

Stormwater Risks from the Asset Management Plan (2024)

Location	Risk	Risk types	Gross risk			Management	Net risk		
			Consequence	Likelihood	Risk		Consequence	Likelihood	Risk
District wide	Damage to road from mains failures	<ul style="list-style-type: none">ComplianceOperationalFinancialReputation	2	5	M	<ul style="list-style-type: none">Proactive condition assessmentPrioritisation of renewals for assets in roads	2	4	M
District wide	Failure of mains on private property	<ul style="list-style-type: none">ComplianceOperationalEnvironmentalFinancialHealth & safetyReputation	4	2	M	<ul style="list-style-type: none">Proactive asset condition assessment and renewalsRelocation of stormwater assets off of private property where practicableEnforce building and bylaw controls	4	1	G
District wide	Systems cannot cope with increased runoff from developments	<ul style="list-style-type: none">ComplianceOperationalFinancialReputation	4	2	M	<ul style="list-style-type: none">Plan for development and growthManage demand	2	2	G

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District wide	Inability to meet response time targets	<ul style="list-style-type: none"> Compliance Operational Reputation 	1	4	G	<ul style="list-style-type: none"> Ensure adequate staff levels and abilities Manage staff by anticipating and managing after hours events 	1	3	L
Feilding	Mains failure under railway line	<ul style="list-style-type: none"> Compliance Operational Financial 	4	2	M	<ul style="list-style-type: none"> Use directional drilling Relocate assets away from railway line where practicable 	2	1	L
Sanson	Failure of mains under SH1	<ul style="list-style-type: none"> Compliance Operational Financial Health & safety Reputation 	4	2	M	<ul style="list-style-type: none"> Undertake proactive asset condition assessments and renewals Relocate assets off highway where practicable Work with NZTA to minimise risk of breakage 	4	1	G