

Horsham District Local Plan Examination

Response to Action Point 11 Appendix 1

Matter 1, Issue 2 - Legal and Procedural Requirements - Whether the Council has complied with other relevant procedural and legal requirements?

Matter 3, Issue 2 - Climate Change and Water - Whether the approach to water neutrality and flooding is justified, effective, consistent with national policy and positively prepared?

HDC35a

December 2024

Sussex North Offsetting Water Scheme (SNOWS) Risk Register

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Risk ID	Date Added	Added by (name)	Risk Category	Risk Name	Risk Description	Probability (1-10)	Impact (1-10)	Total Risk Score	Probability & Impact Description	Cost Impact, in £s (if known)	in days (if known)	Risk Response/s	Risk Owner	(after mitigation)	(after mitigation)	(after mitigation)	Current Status	Date Updated	Comments
001	02/02/2023		Development Management	Cost impact on delivery	Costs may impact on delivery of some uses. For instance, small scale rural affordable housing schemes, small commercial from certire development, self-funded school projects and	5		5 10	The probability is considered lower for some LPAs, e.g., HDC. All LPAs have carried out visability testing and found the costs to be acceptable, but there may still be challenges from some applicants. The impact of this could be to prevent certain types of development coming forward due to visability issuess.			- Local planning authorities have viability tested costs for different typologies and have proven to be viable Proposed costs will be reviewed by the project team once set, which will enable the project team to fall any viability concerns Shode such susses be fallaged, the project can consider additional steps that could be taken to mitigate his risk, which could include fall applied constrainations with evolvapors to understand of their concerns.	Policy Group	3		5 8	Open	02/01/2024	If the credit values are close to the figure used for the Part C report (£2,000 for building to and offsetting 85 litres) then there will be no concerns. Any significant differences may require retesting viability, Intial cost estimates (Dec 2023) put the cost of offsetting at just ower £2,000 (which excludes the cost of building to 85 litres).
002	02/02/2023		Coats / Funding	Forward funding	Because the cost of effecting measures will be calculated based on Seathern Water WRMF (en- flamencal) contributions, there is a fortfall in early years of the scheme operation (und +2025) und ISW can begin making these WRMF contributions. Additional funding will be required to over the shortfall, but it is currently not clear how by whom these funds will be provided.	8	10	D 16	There is a high probability of this risk emerging, as there is currently no capacity funding from central government, unlike for nutrient neutrality. The project will need to see inclining through other mems. but this is not parentied to be provided. Local authorities do not necessarily have mapped of the last of funding is critical. Invitidus stifficient funding, the scheme will not be able to prouse offsetting services. The shared prouvement services be confirmed that budge will need to be in place for any (offsetting supplement contexts that eventred with a real restrict of the supplement contexts that eventred with a real restrict of the supplement contexts that eventred with the supplement contexts that eventred with the supplement contexts are extended with the supplement contexts.	t.		The Project Manager will produce a Costs & Funding Plan to set out the strategy for securing funding for the scheme. This will enable the project to have a clearer idea of the forward funding requirement, the project to have a clearer idea of the forward funding requirement, unding, but we did not meet the digibility criteria. Further rounts of funding will be open to local authorities. We have written to Defra & MHCLG institutes to request funding and/or a loan facility. We continue to chase responses with Defra & MHCLG. We ment will refer the project of the project o	Clark Gordon	7	10) 17	Open	30/08/2024	
003	02/02/2023		Costs / Funding	Loss of authority funds	There is a risk for authorities in paying up front for offsetting but not collecting all of it back. For instance, if developes use their own offsetting initiatives, a national found not to be encosary, were over extremely sufficient not to be encosary, were	6		7 13	The probability score assumes that the local authorities have provided (toward) funding for the scheme. There is have provided (toward) funding for the scheme. There is developers will come up with their own solutions and will consider the scheme for the scheme			- The Costs & Funding Plan being developed will set out external funding sources that can be applied for, which could negate the need for focal report of the project has published a Comma & Engagement Plan and the development in clarity has been desirable as a key stateholder. Proactive orgagement is now commencing with developers and applicants. - The schema will engage with large all apmontates (as well as organizations that the contractions of the will be contracted on the contractions out the contractions of the will be contracted or contracted regular dialogue with SV will be essential throughout the programme as part of the WSVBP amend review.	Clark Gordon	4		7 11	Ореп	16/02/2024	
004	02/02/2023		Costs / Funding	Inaccurate valuation of developer contributions	The value that developers pay into the scheme for water credits may be overvoled leading to occess funds within the scheme at termination, or conversely they may be undevalued, leading to aboritatil in funds that would need to be covered through other means. The value need to be covered through other means, The value need to be covered through other means. The value need to be covered through other means, The value need to be covered through other means. The value need to be about of the value of value of the value of t	7		6 13	Without forecasts based on up to date information, there is a relatively high probability has the costs for developers to access the scheme will be inscurate. The impact of this would be particularly high if the costs to developers are underweduce (i.e. leading to a shortfally-see mit KIOs, but the impact could also be night if there is not the cost of			- the Costs & Funding Plan being developed will assess the developer contributions required for the scheme to operate velocul financial loss (or agrinicant gain, unless otherwise agreed). A contingency figure will be included. The C&F Plan will set out review dates to ensure that income is covering costs. - The C&F Plan will set out review dates to ensure that income is covering costs. - Regular monitoring and cost revisions (e.g. should product or labour costs increase) should mitigate against the issue. - We are seeding legal addice about the ability of the scheme to operate with view are seeding legal addice about the ability of the scheme to operate with extensions (e.g. should product or labour costs increase) as legal addice about the ability of the scheme to operate with view are seeding addice about the ability of the scheme to operate with extensions (e.g. should product the scheme to operate with extensions) and the scheme to operate with extensions (e.g. should product the scheme to operate with extensions) and the scheme to operate with extensions (e.g. should product or should produce the scheme to operate with extensions) and the scheme to operate with extensions (e.g. should product or should produce the scheme to operate with extensions).	Clark Gordon	3		3 9	Open	30/08/2024	
005	02/02/2023		Offsotling Measures	Offsetting measures not installed questly orough	If the offsetting provider's are not able to deliver the measures as quickly as forceast (for example if they go bankrupt or there are supply issues), bits may impact on the pace of housing and infrastructure (e.g., waste management facilities) delivery or a face to coupsillon).	4	9	9 18	The probability is nativisely loss because we already incre- elisation from the Creatily instead that about the passe of delivery being sufficient, but there is still a risk of, for example, barricusty. The impact would be substantial potentially apopping developments from being approved and/or occupated.			- The project will be developing a Procurement Plan, which will include datalial about how to mitigate this risk. - The bird for the procurement of offset measures provides will need to include speciation of the supplies about their capacity to defer at possible to the procurement of the supplies about their capacity to defer at possible special procurement of the supplies about their capacity to defer an advantage of supplies for supplies for favor present and what could be done to mitigate this (e.g., consideration of the financial health of the supplier) For the property of the supplies to mitigate supplies to the displacement of the supplies of the supplies of the supplies to the supplies of the supplie	Clark Gerdon	2		4 6	Open	13/07/2023	
006	02/02/2023		Development Management	Disagreement or challenge on development prioritisation	Authorities may disagree on the priority order of developments to stilling the scheme, or there may be challenge from an applicant about their place in the (squest).	10		3 10	Without an 'access protocol', developments would have access to the accesser as they are movieved. There would access to the accesser as they are movieved. There would access to the accesser as the accesser and ac			- The project will develop a "to-here access protect," greed with all of the Links, where will see both and the development of the control of	Glark Gordon	7		3 13	Open	30/08/2024	

CDC, HDC and MSDC plans have all been submitted for examination, with hearings spanning the rest of the year 4 and into early 2025 (for HDC at least). As of August 2024, CBC are awaiting their final inspectors report. They are scheduled to adopt the plan in October Date Current mpact (after Living for the districtions which the 2009, all host packed with the authority of the distriction of the order of the order of the order of the order of the distriction of the order order of the order order of the order order of the order order or order order The Ref Counter Access to Statement of Counter Occasion Counter the Statement Access to Statement of Counter Occasion Counter the Statement of Statement of Statement of Statement of Statement Occasion and Counter on DNA as a consequency of regionary access the Ref. AT Statement Action Counter of Statement Action Counter Market,

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The impact of this field could be the softene would not be obstanting one developments in the with Natural Polyan continuents, or the properties with religious measures intestillor could be found to continue the The miscust of mercentroinal countries. The measures continued the could be the obstantial or commercial thoughts, which is more lambdy, when a hower impact - salt will be reflected in SONOVE opportunities. Without auffeient communication between the project monthly and programmer and programmer produced. Days. The monthly control of the programmer and programmer and memory of programmer and programmer and efficiently depending on the EVA which in turn could lead to complete and only puriod in review of the EVA approach, with the secondated of the EVA approach, with the secondated of the EVA approach, with the secondated out of these EVA or and the secondated out of the EVA approach, with the secondated out of these EVA approach, with the secondated out of these EVA and the secondated out of the EVA approach, with the secondated out of the EVA approach, with the secondated out of the EVA approach, and the EVA approach approach and the EVA approach approa There is a medium probability of this tiek occurring— evidence from the Cranley Fromes that leagues that take-up is very light from residents because of the direct than the control to the control to the from the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the control to the control to the con-trol to the control to the con-trol to the control to As of August 2024, we are also finding that there is less interest the mandraged from on the property owners, despite the offer of the water-seaving measures, without additional profit using made on the sale of 'condist.' The probability (pre-miligation') has been increased from 5 to 41," and possemingation from 5 to 5). As of December 2023, a Defra ministerial statement has been issued which encourages local planning authorities to add option-wester efficiency alternations to their boxal Plans (below 110fpcl) where required. We have therefore reduced the probability score of this risk from 5 Delays are inevitable and already happening, though longer delays or rejections of plans are not certain. The impacts would be felt most by those local planning authorities without Local Plans adopted. Total Risk Score Impact (1-10) There is allowed contributed for appears present the administration of the LOGA Hank. Further delays will increase the allocationary behavior and pulping water distinct parameters being adopted. There is also a risk that it or served to soft this could be implessed following more to call this could be implessed following the country to appear to the pulping and inspector for a later exerting plant may not appear the the world to be less of MNAPA and MNAPA and Exercise the safety exerting the beautiful behavior and exerting the less of MNAPA and MNAPA and Contributed to the lost MNAPA and MNAPA and MNAPA and MNAPA and Contribute the lost MNAPA and MNAPA and Contribute the Contributed Contribute There is fine their of control or placed or pl promoted tendencies to the control and promoted tendencies of the many the nat. 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If the proposed tighter water efficiency standards of IS life per pean of the tight of the tight of the per pean of the tight of the per pean of the tight of the per pean of the tight of the pean of the tight of the pean of the tight of the tight of the pean of the tight of the tight of the pean of the p Missions in different althorising say lake different approaches in revoking allow about the schome and how they interest with it including for example, any missianth in advisor on sulfnorth forming whethers, or variations in approaches to specific (part of) applications, such as water required for landscaping purposes. Sussex North Offsetting Water Scheme (SNOWS) Risk Register Delay to 1 or more Local Plans being adopted Under- or mis-reporting of application data from authorities Tighter water efficiency standards (85Vp/d) are no allowed in Local Plan's Risk ID

02/02/2023

As of Aug 2024, conceans remain high as the conceans remain high as the complexity, of develve pality of SW has been questioned by regulators for their forthcoming WRAMP. They are also likely to have not met the targets of their SA previous WRAMP. Date Current mpact (after (after As of Mar 2024 the SIO/NS Others Property Register is in use and has been do not been asset of the control of t weep towards if the little of production on 5M remediate by the control of the co Nie and other orgalization want of the prosticity experiments abundan and will be seed to be under or prosticity organization and operation in the province on settings and ordanization as a potention on settings and ordanization ordanization settings.
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any governable place you'd feet each discussion and settle.
The procurement for Policet Monager in color and settle.
The procurement for Policet Monager in color and colored Monager and recovered Monager and recovered Monager and colored Monager and colored Monager and recovered Monager and We are employing with SW and regulators through multiple routine, so can wave expensive of the land springers of the medium of the regulator of childrengy and expensive of the land springers and childrengy and particles of the medium of the childrengy expensive springers of personal springers and believe plans with childrengy expensive springers of the springers through the springers of the springers through the springers to springers to springers to springers to springers to springers of the springers through and the springers to springers to springers to springers to springers to springers and springers to springers and springers to springers and sp -SNOWS processes will include stigs to check that a proposed offset properly have not been by usuad ms study countmost will be readily winderfaley on the SNOWS of Study Propriete Register. And should be also carried on the surface of the propriete Register. In this should be all the carried out frequently during SROWS operation to resure the stud all application data is correctly recorded between DN hearms and SROWS. are engaging with SW and regulators through multiple routes, so can abreast of the latest updates on SW meeting their targets and challer ingeressa; The dark Racycling Scheme has boom listed as a 'major nonect by Orden in the cert determination obsessors in July 2024, so its conditional devictorment is clinical; page 1987. For the properties of the conditional devictorment is clinical; page with SVVF force are and an orden to energy and confined to explain the min. In Which have and and confined to energy with Orden page with SVF force from in manifolding or oppulse on the defence, and operational strikelite. A Water Neutrality MS Teams site has now been setup to enable bocuments to be shared and edited contrally by all project team members. The MS Teams site is backed up by HDC IT team, so there will be no project askuto pictorgu used (originally proposed to see backups on HDCs 6.) no operation of the scheme.
We would expect ME or any other regulator to advise of any such issues mirrediately so that the project learn can consider our position and act exceptingly. There are a medium probability in the most and the per-centries at the IP.O. Differed in create wenders a proporty has dealered been sented to cleaning and as of tome there are addressly been sented to cleaning and as of tome there are addressly to sexplanation that have been granted (in the sex exhibitivity to probability of the size with and for ordinating using). The probability of the size with and for ordinating to state in the probability of the size with high person probability. The letter sent and the high person probability of the size was defined to high person would not be resulting through and food and medium substitutes for the helpsith Regulation. In component authorises for the helpsith Regulation. Those is a microal probability as the series are several local american involved in SOMOS, which riskes the Abshinced of the set occurring. Delegationing on the type of poly-conflict, these could be survivere from no myest the conflict these could be survivere from no myest conflict, these could be survivere from no myest the conflict and propose and the survivere from the while it is the professe could be no conflict but the impact from important policies the procurement from important policies the procurement. As a 4 August 2002, the permission rechable has forced from 16 to 7 design to the second from 16 to 7 design the second from 16 to 7 design to the second from 16 to 16 design the second from 16 to 16 design the second Pole in providing the reflection epidelicing from 20 mm. Due to 16 design the second Pole in 16 design the second Pole in 16 design the 16 design th The probability way high for the assesses collected for the risk above, i.e. the the classy concerns allevish roads by Own. E. born OWN for the proposal SRO externa SNOWS was too planned to instally run to 2020; the current date and SV for this two planned and ever their SSRO), with a region at the post i.e. any relations would be aller this day, procupated automation could be incircored in this planned review. There is a medium probability of this risk occuring, as NE have formally agreed with the difficient strategy. If not the exact details of the how the scheme will operate. The impost would be relatively high as it is likely that SNOWIS would have to provide additional offsetting to that The probability is relatively high due to the significant necessors on SW to deliver objectives against multiple issues at once, which could easily lead to slippage of forecast dates. The impact on SWOW'S would be very forecast dates. The impact on SWOW'S would be very many as a project delayery and financial forecastful is beated on SWO delivering that contribution past-2025. The probability is now relatively low since we moved from storng files on the HDC shared network to MST feans. The impacts would likely be low, particularly during the dieff stages of document production. Very few, if any, project plan documents are being sent externally. Total Risk Score (1-10) The "crossity classed when an ensigned cheed connected insidence to waite-shring measures can only be used against one opplaction. Stages note to be taken to ensure that the waite-shrings are not counted against ensure that the waite-shrings are not counted schedulers doing that one waite when the salt or includes developers doing that own clade to or fatter that it developers and provided to the stage of the second of by or available to the straken. Southern Vision and not carried from the count of about demand restrictor and SOONS can utilise and DOS. In this forecast not selected to the first forecast may like likeling to sensing or increased offerating demand on the stateme. Earn where it may do deliver by the state they may also follower by the state they may also follower by the state they may also follower by the south demand restrictor forecasts in following years. This could lead on us undevaliding developer confidence to successfully appear. togocial fies are remained stated on Ki Teams, to which local authority project learn members have access of the Project learn members may convind copies of the document locally, which can lead to different versions of the same document being in citochiefun at any one time. The could lead on in morner demand on its document being referred to referred to set to comment. Scarlern Vision was forestern less of the Pass (200 by Southern Vision was forestern less who may be a possible to the proper the requirement for the relieving pass the requirement for the relieving pass the result of the pass of the Southern Fast of the Southern the Coordinate to Coordinate to Exposure, in women after a continue to operate h-However, we were advised in July Coordinate to the pass of the Southern the Coordinate of the Southern the Pass of the Southern the Coordinate of As the project will be operating or serving multiple authorities. User may be a conflict between policies at the different authorities for one or more aspects of the project delivery, e.g., a conflict between procurement nules/policies. Once the scheme is deployed and has been operating for some time. Natural England or another regulator may determine that there are continued impacts on the protocoted sites and the scheme operation is insufficient to prevent these impacts. Sussex North Offsetting Water Scheme (SNOWS) Risk Register Souther Water fail to implement their Strategic Resource Option by forecast date Southern Water fail to meet their demand reduction targets thern Water 02/02/2023 013

Date Current mpact (after (after Sussex County which, Go and the who are interming promoment again, in this was, from part of the project propers and culture having the general reading and clean project propers and culture having the general considerable and control of the project propers and culture having the general control of the project propers and culture having the general control of the project propers and culture having the general control of the project plant of the plant o Productive responses to all the development changes from paginger and patiently will enable as the recovange development to and SAOTO'S where represents the nuclear country development to and SAOTO'S where represents the nuclear country development to the contractive to the respect to the country of the c - Training guides, clear process guidence, and standard pro-formas will be developed for DM hasms to support their use of SNOWS. We approached Homes Enjand to request additional capacity support for DM seams, but this was furned down. "The agricultural deli procleme and an experimental processing of a gradual processing and a gra Command Register for the season and the season of the seas The promobile is we will yet a use all every receiving correlation about 15 count of 15 (20 ONS 5 Cours the county and about 15 county 1 In the main, the alleghood or disagree one even effecting will likely derivate the section for a no countrion, as there are the first properties to see SOVPS or after from high own seldone, the mission would leady to make them the own seldone, the mission would leady to make them the own seldone, the mission would leady to see SOVPS the might represent seld one of the might represent seld or the might represent seld or the might represent the might represent the properties and the seldone of the seldone or might represent on the present of the seldone. The postball is related by examine the test has been common to color all the deciment and original integrals promote studies. In the postball promotes testing, in the deciment and any studies and examine the analysis of the and other regulation. There as a digitally integral that the section weap to existential that the studies were not colored to be unrecessary. The impact would be spenior the studies of stor other studies. The studies will be supported to the unrecessary. The impact would be spenior the studies of stor other studies of the studies of th Since the next allocate government across this cover in a July 2024, these is discussioners that the new potentiment are needing particles cludione to whealthly issued: However, such ratinges cludione to whealthly issued; However, such ratinges are unitied to be significant. However, such ratinges are unitied to be significant expending the properties of the properties The part Cover of deseases also departments but not have VISCO services. For some mojes statement, we expect activate to be explained in the application of the partment of the partment of the partment, we present a partment of the localization and the partment of the partment of the condensment, the production of the partment of the behavior of the partment of the advantment of the partment of the partment of the advantment of the partment of DM teams are already resource constrained and it is difficult to recent to vecent posts. The WN requirements will place additional burdens on these teams in terms of capacity and expertise with regard to HRA and WN probability has increase ncreased from 3 to 7. Total Risk Score (1-10) These is a separated to the consort for West Susses Control Concol Information requirements (ac-aditional control places, it is expected to the set and conformation WSCC cost not have control one all cheering redumen. WSCC costs not have control one all personal managements and the places of the control personal management. There is a first of the beautiful weight to necture information as part of applications and for the Courts application directly. the was integrated the SPOOTS would deal predominantly with DM teams, not applicants, but this appoint his somewhat direct through the my development of the somewhat direct through the my development of the softent processes. There will still be resource impact on DM teams in the interaction with the ODFO SECTION CONTRACTION. reproductions and opplications are reproduced to be implications. Any delay to the implementation of im-participations. Any delay to the implementation of the superincipations. Any delay to the implementation of the comment shall be implications of the political and observed in the complete of the submenta-tion of the implementations. Once the submenta-ing implementation may be compliaints, about its operation to isopord to. Developers and applicants, particular larger companies and/or those who gain experience in providing their own offsetting solutions, may decide to continue generating their own solutions, rather than buying into the authority—lad scheme. We may collect too much data or too little data as part of Over- or under-recording our scheme monitoring. Any changes to government policies or positions, including those of regulators, that may directly or indirectly affect the scheme. Sussex North Offsetting Water Scheme (SNOWS) Risk Register Applicants choose not to c use scheme / continue to c propose their own the solutions Complaints from developers / applicants 919

	nents	s been accepted.					Closed as it has been agreed that these Balactions would not be covered by SHOWS access.		
	Comm	Accept as the risk ha					Josed as it has been phications would no SNOWS access.		
	Date	02/05/2023 C	30/108/2024	13/07/2023	770Z-9600E	30/05/2023		16/02/2024	
	Current Status	Classed	иедо	uado	ue/O	uedo	closed	Open	
	Risk Score (after mitigation)	(0)	Φ.	01 2	φ	2	2	88	
_	ty Impact (after n) mitigation)	N	N	0		~	<u></u>	4	
	Probability (after mitigation)							è	
	Risk Owner	Glark Gerdon	Clark Gordon	Gank Gorden	Clark Gerdon	Clark Gordon	Clark Gordon	West Sussex County Council	ć
	Risk Rasponsels	- The project accessed this risk, as applications would not be granted ornor it and accessed that a second application was bying to use the same offering property.	Legal solve is being sought on the contractual requirements with RPs now that legal support has been procured. In the legal support has been procured in the procured for the procured for the procured and a fairned and a paped through the procured for the same than the support and the deal of the legal sought in the procured for	A Knowledge & Information Management Plan will be produced, which was included in the control of the produced, which was second, presented in the produced with the produced of data second, presented in the signs of the signs to be about the produced of the signs of	- We have a feasily lampined several of the RPs with the Impact housing goods for because the several of the RPs with the Impact housing goods for because the several severa	 A Procurement Flew will be produced, which will set out further details of the second procurement response to the produced with the second seco	Fallowing discussions with the project learn, it is determined that these sources with the project learn. It is determined that these subjects with its determined that these subjects with its determined to be supported total fails aromen. This risk has the street benefit between the set of the support.	 The activation access prointenation protocol will meet to account for the properties in the properties of the properties of the properties of the highlighted the transcription of the properties of the properties of the highlighted the benomen of among representation of the profession of the highlighted the benomen of the properties of the properties of the highlighted the properties of the properties of the properties of the benoming the properties of the properties of the properties of the highlighted the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the propertie	The Defivery Plan processes will need to set out how sufficient crodits will be provided for a manufacture reduction expension of the control
	Schedule Impact, in days (if known)								
	Sc Cost Impact, in £s (if known)								
_	Probability & Impact Description (There is a low letelbood of this risk cooring as we be seen in most officers will be support in most officers will be support in most officers will be risk as a long of the support in most as the proposition of the support in most officers will be supported by the support in most officers, and this support to the summer the risk officers, and this has rightly to teel the same officers, and the support to the support in the support officers will not be supported by the support of th	Controlls, there is no contract defined for securing officed more received for the control of the control of the macrofield leading of the control of the control of the macrofield leading of the significant control of the section would be segitimate, measures were not the section of the control of the control of an appropriate that subsequently field out of the because measures than we supported conditionents. The modal that of productingly powering the scheme for the dedependent of the control of the the scheme for the dedependent.	The probability is medium because three wall likely be imining personal data that the share was all need to collect, and seen loved heldshood of collecting sessions data. The schemes also immediately collecting sessions data. The schemes was more processingle of all antimorphisms of correlations was medicated beginning. The propagal of mining sessions of the schemes of the property and recently frome in a warricant scenario.	The probability is way felty, as there are fairly limited benefits to see on the for ESP providing properties. It would be that on the folial probability is way felty, as the expension of the probability of the properties has been expense; the department of the properties has been expense; the properties are properties, and properties are properties, and promised and properties, and the majority of water saving received could be achieved through finite for requirements of the properties, and we have for the properties, and we have for the properties, and we have for the properties and this continuity of the control of the properties.	The probability is relatively lone given that any procurement will be carriered as required on white their ground reviews service, and any requirement they require specials from target and any requirement they require specials from target and revisit and subditional floorists.	The probability to relatively uncertain as it is not clear the advance applicatory beauty and many office the advance operation. Use may not relate they made the advance operation. Use may not relate they made someting the manufacture of the someting the manufacture of the could be a the properties of the source of the could be a the properties of the source of the formup the serve manufacture or the could be a serve of the The serve of the serve of the The serve of the serve of the The serve of the serve of the The serve of the The serve of the The serve of the The The serve of the The The The The The The The T	Without any form of access promission, it is almost certain that she interactions could be delayed because offset certain the she unitalised with developments. In impact, would be septimized, as it would only thus could be shown to recover the could be that the second septimized to the control in the country of the certain could be shown to account to the recessing.	It is cortain that there will be cumulative infrastructure requirements that the achieve will need to account for. The impact of this could be very apply, as if there is infrastructure that is not being offest, the LPAs will not be meeting their Habitet Regs obligations. It is currently
	Total Risk Score	LO CO	4	51	#	10	12	18	
	y Impact (1-10)		©	υ 0	o		φ	م	
	Probability (1-10)	a a selection of the se	n the as we fset		i Al			uth n octits	d to
Register	Risk Description	There is the scholad for 2, encludence, superalls, or a contraction to be exceeded for the contraction to be exceeded for the contraction to the other by your to use the same proposetie for determing purposes. The may not not be problemed to quickly by DM offeres or the frequents advance.	We need to undestand the contractual obligations on the street to undestand the contractual obligation on the street and the contractual of the co	We need to understand the potential leachify (sick to the property personal and the property of the property and the property and the property of the property	The Part C work reports on the basis of the action to the basis of the action to the basis of the action to the part of the action of the part of the most of the action o	Offisci, providers who fall to win a conflact with the scheme intugal free conflacts with the scheme intugal free securement process may legally.	Need to consider other otherships requirements entiring from LP as a "competent authority" age, changos to existing council assess), not just allocations/pleming applications.	Risk that infeatible may not be oblived in line with the stack of evolptioned if fourth out crotics are mortally of the stage of the stage of the stage of the mortal of the stage of the stage of the stage of the stage of the will be resided.	Need to consider the infrastructure requestress services to the control to consider the infrastructure requestress compared to the control the control to control the control to the contr
SNOWS) Risk	Risk Name	Duplication (double- counting) of offset supprises on one feet	Contractual basis for using countractual was of RP properties in the submer	Dara seourity	Registered Providers are rox wirm to other sufficient	Procurement legal	LPA nor-planning application offsetting requirements	Debys to development infrastructure delivery due to resolutional actions capacity.	Infrastructure requiremen
Sussex North Offsetting Water Scheme (SNOWS) Risk Register	Risk Category	Deeplaner Menagement	Legal & complains	Дав Метаретет	Offerentian Measures	Legal & complance	Legal & complance	реждотен Маладетен	
fsetting	Added by (name)								
North Of	Date Added	22/02/2023	22/02/2/023	27/02/2023	18002025	14/03/2023	14/03/2023	14/03/2023	
Sussex	Risk ID	629	925	920	220	878	620	080	

	_							
	Comments		Title has now been sygrided to an issue			TO HAND THE PROPERTY OF THE PR		
	Date	30/08/2024	12/10/2023	30008/2024	30/08/2024	-	16/02/2024	13/07/7023
	Current Status	Oopen	Pot O	LEO O	Lead O	hed	Open	ec.
	Risk Score (after () mitigation)	27		~	4	27	<u>ه</u>	
	ty Impact (after n) mitigation)	n	· · · · · · · · · · · · · · · · · · ·	م	4	9	~	4
	Probability (after mitigation)							
	Risk Owner	DM Group	drove) MG					T Clark Goodin
	Risk Responsels	The prioritisation socioting accounts is correctly being developed to provide the control periority developed to provide a gradientice, which may be a gradientice, which are fully to be deleved more quickly from an unline applications, and the transition of partial periority and periority of the period of the period of the period approach sets outs faul developers would not pay the limited from the revealed approach and a period period of the per	This is row on issue-see issue table	The Delivery Flin processes will clarify how credits will be held for reliand and the processes will clarify how credits will be held for reliand and they use in position to be greated, affiningly his approach may reflect the processes of the processes which will be processed may reflect the processes of the pr	An institutional is sell required by DM fearing to submit details of all defecting the control of the control o	The affected authorities have reported the affected applications to the Project formage: one a length accounted for househild projection to the Project formage of the project of the project of the project of the sear has been highlighted to the school authority occurs on the control of the sear has been highlighted to be being authority occurs on the calculations during the chosen projections with end to be be included in the calculations during the chosen of the projection of the projection of the projection of the projection of the projection of the projection of the projection of the projection of confidence of the projection of the projection of the projection of confidence of the projection of the projection of the projection of the projection of the projection of the projection of the projection of the projection of the projection of the projec	Legal and/ore will be sought on the bask approach to miligating this risk. The control of the both control of the control of the both control of the contro	-Members-Councillors are listed as key internal stakeholders benefiting from the configuration of the experiment with the agreed through WMA/OS and into Chef Dee Burnes is receivable. The Chef Dee Burnes is received by the receivable of the chef burnes is the second from the chef burnes is the chef burnes in the second burnes and the septiment in address times when the chef burnes and the agreed in the chef burnes is the chef burnes in the chef burnes in the chef burnes is the chef burnes in the chef burn
	Schedule Impact, in days (if known)	<u>, e 8 8, 2 % 2 8 2 5 </u>	· · · · · · · · · · · · · · · · · · ·	', ಹ'క ల ', ফ' <i>ডে</i> জ', £ ਚ £ £ ਠ	7 8 5 7 8 2 5 7 8 8 9 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	', &', & &', & '' \ & & , &	J # 50	- 26 E - 8 S
	Cost Impact, in £s (if known)					This can be confirmed once injuries are collated of applications affected a		
	Probability & Impact Description	The probability is relatively low locatuse most developers existing to see the contraversal land, but foreign to desirably the seeds of	The probability of this risk emerging was considered bywer as to the experience of appeals resewed to take and the series of the probability has now received as other the probability of the probability has now received as determined. The probability has now received as determined in the probability of the probability has now received as determined.	The probability of this risk occurring is quite high, as we would expect there to be several applications that are able to be several applications that are made to be several applications that are made to be considered on the probability of the grounds. Conversity the impact votal filliarly be liked for the applications of the probability of the probabi	The probability of this tick is consenting as some private intendished are non-emerging it is not due from range from the probability of the proba	The probability is cortain - all appeals against the Cection There were believed to the Cortain Present Collection The Collection There were to the set of the Cection There is considered for the Cection There is considered for the Cection of the Cection of the Cection Cection of the Cection Ce	The probability of routing cons-bounding enforcement in this case is considered underlying the probability of contractal arms between the software and offset proposed in the only fails of the software of the software is the sufficient proposed in the world also made to be sufficient proposed in the only offset occurrence by a considered that definitions are also sufficient to the contract of the social behavior to a fail of the social behavior and software of the social behavior and software of the social behavior and software of the social behavior as whether arm million of the social behavior as whether are million of the occurrence to a shortest are million of the occurrence.	The probability of this risk is quite high, as there are a large among of Versian Conference across all of the affected submission by the properties of the affected submission. The probability of the probability of the properties of the probability of the prob
	Total Risk Score	0	41	0	4.	9	Φ	ţ
	Impact (1-10)	4					9	· ·
	Probability (1-10)		5		09	-		
gister	Risk Description	One as regional has secured in reflect though the colores are ordered and secured in reflect though the colores and the signalisation is grawful. One could be implementation to the description in reflect resistance of the description.	Apposite facilities could be made which input or weakers into protection of the general country.	In applicant his secured as other through the outhers the contraction of the contraction of the colorine that is a small will reference. The scheme of the	Protein officer, marketalans are bagrinting to energy to Alborith kinner vivol. Wared these, London three is anky during properties are registrated on a promitin three is anky during properties are registrated on a promitin	The docusion in the C of Fry vi Somerest Council High Council Council High Council High Council Council High Council High of additional applications in employing convention from the term and moderated as and in the Council Residence and considerated and the suppress, and the Council Residence Council into applications of the suppress.	SSS of the Local Coverment Act does not allow croses the country effective the act of deficient and the the Coverment Act does not allow croses the country effective and the act of deficient and country the Coverment Act of the Coverment Ac	Members of Councillor may have fundamental or newword is use with the stroycest extensive
SNOWS) Risk Re	Risk Name	Delays to development implementation	Appeal decision waskens	tions -			Cross-boundary	Member issues with the
Sussex North Offsetting Water Scheme (SNOWS) Risk Register	Risk Category	Monitoring & Reporting	Develorment Management	Develorment Management	Monitorins & Recording	nent		avernance.
fsetting V	Added by (name)			3				
North Of	Date Added	15/03/2023	15/08/2023	15/03/2023	15/03/2023	16/03/2023	31/08/2023	1 RIMAION23
Sussex	Risk ID	032	033	80	989	960	037	850

	nents		ocal or general	al school places a after summer expectation that when the next	Librarines son not Basely to be significant where seess. The norther station ast foreign the station ast solution in the station of the stati	Closed as initial cost trovcasis suggest that SDONS coeffe will be such cross norm more arthrough terms cross to another though terms of the control of the found and wealthy fathered of the walls		This risk was received from Arma Fallance (in consultation with Public Station of the Cardinal with Public Station of the Cardinal Station of the Cardina of the Armanos Automated Personnel 1
	Comr		Glosed until further local or general elections are on the britzon.	Requests for additional school places were lover than usual after summer 2023, but there is an expectation that there will be demand within the next year.	Iltraries are not likel water users. The new water users. The new rorsham is already a perating, therefore a bevelopment may be lossely have lover. Minneals and waster wonto dontrially large water able to meet their ow able to meet their ow some cases.	eed as initial cost (SNOWS credits) ordable than water the open market,		s risk was receive horne (in consultati
	Date		30/08/2024 ele	Re ww 20 20 10 16/02/2024 yes	Lite was well and the poor poor poor poor poor poor poor poo	Cdc this aff on on	16/02/2024	E B. S. CONDUCTOR
	Current		peti	uadi	Doen	Closered	Den	
Risk Score	(after mitigation)		10 0	16 C	01	40	15.0	u
	(after mitigation)		o cv	σ	4	4	10	c
Probability	(after mitigation)	,		10		, and the second		v
	Risk Owner		Clark Gordon	West Sussex County Council	Weel Sussex County	Clark Gardon	Clark Gordon	
	Risk Rasponsels	Vertical trainer records we accept be dist. - Gold, local attractive variety to share products concurrently to reduce the resolution of the resolution of the reduced attractive variety products concurrently to reduce a Vertical societies of the reduced attractive variety and reduced variety and variety	The control of the co		- The Project Manager will work with WISCD to calculate cuber development water taken give the pattern based of x promotion and water with the soft of the processes and calculations to ensure a sufficient buffer some As of Fe SZD4, this inferration has been patielled provided on work or prograph by WISCD We have meast a sumy with DOG1, and water male reaches double gales to get a serior of the provided on the property of the property of the provided of the property of the property property of the	The Cost & Fauding Plan is being developed, which will set out scheme access costs. These controlled to the controlled to the cost of the		Organic encogniment features the local authorities, Marcri Ergland, proposed southernest Agency as Southern Water price and authorities Additional Southernest Agency as Southern Water features and a southern water features and a southerness and a
chedule Impact,	in days (if known)							
Ö	Cost Impact, in £s (if known)							
	Probability & Impact Description	be seed or the field-tode, builded or the 2002 with the second of the charged and the charged and the charged and the charged and the second of the second o	own consumes programmer. The proceedily is very high, given the mealits of the 2023 forced electric AC ALM 2023 to impract of three changes book to be entitled to improve the proceedings book to be entitled to improve the proceedings and a ALM 2023, we have closed the risk until further electrons are planned in the same standing in the same size.	The probability is cortain. The impact on SNOWS will not be too growing as any acrono question to the cortain of the cortain or cortain of the cortain or cortain of the co	The probability is very right as we are aware that the water service to these developments will be a final to aware the service will be a service to these developments will be address to calculate the against it is the proper of the service the service in each for a calculation is eagle for the service of	The probability is considered low, as SNOWS will be ability to increase the control of the contr	The probability is ratioody unknown until further (legal) and not and the sought as this point. The presentation is the post that the probability of the post that the post the post the post that the post that the post that the post the post that the post the post the post that the post	The probability is consistent law date, the high base of appropriate Assessment and Company and the State of proportion to Assessment in the first selection are in the proportion of the selection of the selection are in the proportion of the selection of the selection of the proportion of the selection of the selection of the property of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of the selection of selection of
	Total Risk Score		£	6		o.	15	· · · · · · · · · · · · · · · · · · ·
	(1-10)			0			1) 1(,
	Probability (1-10)	70 ag x 20		-			B	r n ¢
	Risk Description	The final project standards indicates that the production of project plans and old visiting to the papers discharge in production may be suppressed to the papers of production may be suppressed to the project of particles. Generally, concluding product on on course mapper to be project carefulls from the one of the mapper to be project carefulls from the one of the mappers to be project carefulls from the course of the mappers and the production of the project mappers from carefulls are designed to the carefull from the first many project mappers.	or almost our all additions. These has allowed been a tangen in political control at These has allowed been a tangen by the a tangen of the body 2021 and a decimen in Chroisbeath Datified (how overall countrol to Lib Damis, hersham Datified (contravaries to Lib Damis, land Mis Sissee) Datified (contravaries to Lib Damis, land Mis Sissee) Datified (contravaries to No Overall Countrol). Then on the Proposition of the Chroisbeath of the Chrosopher of the Chroo	There is an urgancy in Weel Season to deliver action of the control of the contro	It is defined to quantify, or orbitation the timing of requirements by while or their speed of country or constructurate (FSA (bronke etc.) and for minerals and winds defined interests and for minerals and	Possible that the charge revoid for the cities for the country of the charge revoid for the cities the country of the the charge admit costs, about offi- ther, can except that con cities a feature and country of the the	An offessi provides has released an 'off the culf query during an a medina pathol the existence most of SKOWS berg able to use SW's SeeD-2000 elements of SKOWS berg able to use SW's SeeD-2000 elements or contribution, which offers would first of safe to use SW's SeeD-2000 elements of S	Principa diffustiting buildings brought forward by the discussion may find, insteading to todereligaments stating back onto manaward supplier, there may be an expectation on SHOVING to backet fill are offers depusely to season that to season but to be season that the control of the season but to the season but the season but the season but the the season but the season but the season but the the season but the season but the season but the the season but the the the season but the the the the the the the the
7 Sep 2024)	Risk Name	Project production delays production teleps sometime back angle	country with a 2021	Water neutrality solutions for immediately needed	Difficulty of quantifying 1 other WSCC infinistructure needs (e.g., infinistructure needs (e.g., infinistructure needs (e.g., infinistructure needs (e.g., infinistructure needs)	Scheme credit costs coxosed private market		Pivaeo offsetting schema
9.1(f)	Risk Category		Lyenrentation Overnance	velopment Management	рее(ортен Магадапен			
9	Added by (name)		=	ŭ	ŭ	Clarik Gordon		
Water Constitution and the separate control of the sep	Risk ID Date Added		009 24104/2023 040 18(05/2023	041 07/05/2023	042 07/06/2023	13407/2023	14/07/2023	9

	Comments	This fish was freeheaf from Area Palbane (in consultation with Have Owns & Alloon Mattheway - Environment Apparop	The risk was suggested by Southern Water in the Visconited Water in the Visconited Water in the Visconite Southern South	This rick was supposed by Hemish Walker (Edb.), the 201 September of Glick September of		4	4	4	Impact would be related after response as those would be limited reproductional field. It is more interesting to the table of the table of the condition are followed, but the risk of heading to the table it is unlabely that determine after from a condition and remain alleader it is unlabely that determine work would be impropriemed in these was an identified the source an identified the source and interesting the source and identified the source and interesting the source and intere
	Date	1602/2002	01/09/2023	20009/2023	07/03/2024	09/05/2024	30/08/202	30/08/2024	30/08/202
	Current on) Status	uado o	13 Open	10 Open	12 Open	ued O O	Open	16 Open	Open
	ct Risk Score r (after ion) mitigation)	0	2	7	n	۷	10	©	4
	Probability Impact (after (after mitigation) mitigation	4	w w	σ	o	~		01	-
	Risk Owne	DM Group	Gark Gordon	Clark Gordon	Gark Gordon	DM Group	Clark Gordon	Clark Gordon	Clark Gordon
	Riek Rosponse/s	HOCS WIN FALS page has been uptaked to encounting applicants to seek the property of the page of the property of the property of the page of the property of	Development of the Procumment Thus will be prioritised, allonguide securing the properties should produce through the processor of the pr	Victorial of most bett but middle in my contact better 1900 for any expectant first water conditionation and my contact and my contact and my contact to agree the transmitter which in plagings was when the plagings must wait on my close to my contact to agree to the one since. This was found to be agreed with the posterior bugsterior contact and my	v.	orded and/or speculative development will be for and the Michael Section of season that it is many authorities involved. The family in the future, the cooling of the future, the cooling for these cases.	 Ver will continue to engage with Southern Water about the activities for the continue of the continue of the activities of the activities of the "Ne are considered within the fact activities to the continue of the activities of the "Ne are considered within the present that the activities of the activiti		
	schedule Impact, in days (if known)		, 0, 00 2, 00 3, 0	, 0020, 0, 5554, 2, 20	, & , 201 C L , 23 0	, 52, 6	Any further delays will almost containly lead to an impact on the project schedule, project schedule, currently currently scheduled launch ascheduled launch be scheduled launch be scheduled launch be scheduled launch be 2024.	, 00	, 90
	Cost Impact, in £s (if known)						Any will: cont proj proj indi indi indi		
	Probability & Impact Description (The probability is medium as some agencies, readaly the Environment Agency, can have long least traits for that determination of permit of Income aged desirations (e.g. for boreshels), which makes it more likely that planning convents with less stands before any permittioned decision unless the application takes their permit applications con integer that application that the permitting applications to application to the control of the application for the application of the application of the application of the application of the agency of the early of the area. The innead on SNOVIG could be highly it then in which is the which it is ment on some development of event support developments.	This is a high risk, capocially for the already committed and possible additional local for the already committed and possible additional local for the configuration of the possible and provide most be invited developes.	The probability of this occurrie is very high, as there are supply leading to the probability of the occurrie is very high, as there are SAONYS control high out of the control high order of the contro	The probability of the risk occuring is high, once smooth the probability of the risk occuring is high, once smooth the file some time of the file some some some some some time time time time time time time ti	The probability is likely gaine low, as it is unusual for authority in the probability is likely gaine low, as it is unusual for authority in the probability of the probability of the probability and the highest interpretability would be higher in these cases. The required low districtly level by the light in these cases. The required low districtly level is the largest could be mislered by level in the level of the light in the level of the light in the level of the light in the l	The probability is alread contain, as we independ from folicity, that of how contains the sea independent of the contains of t	Labour have formed the new majority government. The mystoc code for both high it man of or to delarging with government depositration as and misteries in particular, although the to be underlying against members, the descriptions of SBOOK's will continue as comman.	The probability is considered low, as the purchase of credits is infrared to a specific partial progression and does not crowled a language asset. It would expense to be an unlawly offer or more) assets. The impact would be supplied asset with protecting law enforcement in the read to graph. The impact would be supplied as we offercoment in the read to transpire the read to the purchase the second or required to the second or required that of regulational distincts.
	Total Risk Score		©	ω				71 7.	9
	ty Impact (1-10)	ري در	0.	- σ	0	4	0	10	e e
Register	Probability Risk Description (1-10)	Planning content for a development that includes a private described addition was beginned and provided described addition may be ground price to the form of the	Project delays have led to delays in reograting procurating the default provide called the delayed produced to the third the work of the third would find the man and by Sulvivily and existing properties that would the hear used by Sulvivily are being used by deepleses through profuse delay.	The SNOVIS spullation rooms or mark properties that the electronic properties of the electronic properties of the electronic properties of the electronic properties of the problem with assumption between the SNOVIS will be provided by some that the problem with a summary and properties of the problem when the development life in that queue, and the electronic problem when the electronic than the problem when a ten than the control problem. A control problem when the problem we are than the problem of the electronic problem in the electronic problem, and other problems are a total of solid control problems. The electronic problem is expected to a cutoff or a roblem to LM director. When the electronic problems are a such as SNOVIS for a city of them.	Viol have been advand that Sushiere Whate will be the to share Shared Mark data within a creat mer ord-dull programmer connection. The state of the share the programmer connection and the state of the share will be very promedial for achievem monitoring purposes. There is, however, an exist hard have sprawled data about a waste savings and the impact of measure laste no mer wastern monitory experiment, and not the SVIVES to the state of t	Due to the change of approach in Acel (2004 to no fronte allows decellative applications to registly to SEOUNG), and consider where a new fact and understand decellations and the second consideration and the second to the	The Council Electron was held on 4 aby 2004. Southern Warmer Californ Wash held on 6 aby 2004. Southern Warmer Californ Wash Per owner Sold Oxfol is Institute Institute Wash in the processe of their grownessed by government. We have been governed by an obligation grown and sold oxfol in the processe of their grown and oxfol oxfol in the Southern grown and the selection process with oxfol oxfol in the Southern Sout	The General Election was had on 4 Mg 2024. As The Band Less than the Commission of the Commission of the The Band Less than and a distance for commission of General Information and appeals (New 20). Including Thron of morth Annual In his position, New 2007, and and The Commission of the Commission of the Theory of the Less of the Commission of The Commission C	Applicants could see velock! fronts to punchase motils; thereby jeanstrent the money into the bold use.
(SNOWS) Risk	Risk Name	Cemo 3 anthe	Speed of SNOWS	Inhabity of SOOWS to provide offsetting capacity (the development in into	Southern Water Small Maker data furnecertraines from a prince of several forms and form and form of several forms and several several forms.	Non-planned developments that authorities want to allow are prevented from accessing SNOWS credits	General Election - July 2024 - delays to Southern Waster's WRMP	Change of government following General Election	Money leundering
Sussex North Offsetting Water Scheme (SNOWS) Risk Register	by Risk Category	icon Dovelopment Management	inglementation	inspirantialon	menitoring & Resorting		ron Southern Water	implementation	
Offsettin	Added by ded (name)	23 Olari, Go	023 Clark Gordon	223 Clark Gordon	724 Clark Gordon		24 Clark Goi	224 Clark Gordon	
Sussex North	Risk ID Date Add	900	047 0.109.2023	948 2222	707269170		72/90008 190	720280008 2590	063 12062024

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	North
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s	Sep 2024.			
Comments	05/09/2024 Freeths contracted on 4 Sep 2024			
Date Updated	05/09/2024 Free	30/09/2024	30/09/2024	3009/2024
Current Status	Closed	ued O	ued O	uedO
Issue Owner	Clark Gordon	Ови соло	Clark Gordon	Glerk Gordon
_	— At the end of Aug 2024, we are in the final stages of contracting trents to provide legal services to SNOWS. They will initially review all of the Televant, current project plans and deliverables, and provide responses to our current legal questions list.	The Project Manager will take account of the decision in the continued development of the profitieshor access produced in falseon with the Orfsething Implementation Got, or also our concerns shout the Always and March 2024, we received nondering appeal decisions from PMS on only metaler, We ensus and should the Always and should make the Always and should be approached PAS OLUHC, and to the fisher should be approached PAS OLUHC, and Detra for views, and sought in dependent legal advice on the Mey accordingly and existing the Always on the Lower Boardwidge Farm designed. We continue to raise our concerns with Defra. We continue to raise our concerns with Defra. We continue to raise our concerns with Defra. Well Continue to their communications with them.	-We have raised the issue with Defra and the E.A. at a pint meeting with WHU GO at the end of Jan. 2024. There is an action on Defra to speak to SVM. 2024. There is an action on Defra to speak to SVM about released to SVM and the SAM. The issue has been inglighted at the Exec Board for SVM is reported. The stale has been inglighted at the Exec Board for SVM is reported to the SVM and costs forceases. Provision can be made to include SVM data later. Northing can be finalled until we have the SVM data. We have contracted of Monta and the E.N to ask whether the yave on splowers to get SVM to provide the data to us scorner than July.	Ity Officer in Sep et or Officer in Sep et or organism with an angagement with the to develop new grown up with MOSI. Anousehold water the non-household water and bring new the non-household providening providening provide
Cost Impact, in £s Schedule Impact, (if known) in days (if known)			98 - 123 days 98 - 67 days 198 - 67 days date	2-3 months
Overall Project Impact	The project has a large and ever-increasing lat of legal queries and issues that roquire some legal input. There is some concern that we may waste time on parts of the project (e.g., the development of an access prioritisation protect) (which may turn out not be a legally sound approach).	Assuming that HDC do not challenge the appeal decision in court. The potential implications of this on SNOWS shalf we concerning. Of particular concern is SNOWS shalfy to manage access to the scheme in the way that the botal authorities require is as currently brained producing to scheme stopule is as currently brained condigion. Potentially SNOWS could be forced to find water savings for schemes that have been granted pramission with an previously intending intending to prioritise access for the particular previously intending to prioritise access for the particular.	We have produced a first draft of the SNOWS cost calculations, but for the offseting costs into is reflant on outchdater and the costs of the costs	We are behind schedule with offsetting property are scheduled to begin forcurrement of offsetting supplers. We are scheduled to begin spinning contrasts with property providers from autum 2024. Not firm plans are yet in place with any offsetting property providers, and most sen regenernt its still in very earb stages. Whilst this will not be a showstopper issue to banching sNOWS, which can ridy no Southern Water committation milliant, it will limit the growth that can be accommodated and would not provide mouth or appear to see a contract of the contrast to cash plan needs provide and only a parallorities.
Issue Description	There is insufficient internal legal capacity across the scheme authorities to provide advice on the legal implications of the scheme.	The <i>Ravenscrott, Stormgton</i> appeal declared in sevent and a sevent a sevent a sevent a sevent as	Southern Water are delayed with finalising their lebest Water Resource Management Ran (WRMP). This means Management Ran (WRMP) This means their es an ensuring delay to SW infalsing their WRMP data, particularly infalsing their WRMP data, particularly infalsing their WRMP data, particularly infalsing their demand deduction earliest to their equal to complete SWOWS scheme. We anticipate or their consultation on the WRMP, which their consultation on the WRMP, which their consultation on the WRMP, which 2023.	This is linked to risks 011 (insufficient update of offsetting measures). 027 offsetseet Provides are not willing to other sufficient stock), u47 (speed of other stock) to provide offsetting capacity of SNOVIS to provide offsetting capacity of the stock has not beauty and the stock has not beauty of the stock has not beauty through PP stock has not beauty of the stock
Issue Name	Insufficient legal capacity	sofeme approach accision weakens	Dolays with Southern Water's WRM24 data	Securing offsetting properties for SNOWS
Issue Category	Legal	Сан. Согдол Бечевориент Маладеллент	Southern Water	Gank Gordon Offsetting Measures
Added by (name)	02/02/2023 Clark Gordon Legal	12/10/2023 Clark Gordon	18022024 Clark Gordon	3005.2024 Clark Gordon
Issue ID	498	200		100

Register
ortunities
ddo (
(SNONS)
Scheme
Water
Offsetting
North
Sussex

				ched fites MOSL t				
	Somments			As of August 2024, we have reached out to several potential opportunities of Casabachory and have also discussed possible its ups with MOSI. (The non-hoperable water makes to preced by and WHH water realises opposition in Susses Morth.				
	J			As of August 2024, we han out to several potential op, (incl. Sainsbury's) and hav discussed possible fre-urg (the non-household water operator) and NHH water operating in Sussex North				
	Date Updated	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024
	Current Status	uedo	Open	Open	Open	Open	Open	7 Open
	Opportunity Score (after response)	<u>5</u>	6.	12	13	41	<u>6</u>	4
	Benefit (after response) (o.	0	w			ω	0
-	Probability (after response) (a	4	Φ.		ω	~	ω	w
	Opportunity Owner (8	чо	ио	ю	ю	Vo	ю	и
	Opportur	or Clark Gordon	nd nd Clark Gordon	Clark Gordon	aal clark Gordon	al Clark Gordon	d Olark Gordon	ith Clark Gordon
	y Response/s	- The Water Neutrally Officer will meet with the relevant internal teams at the relevant coal authorities to discuss and coarses. - This will be included in the Benefits Selestion Plant will be developed for the scheme.	- The Project Manager has been early engagement with local authority properly/seas engagement with local authority properly/seas enear, and some are included on the CRI distribution list. — The Waster Naturally Officers will meet include on the CRI distribution list. With the referent internal learns at the with the referent internal learns at the lister province of seasons and seasons are included in the Deporting Council Journal and Parish and Parish Manager (Assistance Persistents).	ality Officer will s with relevant arties, such as s.	- The Project Manager and Officer will liabe with Cavilley formes (and Natural England as necessary) to deause this proporturity in more defaul This will be included in the Benefits of Realisation Plan that will be doveloped (of the scheme.	The Project Manager and Officer will listee with Charley Homes (and Natural England as necessary) to discuss this supportunity in more default. This will be induded in the Benefits reasonable in the scheme.	The Project Manager will assess the following by the project for the project for the property of the project for the property of the project for the proj	The Project Manager will include this within the Montland & Reporting Plant (Influence of Plant
	Opportunity Respon	- The Water Neutr with the relevant in relevant local autr take forward any c courses. - This will be inclus Realistion Plant if for the scheme.	- The Project Manager has been earngagement with local authority properfyusers (teams, and drome an included on the Clfd destination) little with the reference of the control of the reference of the control of the co	- The Water Neutrally Officer will continue to aggag with relevant commercial third parlies, such as supermarket chains.	- The Project Man lialse with Crawley England as neces opportunity in mor - This will be inclur Realisation Plant if for the scheme.	- The Project Man liaise with Crawley England as neces opportunity in mor - This will be inclu- Realisation Plant for the scheme.	- The Project Man option to purchase through the devel Business Case, it	The Project Manager will include the within the Mondiaring & Reporting Prof. further consideration. The Project Manager will consider protected opported by opported by the profess that may be interested in this approach or reactive contact with approach so that may be interested in this approach. The project Manager in add academic institutions is Comme Paparoles to Comme Paparoles in Comme Paparoles and academic institutions is Comme Paparoles and academic institutions is Comme Paparoles and academic including was assisted at peter meeting of including work in Cammridge similar of identity agridges at WINLO Clean in August 2022 (in commercial or Cammridge).
	Description	as there is only 1 IRZ which are otentially ng, and this is the sst preferred and it all. The be large, with ms in water bills.	there are several as affected local as affected local by non the local council would reduce for he cauring bills for the cauring bills for the series of the cauring bills would benefit from heasures.	w, because this g a relationship thers, and would flations with a glations with a scheme and vould be relatively fits to the third	this is something nayway, although in need to be England, and the to benefit to the end benefit to the and to CH, as CH would serties, residents and the diditional offsetting me.	ain, as the work but there is e savings can be much offset e benefits to the as it would offsetting credits n carried out.	is will only be capacity to meet turt there may be by a plan does not a plan does not a standard the seas Gae. If all allow SNOWS is the benefit at it would provide or of providing providing provides of the plan season.	considered to complex to manefit to the eat in terms of
	Probability & Benefit Description	The probability of this is low, as there is only 1 - 1 or 7 gelf courses which he kinds are well not not of the courses and the country of th	The probability is medium, as there are several authorities that could be used, and if the affected betal authorities that could be used, and this is supported that is ship on the preference is. The benefits to the council the benefits to the benefits to the significant, and would be significant, and would be significant, and would be significant and would be significant and the preference in the preference is the second of observant and observan	The probability is nelatively low, because this solution would nequel forming a relationship within a relevant partners or partners and would add additional correctal obligations with additional correctal obligations with a partnership to all authorities would be be related to their but there would be benefits to the find peach but there would be benefits to the find other but there would be benefits to the find other but there would be benefits to the find other but there would be benefits to the find other but there would be benefits to the find other but there would be benefits to the find other but there would be benefits to the find other but there would be benefits to the find other but the second of the period of	The probability is medium as this is something that will likely be carried out anyway, although the savings achieved with likely need to be formally agreed with Natural England, and the savings classly monitored. The benefit to the scheme, to Carwidy Phores, and to CH residents would be significant, as CH would benefit from reglaced to roppendie, and would benefit more placed so would benefit from reduced valer hills, and the scheme would benefit from reduced valer hills, and the achieve would benefit from reduced valer hills, and the achieve would benefit from reduced valer hills, and the achieve would benefit from reduced valer hills, and the achieve would benefit from reduced valer hills, and the	The probability is almost certain, as the work clearing the area is been seen that the contract out, but there is prefixed seen certainly that the servings can be used in the scheme and how much clifts of the scheme and how much clifts of the contract is work of the contract would be substantial as it would exchance would be substantial as it would be with the hist as illustry been contract out.	It is filedy that most developers will cryb be provided aufficient offsetting seasoly to reset the development is season by the control of provided authority of the control of the control control o	The protectify at this point is considered to the considered to the complex to put anything the protection of the complex to put anything the put any the
-	Opportunity Score	The p or 2 owners avails offset likely likely likely benefit 11 poten	The p such of	The p solution with a solution with a solution to the p spons spons (low, b spons)	The p that w the schoral schoral schoral schoral schoral schoral schoral schoral schoral 12 credit that the schoral sc	The p has a has a provis provis schot effect 13 for wc	It is its provide the provide the provide the provide the partie development of the partie development of the partie of the part	The programmer to the put an scheme 13 resou
-	Benefit 0 (1-10)	ω	0.0	4	7	7	∞	6
-	Probability (1-10)	၈	Φ	4	ω	©	4	4
	cription	o implement potentially as owned or	implement potentially as www.ed water, wimming pools,	o implement potentially as r owned large tth large roof kets.	implement levices (e.g. ing stock that trictors fitted as	en & bathroom s Crawley lid be possible rings achieved backdated to tition statement	ir own private provides y require for which may SolowS to eight of the for the the for the	ing measures ords and may be sites or other comes as an ytherefore be a scheme with
	Opportunity Description	There is an opportunity to implement water saving measurus, potentially as part of a politic council owned or invided courses.	There is an opportunity to implement water sowing measures, potentially as properties which consume weater, properties which consume weater, including a que, theaters, swimming pools, builts out, and pouls count of the consumer of the con	There is an opportunity to implement water saving measures, potentially as and or a plot, to wrettey owned large commercial properties with large roof areas, such as supermarkets.	There is an opportunity to implement additional wheat saving devises (e.g. smaller steaming abook than has already then restrictors filted as part of the CBC plick.	There is currently a kitchen & bathroom returdir programme across Crawley. Horons properties it would be possible to calculate the water savings archive of through his programme backdated to app 2021 (when NE position statement was issued.)	A develope may use their own private offseting solution, which provides greater capacity than they require for their own development, which may be made and their may be solved an opportunity for SNOWS to utilise (and fisely purchase) the Stoffening Lapacity available for the scheme.	inding on the offsett saced and the form the offsett saced and their ferming sphicial scale, break strong house the out. The present strong scale of the same to export and massition to support it support the support it support sup
	me			There water: part of comm		There retrofit Homes to calc through then & through then & sep 24 was is	A develc offsetting greater the row their own their own their own their own their own thise (a utilise (a scheme.	Deper to be very personal pers
	Opportunity Name	Council-controlled golf	Council-owned non- residential facilities	Large commercial developments	Additional retrofiting of CBC pilot properties	Crawley Homes kitchen & bathroom retrofit	Developer provides a provides a with additional capacity with additional capacity	Depending on the officeting measures to be used and their temponal and geographical scale, there may be interest from Each Universities or other conditions to the conditions as an Link with local University to academic to use a conditions as an support with scheme in a passion to support the scheme with monitoring.
	Opportunity Category							
	Opportunit	Offsetting Measures		Offsetting Measures	Offsetting Measures		Offsetting Measures	Clerk Gordon Monitorina & Reportina
	Added by (name)	Clark Gordon	Clark Gordon	Clark Gordon	Clark Gordon	Clark Gordon	Clark Gordon	
	Date Added	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	13/07/2023	17/07/2023
	Opportunity ID	000	002	003	004	000	900	700

nts	itional training for		
Comments	This would require additional training for S2009-2023 SNOWS officers.		
Date Updated	Th Th S0/09/2023 SN	30/08/2024	
Current Status	10 Open	ned O 0	
Opportunity Score (after response)	10	198	
Benefit (after response) (ω	o	
Probability (after response) (a	ഗ	0	
Opportunity Owner (8	Clark Gordon	Clark Gordon	
Opportunity Response/s	The Project Manager will discuss with WNLOG (and potentially the Exer and to determed option. The project the Potential is a preferred option. In approach the Potential which Manager will incorporate the required resources into the SANOWS Processes accordingly.	CC has briefed VMLOG on the opportunities and Carelleward (WSC). The earl of "seas list to MOS]. Can Care have most confine the MOS. Can CVV have arranged further meetings with MOS. Liven one works arranged further white the most hand in seas arranged further season. With water retailers poperating in Sussex WHH water retailers preparing in Sussex Briefens Stream.	
Probability & Benefit Description	The probability is very low because the current is intensity in the SNOWS to not carry out this your some short of the current been paramed for the inpact share not carrently been paramed for the impact would in be benefited for bill warms, but would and in additional burdens onto the SNOWS sem.	MOSL have access to water data for the entire NHH Chrousehold Stear crocks. Sussex Month, Super and a data sharing agreement with its throughout of a data sharing agreement for example, very light water users that we could traptly for obserting to share data off act and data outled also be myerather for the SNOWS capacity for obserting opportunities. They are also adias to the myerather for the SNOWS capacity for other data outled also be myerather for the SNOWS capacity for other data outled also be myerather for the SNOWS capacity for other data outled also be myerather for the SNOWS capacity for other data outled also be myerather for the SNOWS capacity for other data outled to the same and the same of the sound of the sound of the superior of the same stand of the superior of the same stand of the superior	The probability is relatively low, at least initially. The current internor is to use spreastheets for recording SNOWS data. The benefit would
Total Opportunity Score	⊕ • • • • • • • • • • • • • • • • • • •	\$225\$040458478046349	T T 7
Benefit (1-10)	ប	<u>о</u>	
Probability (1-10)	-	۲	
Opportunity Description	Water Neutrally Statements submitted that planing additions could be reviewed by SkON's officers, instead of SNOWS to undertake aufficient information to Mid rities as Statements released of DM, the completed by the LPA, not always and a state of the Charles of Statements released of DM. the completed by the LPA, not always a statement in released of DM. the completed by the LPA, not a statement.	We met with MOSL. The mon-tousehold water maked operator in intelligent to the control of the co	There is an opportunity to develop (or more likely procure) a recording system for SNOWS, which would more readily enable DM teams and other stakeholders to access SNOWS data. This system could potentially be used to
Opportunity Name	SNOWS to undertake reviews of Water Neutralit Statements instead of DM	MOSI, opportuniles	
Opportunity Category	Clark Gordon Development Management	Clerk Gordon Monitoring & Reporting	
Added by (name)	Slark Gordon D	Olark Gordon M	
Date Added	20/09/2023	90/05/2024	
Opportunity ID	800	600	