

SUR City Bridges - detailed report

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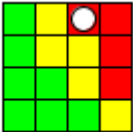
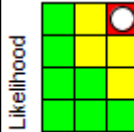



Rows are sorted by Risk Score

| Risk no, title, creation date, owner | Risk Description (Cause, Event, Impact) | Current Risk Rating & Score | | Risk Update and date of update | Target Risk Rating & Score | | Target Date | Current Risk score change indicator |
|--|--|-----------------------------|----|--|----------------------------|----|-------------|-------------------------------------|
| SUR CB 003 City Bridges: - Substantial vessel strikes 01-Nov-2018 Paul Wilkinson | <p>Cause: Substantial Vessel strike</p> <p>Event: Structural damage to bridge</p> <p>Impact: Instability in bridge structure leading to possible collapse. Death / injury, disruption of traffic, reputational damage, additional costs to repair / replace</p> | Likelihood Impact | 16 | <p>City Bridge Trust and Bridge House Estates are undertaking a governance review through an officer Task and Finish Group. The aspect of where risk ownership sits will be considered by this group in 2019.</p> <p>In the interim further discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow.</p> <p>01 Mar 2019</p> | Likelihood Impact | 16 | 31-Mar-2020 | Constant |

| Action no | Action description | Latest Note | Action owner | Latest Note Date | Due Date |
|-------------|---------------------|---|--------------|------------------|----------|
| SUR CB 003a | Navigation controls | Navigation is controlled by the Port of London Authority and navigation lights fixed to | Nicholas | 01-Mar- | 31-Mar- |

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|-------------|----------|---|-------------|-------------|-------------|
| | | paperwork and are awaiting clearance to do so – will be assessed once received.. Temporary mitigation by the Metropolitan Police remains in place, but this is not full Hostile Vehicle Mitigation. | Peter Young | | |
| SUR CB 006b | Policing | The Bridge House Estate pay additional precept to the City of London Police to provide policing to the bridges. | | 01-Mar-2019 | 31-Mar-2020 |

| Risk no, title, creation date, owner | Risk Description (Cause, Event, Impact) | Current Risk Rating & Score | | Risk Update and date of update | Target Risk Rating & Score | | Target Date | Current Risk score change indicator |
|---|---|--|----|---|---|----|-------------|---|
| SUR CB 007 City Bridges: - Tunnelling for the Thames Tideway Tunnel 01-Nov-2018 Paul Wilkinson | <p>Cause: Tunnelling for the Thames Tideway Tunnel effects bridge structures</p> <p>Event: Bridge/s become inoperable or have reduced operability</p> <p>Impact: Closure, reputational damage, disruption to traffic, additional costs to repair / replace</p> |  Likelihood Impact | 16 | <p>The tunnelling is expected to conclude in 2019, although currently the tunnelling is slightly behind schedule. It is expected that this risk, should it not materialise, will diminish significantly from this time. Works are on-going presently (March 2019) near Blackfriars Bridge.</p> <p>A specialist engineering firm (AECOM) is in place to advise the City of London Corporation on any impacts. Lead engineer is acting independently of any other contracts.</p> <p>City Bridge Trust and Bridge House Estates are undertaking a governance review through an officer Task and Finish Group. The aspect of where risk ownership sits will be considered by this group in 2019.</p> <p>In the interim further discussions have taken place to put in place a Service Agreement between DBE and CSD to better manage responsibilities and information flow.</p> <p>01 Mar 2019</p> |  Likelihood Impact | 16 | 31-Mar-2021 |  Constant |

| Action no | Action description | Latest Note | Action owner | Latest Note Date | Due Date |
|-------------|--------------------|---|----------------------------|------------------|-------------|
| SUR CB 007d | Tideway Tunnelling | The City's Engineer, Paul Monaghan is working with the Comptroller and City Solicitor through the Development Consent Order and negotiated protection for the river crossings and, in the case of Tower Bridge, reduced face loss. He and the engineering team are working with the planning lead, Ted Rayment, to ensure that these requirements are being met. Regular weekly, monthly and quarterly meetings take place with the respective parts of TTT. For support they have the existing commission with an external engineering consultant appointed for the inspection of river crossings. | Nicholas Gill, Peter Young | 01-Mar-2019 | 31-Mar-2021 |
| SUR CB 007e | Monitoring & Works | Monitoring is on-going on the bridge sites to ensure that risks are managed. Monitoring at Tower Bridge has been in place for circa three years. Millennium Bridge has had its tensioning adjusted to account for any movement. | Nicholas Gill, Peter Young | 01-Mar-2019 | 31-Mar-2021 |