoe • Considered in climate change risk plans 	4	2	8	M	<ul style="list-style-type: none"> • Identify utilities that are vulnerable to flooding • Review Council policies in line with the Pitt Report • SFRA in place • The EA have commissioned consultants to review Exeter's flood defences and will table a short list of options in 2011. EA hope to start construction in 2014 and will look to the government for funding & stakeholders for contributions 	<ul style="list-style-type: none"> • Ongoing 	Engineering & Construction Manager	7b	↑
<p>4. Topsham lock</p> <p>a) Risks & threats:</p> <ul style="list-style-type: none"> • The leak from the canal under the lock pit into the river could affect the canal bank/towpath • The lock structure could drain the lower length of the canal <p>Consequences:</p> <ul style="list-style-type: none"> • A total collapse would cause a rush of water, damage & render canal un-navigable incurring costs & loss of income <p>b) Benefits & opportunities:</p> <ul style="list-style-type: none"> • A working lock would attract visitors 	4	3	12	<ul style="list-style-type: none"> • In the mid 1970s the lock was sheet piled off from the canal, this greatly reduced the flow but not completely • Further work has temporarily stopped the leak • AIM bid to fund full investigation & repair submitted for work to begin in 2011/12 	3	2	6	M	<ul style="list-style-type: none"> • Carry out a site investigation to understand the ground conditions & causes of the leak to allow a repair to be designed • Design & implement a scheme to stop the leak • Consider bringing the lock back into use 	<ul style="list-style-type: none"> • 2010/11 or 2011/12 • 2011/12 or 2012/13 • Ongoing 	Head of Operational Services & Transport		New

10. Partnership/contractual

<p>1. Connaught in administration a) Risks & threats:</p> <ul style="list-style-type: none"> • Loss of kitchen & bathroom contractor causes risk to programme. <p>Consequences:</p> <ul style="list-style-type: none"> • Reputational risk • Additional costs of retendering & risk of higher tender costs • Risk of challenge from other contractors 	4	4	16	<ul style="list-style-type: none"> • Negotiation with administrator to mitigate impact & complete existing kitchens & bathrooms already started, contacted all affected tenants • Negotiations with contractor selected by administrator to take on contractual commitments on novating contract, unable to pursue as contract had not been formally executed. • Decision taken to retender the programme • Short term arrangement to be negotiated to deal with kitchens & bathrooms that cannot be left until new contract is in place 	4	4	16	H	<ul style="list-style-type: none"> • Retender contract in accordance with EU regulations. • Negotiate short term arrangement to deal with kitchens & bathrooms that cannot be left until new contract is in place. 	<ul style="list-style-type: none"> • 2010/11 	Head of Contracts & Direct Services	3a	New
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