

RISK REGISTER - A228 Stoke Crossing

D= Avoid, A = Accept, R = Reduce, T = Transfer

No.	Item	Details	Initial Probability VH/H/M/L	Initial Consequence VH/H/M/L	DART Classification	Method of Control	Residual Probability VH/H/M/L	Residual Consequence VH/H/M/L
1	Funding	Failure to obtain contributions would detrimentally affect project viability	M	VH	R	Negotiations with National Grid Property are in progress. A formal agreement will depend on NR submitting an acceptable planning application. Planning consent granted and S106 in place.	0	Discharged
2	Environmental Problems	Problems in gaining approval of Natural England or onerous pre-commencement planning conditions	H	H	R	Early consultation has involved Natural England, RSPB and EA. Environmental impact has been anticipated at outline design stage. All parties are being kept fully briefed on the issues and there is an ongoing dialogue.	L	VH
3	HCA Funding	Construction would be in 2010/11 and HCA has not guaranteed funding for year 3	H	VH	R	Continue dialogue with HCA to explain progress. HCA have been fully involved in the negotiations with National Grid. Funding is currently agreed, is signed off and as of 8 June 2010 is in place.	M	VH
4	Ground Conditions	Poor ground conditions lead to increased costs	H	L	T	It is known from the location that the ground conditions will be very poor and this has been factored into the estimates. Detailed site investigation completed.	0	Discharged
5	Network Rail Agreement	Delay in obtaining NR permission to build over the railway could delay the project	L	H	D	NR are fully supportive of the project and are willing to make a small financial contribution. NR will be involved in design development. Design details submitted in accordance with NR requirements.	L	L
6	Planning Permission	Failure to obtain planning permission would prevent project progress	L	H	R	There is local support for the principle of the scheme, objections are most likely to be on environmental grounds which is why stakeholders have been involved at project inception.	L	VH
7	Tender Values	Tender values exceeding the approved budget would impose a high risk on the Council	L	H	D	Prospective tenderers will be involved at an early stage to give a view as to the robustness of estimates. Tenders now received.	0	Discharged
8	Timing	Slight delays in delivery may affect seasonal work so delaying the project by a substantial period	L	H	D	The project planning takes account of seasonal works and separate early contracts will be let for site clearance etc. The tendered scheme takes account of seasonal work.	0	Discharged
9	Land	Delay or failure to acquire the necessary land would delay the project or prevent it being carried out	L	H	D	CPO powers will be sought if there is a resistance to negotiation. Negotiations are well advanced, the primary remaining risk is completion.	M	VH