

RISK ASSESSMENT

RISK ASSESSMENT FOR:	Flood Risk Assessment by Cemetery Lodge	 EAST GRINSTEAD TOWN COUNCIL
Legislation		
Assessment by:	Ellie Lester	Date Assessed:
		Date of Next Review:

No.	Hazard / Risk	Who and What is the Risk	Control Measures in Place	Assessment of Likelihood	Assessment of Impact	Grade (combined likelihood and impact)	Additional Control Measures
1	Surface Water Flooding	Grass area becoming waterlogged, limiting access and damaging vegetation	Regular grass maintenance and hedge trimming	2	2	4	Conduct soil aeration and maintain grass drainage
2	Poor Drainage due to Soil Type	Localized flooding, potential soil erosion	Existing natural drainage via grass and soil	3	2	6	Test soil permeability and consider improving soil composition
3	Heavy Rainfall Events	Temporary pooling of water, slippery surfaces	General site maintenance, regular inspection	3	3	9	Install additional surface drains or French drains
4	Obstructed Drainage (Hedge)	Blocked water flow, increased surface water pooling	Regular hedge trimming	2	3	6	Monitor and clear any debris build-up during wet seasons
5	Overflow from Nearby Sewers	Contaminated water affecting the grass area	Limited exposure due to distance, monitoring of CSO data	1	3	3	Regularly check for any sewage discharge alerts in the area
6	Groundwater Flooding	Saturation of soil, potential damage to plant roots	No specific measures (very low risk)	1	2	2	Monitor for any signs of groundwater rise after prolonged rains

KEY (Likelihood x Impact)	
GRADE	RECOMMENDED ACTIONS FOR GRADES OF RISK
GREEN (1-4)	To be monitored - no action is required unless grading increases over time.
AMBER (5-8)	Keep under review to assess what (if any) mitigation actions are possible to reduce the likelihood and seriousness of the risk identified. Assessment of costing to be completed for possible action (if funds permit).
RED (9-16)	Priority review needed to reduce the likelihood and implement subsequent appropriate actions / contingency plans as a priority.

RISK ASSESSMENT				
	Likelihood			
Impact	LOW (1)	MEDIUM (2)	HIGH (3)	VERY HIGH (4)
(1) MINIMAL Minor disruption to service delivery / no injury / adverse public reaction / low financial cost	GREEN 1	GREEN 2	GREEN 3	GREEN 4
(2) NOTICEABLE Some disruption to service delivery / minor injury / reduced public confidence / unplanned financial cost	GREEN 2	GREEN 4	AMBER 6	AMBER 8
(3) MAJOR Significant disruption to service delivery / serious injury / serious public criticism / large financial cost	GREEN 3	AMBER 6	RED 9	RED 12
(4) DISASTER Significant failure in service delivery / fatality / total loss of public confidence / major financial crisis	GREEN 4	AMBER 8	RED 12	RED 16