

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Investment cost increase	Investment estimated at £2.3m	Threat	No detail design of buildings or other site requirements	Potential increase could make the operation unaffordable and exceed payback assessment.	8-11-16	TS	4	2	4	2	4	2	Desk top study undertaken by WYG & PBA	Re-assess when detail design complete.	June 2017	G	20	TS
Planning Application refused.	Site requires change of use and buiding approval	Threat	Environmental issues not addressed.	Application refused causing delay or termination of project. Unrealised savings to Budget	8-11-16	TS	4	3	4	3	4	1	Pre application discussions with planners to be held.	Appoint specialist consultants	Feb 2017	G	10	TS
Environment Permit	A waste transfer station requires a permit issued by the Environment Agency	Threat	Any operation for household, commercial and industrial waste requires a permit.	If not obtained project not permitted	8-11-16	GC	4	2	4	2	3	2	Pre application discussions with Environment Agency to be held.	Request permit for Standard Rules (SRP). Initila indications that site is suitable. Appoint specialist consultants.	feb 2017	G	15	GC

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