Risk	Initial Status	Progress	Revised Status
A. Project Environment			
1. Change of government and uncertainty of position on Eco Towns	A	Coalition government's views on Eco Towns are emerging. Support for development with local support, incentivising & rewarding communities where growth takes place and supporting the development of local plans. Second round growth funding reduced by 50% but retention of funding reflects continuing commitment to eco towns. Revisions to national planning guidelines likely, but impact as yet unknown.	G
2. Site assembly	A	Land secured for exemplar application. Developers continuing to negotiate to secure further land.	А
3. Funding	A	First round funding secured and received from CLG. DfE funding will not now be received. Milestones agreed for second round funding, slipping timescales for delivery of the exemplar application could impact on milestones reached and funding received. Exploration of other sources of funding ongoing.	A
B. LDF			
1LDF strategic allocation of NW Bicester	A	Consultation period on the Draft Core Strategy closed 19 April 2010. Changes to national planning guidelines likely, but work on Core Strategy continuing until further guidance issued.	G
C. Development of Masterplan			
1. Development of masterplan required for the whole site	R	Programme now provided and consultants appointed to deliver a masterplan for the site. Steering Group meetings established between LA & Developer team to ensure planning stays on track.	G
2. Consultation	A	First consultation undertaken, outcome of consultation reported. Positive response.	G
D. Masterplan Work Streams			
1. Energy and Waste	A	Consultant now appointed and undertaking SWOT analysis of options for the site. This will inform approach to energy for the site.	G
2. Design and Sustainable Construction	A	Work stream scoped	А
3. Transport and Access	А	Consultant now appointed and scoping of transport work underway.	G
4. Commercial and Employment	А	P3 Eco preparing economic strategy, detail yet to be provided	А

5. Social and Community	А	OCC currently carrying out work to ascertain demographic profile of new development and infrastructure requirements.	А
6. Green Infrastructure	А	Initial meeting held with those with an interest in developing the approach to GI at the site. Landscape consultant still to be appointed	А
E. Exemplar Application			
1. Land Acquisition	А	Land for exemplar demonstration secured.	G
2. Progress on development of planning application	A	Consultant team appointed and masterplanning underway to provide a framework for the development. Programme provided showing some slippage with application programmed for submission November 2010. Steering Group established to ensure progress on the project.	G
F. Demonstration Projects			
1.Exhibition House			
Construction of Exhibition House	А	Lease agreed with Bicester Town Council, license with P3 for signing	А
2. Cooper School			
Construction of building	G	OCC review of capital programme 27 th July 2010	А
3. Bryan House			
Development of affordable housing	G	Planning permission resolved to be approved subject completion of S106	G
NAHP funding	А	Bid for funding has been made.	А
4. Community Hall			
Construction of building Planning permission granted	А	Work started June 2010.	G
5. Travel Behaviour			
Travel behaviour project to deliver modal shift within the town	A	Survey work to be undertaken in September to inform the work and start on capital programme.	G
6. Construction Skills			
P3Eco establishing programme and accreditation for industry training and base for delivering skills required	R	Course accreditation agreed. Delivery of course at Exhibition House being explored	G
Identify other opportunities for skills training	R	Employment & Community and Social Infrastructure working groups to identify opportunities. Consideration of WNDC approach re skills training.	A
7. Residential Retrofits			

Risk Log Summary – Item 5 Created on 9 July 2010

Programme to encourage retrofitting	А	Scheme identified to provide insulation to substandard properties with existing	G
within existing properties		contractor.	