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Implementation of Joint Municipal Waste Management Strategy Action Plan

*Result: T = Trivial risk, A = Adequately controlled, N = Not adequately controlled (see Action Sheet), U = Unable to decide – further information required

No.	Activity etc.	Hazard	Persons at risk	Prob 1-10	Sev 1-10	Freq 1-10	Risk rate	Measures/Comments	Result*
1.	Objective 1: To prevent the growth in Municipal Waste by promoting waste reduction and reuse initiatives to ensure no more than 225kg of residual household waste per person per year is produced by 2020.	Failure to achieve target requires additional disposal capacity and resources.	LCC could face extra costs.	8	7	1	16	WCA's unlikely to have the resources to contribute to effective delivery on this action; waste growth determined by factors outside of WDA/WCA control (e.g. economic growth, employment etc); current <i>Love Food Hate Waste</i> campaign may not be repeatable due to lack of resources; cessation of the Recycling Officers Group removes routine communication and joint working.	N
2.	Objective 2: To promote waste awareness through co-ordinated public education and awareness campaigns and effective community engagement.	Failure to deliver campaigns leads to increased waste arisings and/or reduced recycling.	LCC could face extra costs.	7	4	1	12	WCA's unlikely to have the resources to contribute to effective delivery on this action; waste growth determined by factors outside of WDA/WCA control (e.g. economic growth, employment etc); cessation of the Recycling Officers Group removes routine communication and joint working; recycling rates determined by on-going public support.	N
3.	Objective 3: Across Lincolnshire to achieve 55% recycling and composting by 2015.	Failure to achieve target leads to adverse publicity.	Nil.	8	1	1	10	Current performance in excess of Central Government target of 50% by 2015; cessation of the Recycling Officers Group removes routine communication and joint working; 55% linked to now deleted local performance framework; can be considered as "aspirational".	N
4.	Objective 4: Across Lincolnshire to achieve a uniform dry recyclables waste stream by 2013.	Failure to achieve uniform waste stream leads to different collection regimes in	Nil.	8	1	1	10	All recycling contracts operated by the WDA for WCA's allow for uniformity of waste stream if requested by WCA; delivery of this objective likely to be delayed until completion of WTS network to handle recyclables.	A

		different parts of the county.							
5.	Objective 5: To increase progressively the recovery and diversion of biodegradable waste from landfill, to meet and exceed the Landfill Directive diversion targets.	Failure to divert bio-degradable waste leads to a requirement on the WDA to acquire more LATS allowances or increase disposal capacity.	LCC could face extra costs.	5	5	1	11	Waste growth determined by factors outside of WDA/WCA control (e.g. economic growth, employment etc); recycling rates determined by on-going public support; WDA currently achieving LATS targets; additional allowances purchased to safeguard position in next target year.	A
6.	Objective 6: To ensure that residual waste treatment supports energy recovery and other practices higher up the waste hierarchy	Failure to deliver the EfW facility leads to a need for additional LATS allowances or other ways of increasing disposal capacity.	LCC could face extra costs.	5	10	2	17	Delivery of EfW facility covered by separate LCC risk assessments and register; risk register subject to regular LCC audit.	N/A
7.	Objective 7: To deliver best value for money waste management services addressed on a countywide basis.	Failure to demonstrate waste services offer value for money.	Nil.	5	1	1	7	Cost reviews underway in all authorities following CSR; target of enhanced services delivered with fewer resources; efficiency savings in WDA recycling contracts; Waste Data Management System and Webaspx routing software to be used to achieve VFM within the county.	A
8.	Objective 8: To engage with local businesses to encourage the reduction and recycling of commercial waste	Failure to engage leads to increased waste to landfill disposal or fly-tipping.	Nil.	7	2	1	10	WDA and some WCA's considering possible options but both may not have the resources to contribute to effective delivery on this action; waste growth determined by factors outside of WDA/WCA control (e.g. economic growth, employment etc). May become requirement of current Government waste review.	A

9.	Objective 9: To engage actively, lobby and work with local, national, governmental and other organisations on sustainable waste management issues.	Failure to engage means the LWP fails to contribute to waste policy development and to make its views known.	Nil.	1	1	1	3	Managed through LCC and the LOWG; information available via ADePT and NAWDO; attendance at Waste Partnerships Forum by officer for LOWG.	A
10.	Objective 10: As Local Authorities to set an example by preventing, reusing, recycling and composting our own waste and using our buying power to encourage positively sustainable resource use.	Failure to set an example leads to poor publicity.	Nil.	4	1	1	6	All LWP partner authorities engage in this activity; presentation to LWP/LOWG by Procurement Lincolnshire; recent disposal contracts have increased opportunities for recycling materials; LCC use of ESPO contract and approved suppliers list.	A