

Project ID	Project Code	Project Name	Comment Id	Comment Type	Report Type	Report Date	Title	Comment
2713	PRO28256	PFAS Compounds	2050762	Back to Green Actions	Monthly	30/06/2021	Time RAG Actions	Going through the tendering process and appointing a consultant should return us to green status
2713	PRO28256	PFAS Compounds	2052366	Executive Summary	Monthly	30/07/2021		Time and resource are amber due to length of time needed to complete CPMO sign off and due to TOM delaying recruitment of identified officer support (Water Officer, LRM).
2713	PRO28256	PFAS Compounds	1870	Executive Summary	Monthly	31/08/2021		TOM restructure programme has resulted in significant delay to employing the Environment Officer post which is a key supporting delivery role for this project.
2713	PRO28256	PFAS Compounds	1871	Executive Summary	Monthly	31/08/2021		We are in the process of recruiting, but it is likely that some form of notice period will be required which will result in that person not being available in any substantive manner until the beginning of next year.
2713	PRO28256	PFAS Compounds	2054425	Progress in Period	Monthly	31/08/2021	Progress This Month	Recruitment of Environment Officer started
2713	PRO28256	PFAS Compounds	2054423	Progress in Period	Monthly	31/08/2021	Planned Next Month	continue with recruitment of Environment Officer
2713	PRO28256	PFAS Compounds	2054412	Back to Green Actions	Monthly	31/08/2021	Resource RAG Actions	Recruitment for Environment Officer-water commenced but won't be in post until Dec21/Jan22
2713	PRO28256	PFAS Compounds	2906	Executive Summary	Monthly	30/09/2021		TOM restructure programme has resulted in significant delay to employing the Environment Officer post which is a key supporting delivery role for this project.
2713	PRO28256	PFAS Compounds	2907	Executive Summary	Monthly	30/09/2021		We are in the process of recruiting, but it is likely that some form of notice period will be required which will result in that person not being available in any substantive manner until the beginning of next year.
2713	PRO28256	PFAS Compounds	2915	Progress in Period	Monthly	30/09/2021	Progress This Month	Recruitment process progressed, interview next week
2713	PRO28256	PFAS Compounds	2917	Progress in Period	Monthly	30/09/2021	Planned Next Month	Recruitment interview for Environment Officer Post on 05/10
2713	PRO28256	PFAS Compounds	2909	Back to Green Actions	Monthly	30/09/2021	Resource RAG Actions	Recruitment for Environment Officer- Interview on 05/10 but won't be in post until Dec21/Jan22
2713	PRO28256	PFAS Compounds	6322	Progress in Period	Monthly	29/10/2021	Progress This Month	Environment Officer recruited - but not available until Jan 2022
2713	PRO28256	PFAS Compounds	6318	Back to Green Actions	Monthly	29/10/2021	Resource RAG Actions	Environment Officer recruited, but will not be in post until January 2022
2713	PRO28256	PFAS Compounds	8833	Back to Green Actions	Monthly	30/11/2021	Resource RAG Actions	Environment Officer recruited, but will not be in post until January 2022
2713	PRO28256	PFAS Compounds	11860	Executive Summary	Monthly	07/01/2022		In December our Start up meeting occurred with our primary consultant. initial datasets were shared and timeline slightly adjusted for the initial start up slippage. No sampling was undertaken in this period
2713	PRO28256	PFAS Compounds	11871	Progress in Period	Monthly	07/01/2022	Progress This Month	Start up meeting occurred, where timeline adjustment was made. Data/report sharing to inform Gap Analysis and Desk study undertaken
2713	PRO28256	PFAS Compounds	11872	Progress in Period	Monthly	07/01/2022	Progress This Month	Environment Officer commenced role on January 4th 2022
2713	PRO28256	PFAS Compounds	11881	Progress in Period	Monthly	07/01/2022	Planned Next Month	Environment Officer starting to look at action list from Start up meeting. Further information to be shared as well as other actions
2713	PRO28256	PFAS Compounds	11861	Back to Green Actions	Monthly	07/01/2022	Resource RAG Actions	Environment Officer commenced role on January the 4th, which has returned this to green
2713	PRO28256	PFAS Compounds	11939	Finance Comments	Monthly	07/01/2022		Whilst commencement meeting occurred in early December, the consultant could not reasonably start the first tasks before Christmas
2713	PRO28256	PFAS Compounds	13556	Executive Summary	Monthly	31/01/2022		Datasets continue to be shared and timeline has been updated to account for for the initial start up slippage. Initial milestones have been delayed by 2 months
2713	PRO28256	PFAS Compounds	13562	Back to Green Actions	Monthly	31/01/2022	Time RAG Actions	The current delay shouldn't impact on the overall project delivery date (i.e. opportunity to catch up), but there is risk around not getting all the information to them as soon as they need it. I have two officers working on this and can do no more
2713	PRO28256	PFAS Compounds	13578	Finance Comments	Monthly	31/01/2022		Whilst commencement meeting occurred in early December, the consultant could not reasonably start the first tasks before Christmas
2713	PRO28256	PFAS Compounds	16292	Executive Summary	Monthly	28/02/2022		There is still considerable work being done to review data which is leading some delay and additional cost potentially
2713	PRO28256	PFAS Compounds	16293	Back to Green Actions	Monthly	28/02/2022	Time RAG Actions	The current delay shouldn't impact on the overall project delivery date (i.e. opportunity to catch up), but there is risk around not getting all the information to them as soon as they need it. I have two officers working on this and can do no more
2713	PRO28256	PFAS Compounds	16303	Back to Green Actions	Monthly	28/02/2022	Time RAG Actions	We are having some quality issues with third party data which is needing further review and work to ensure it is accurate for the project. This may result in a minor variation to the budget, which we can cover
2713	PRO28256	PFAS Compounds	18271	Executive Summary	Monthly	31/03/2022		A variation to the contract has been submitted by the consultant with respect to data quality and additional processing
2713	PRO28256	PFAS Compounds	18202	Back to Green Actions	Monthly	31/03/2022	Time RAG Actions	The current delay shouldn't impact on the overall project delivery date (i.e. opportunity to catch up), but there is risk around not getting all the information to them as soon as they need it. I have two officers working on this and can do no more

2713	PRO28256	PFAS Compounds	18203	Back to Green Actions	Monthly	31/03/2022	Time RAG Actions	We are having some quality issues with third party data which is needing further review and work to ensure it is accurate for the project. This has resulted in a request for minor variation to the budget, which we can cover
2713	PRO28256	PFAS Compounds	26311	Executive Summary	Monthly	30/06/2022		Whilst Time is amber and scope is green there is some risk to both of those associated with repercussions of the subsidised sampling results received this quarter. Potential for Scope to turn amber in the next month or two with further impact on time
2713	PRO28256	PFAS Compounds	26309	Progress in Period	Monthly	30/06/2022	Progress This Month	still awaiting for output of desk study/gap analysis
2713	PRO28256	PFAS Compounds	26305	Progress in Period	Monthly	30/06/2022	Planned Next Month	Arcadis finalising the Gap Analysis/Desk study and will look to move forward next month
2713	PRO28256	PFAS Compounds	26312	Back to Green Actions	Monthly	30/06/2022	Time RAG Actions	Subsidised sampling results risk causing more time delay to project and increase in scope
2713	PRO28256	PFAS Compounds	28868	Progress in Period	Monthly	31/07/2022	Progress This Month	still awaiting for output of desk study/gap analysis
2713	PRO28256	PFAS Compounds	28869	Progress in Period	Monthly	31/07/2022	Progress This Month	Arcadis finalising the Gap Analysis/Desk study and will look to move forward next month
2713	PRO28256	PFAS Compounds	28863	Back to Green Actions	Monthly	31/07/2022	Time RAG Actions	We are still a little bit behind, but Arcadis think we can make this up later in the project
2713	PRO28256	PFAS Compounds	28864	Back to Green Actions	Monthly	31/07/2022	Budget RAG Actions	Given we are behind in terms of time, neither the further sampling or new borehole provision has been progressed
2713	PRO28256	PFAS Compounds	28866	Back to Green Actions	Monthly	31/07/2022	Scope RAG Actions	Subsidised sampling output has the potential for widening scope and undertaking this will impact on the project
2713	PRO28256	PFAS Compounds	28867	Back to Green Actions	Monthly	31/07/2022	Scope RAG Actions	we will not be clear on the impact of this until later in the year, but we are having to do more sampling /investigation
2713	PRO28256	PFAS Compounds	31158	Executive Summary	Monthly	31/08/2022		Scope creep potential as a result of subsidised sampling results with consequential impact on the project if we need to look further afield
2713	PRO28256	PFAS Compounds	31130	Back to Green Actions	Monthly	31/08/2022	Scope RAG Actions	Subsidised sampling output has the potential for widening scope and undertaking this will impact on the project
2713	PRO28256	PFAS Compounds	31131	Back to Green Actions	Monthly	31/08/2022	Scope RAG Actions	we will not be clear on the impact of this until later in the year, but we are having to do more sampling /investigation
2713	PRO28256	PFAS Compounds	32860	Executive Summary	Monthly	30/09/2022		Logistics issues around provision of 4 new boreholes may cause delays long with general monitoring before year end
2713	PRO28256	PFAS Compounds	33090	Back to Green Actions	Monthly	30/09/2022	Time RAG Actions	With other BAU work to undertake and laboratory restrictions this will be hard to pull back time. We may need to look to extend the project into 2024
2713	PRO28256	PFAS Compounds	32847	Back to Green Actions	Monthly	30/09/2022	Scope RAG Actions	Subsidised sampling output has the potential for widening scope and undertaking this will impact on the project. Reduced the risk now, but it is still there
2713	PRO28256	PFAS Compounds	35912	Executive Summary	Monthly	31/10/2022		In the absence of clarity around taking budget across from this year into 2023/24 the project cannot commit to additional spending beyond the year end.
2713	PRO28256	PFAS Compounds	35913	Executive Summary	Monthly	31/10/2022		The logistics around delivering the monitoring programme ( including new boreholes) is still being investigated but is causing delay
2713	PRO28256	PFAS Compounds	35919	Back to Green Actions	Monthly	31/10/2022	Resource RAG Actions	Competing pressures for related monitoring programmes (Island wide groundwater sampling for PFAS) means we cannot practically start the monitoring programme until Q1 2023
2713	PRO28256	PFAS Compounds	35920	Back to Green Actions	Monthly	31/10/2022	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	35921	Back to Green Actions	Monthly	31/10/2022	Time RAG Actions	With no clarity whether funding not spent in 2022 can be taken across (or bid for back) committing to the monitoring programme and drilling of new boreholes has to be paused until that clarity is received.
2713	PRO28256	PFAS Compounds	35918	Back to Green Actions	Monthly	31/10/2022	Scope RAG Actions	Subsidised sampling output has the potential for widening scope and undertaking this will impact on the project.
2713	PRO28256	PFAS Compounds	37407	Executive Summary	Monthly	30/11/2022		In the absence of clarity around taking budget across from this year into 2023/24 the project cannot commit to additional spending beyond the year end. Request Submitted to Treasury
2713	PRO28256	PFAS Compounds	37408	Executive Summary	Monthly	30/11/2022		The logistics around delivering the monitoring programme ( including new boreholes) is still being investigated but is causing delay
2713	PRO28256	PFAS Compounds	37409	Back to Green Actions	Monthly	30/11/2022	Resource RAG Actions	Competing pressures for related monitoring programmes (Island wide groundwater sampling for PFAS) means we cannot practically start the monitoring programme until Q1 2023
2713	PRO28256	PFAS Compounds	37410	Back to Green Actions	Monthly	30/11/2022	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	37411	Back to Green Actions	Monthly	30/11/2022	Time RAG Actions	With no clarity whether funding not spent in 2022 can be taken across (or bid for back) committing to the monitoring programme and drilling of new boreholes has to be paused until that clarity is received.
2713	PRO28256	PFAS Compounds	37415	Back to Green Actions	Monthly	30/11/2022	Scope RAG Actions	Subsidised sampling output has the potential for widening scope and undertaking this will impact on the project.

2713	PRO28256	PFAS Compounds	14020730	Executive Summary	Monthly	31/12/2022		In the absence of clarity around taking budget across from this year into 2023/24 the project cannot commit to additional spending beyond the year end. Request Submitted to Treasury
2713	PRO28256	PFAS Compounds	14020731	Executive Summary	Monthly	31/12/2022		The logistics around delivering the monitoring programme ( including new boreholes) is progressing but is causing delay
2713	PRO28256	PFAS Compounds	14020732	Back to Green Actions	Monthly	31/12/2022	Resource RAG Actions	Competing pressures for related monitoring programmes (Island wide groundwater sampling for PFAS) means we cannot practically start the monitoring programme until Q1 2023
2713	PRO28256	PFAS Compounds	14020734	Back to Green Actions	Monthly	31/12/2022	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	14020735	Back to Green Actions	Monthly	31/12/2022	Time RAG Actions	With no clarity whether funding not spent in 2022 can be taken across (or bid for back) committing to the monitoring programme and drilling of new boreholes has to be paused until that clarity is received.
2713	PRO28256	PFAS Compounds	14020739	Back to Green Actions	Monthly	31/12/2022	Scope RAG Actions	Subsidised sampling output has the potential for widening scope and undertaking this will impact on the project.
2713	PRO28256	PFAS Compounds	14022603	Executive Summary	Monthly	31/01/2023		The organisation and logistics around the monitoring programme is progressing, but slowly.
2713	PRO28256	PFAS Compounds	14022605	Back to Green Actions	Monthly	31/01/2023	Resource RAG Actions	Work is continuing around obtaining appropriate permissions, but it is a slow process. Groundwater permissions is progressing and we are seeking clarity on planning permission requirements for the SSSI borehole.
2713	PRO28256	PFAS Compounds	14022612	Back to Green Actions	Monthly	31/01/2023	Resource RAG Actions	The surface water and flow monitoring aspect has not been progressed yet.
2713	PRO28256	PFAS Compounds	14022606	Back to Green Actions	Monthly	31/01/2023	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	14022607	Back to Green Actions	Monthly	31/01/2023	Time RAG Actions	With no clarity whether funding not spent in 2022 can be taken across (or bid for back) committing to the monitoring programme and drilling of new boreholes has to be paused until that clarity is received, which we hope is imminent.
2713	PRO28256	PFAS Compounds	14024580	Back to Green Actions	Monthly	28/02/2023	Resource RAG Actions	Work is continuing around obtaining appropriate permissions, but it is a slow process. Groundwater permissions is progressing and we are seeking clarity on planning permission requirements for the SSSI borehole.
2713	PRO28256	PFAS Compounds	14024581	Back to Green Actions	Monthly	28/02/2023	Resource RAG Actions	The surface water and flow monitoring aspect has not been progressed yet.
2713	PRO28256	PFAS Compounds	14024582	Back to Green Actions	Monthly	28/02/2023	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	14027221	Executive Summary	Monthly	31/03/2023		Project continues to proceed, but there is considerable logistical work required to support the monitoring phase which is taking longer time than expected
2713	PRO28256	PFAS Compounds	14027222	Back to Green Actions	Monthly	31/03/2023	Resource RAG Actions	Work is continuing around obtaining appropriate permissions, but it is a slow process. Groundwater permissions is progressing and we are seeking clarity on planning permission requirements for the SSSI borehole.
2713	PRO28256	PFAS Compounds	14027223	Back to Green Actions	Monthly	31/03/2023	Resource RAG Actions	The surface water and flow monitoring aspect has not been progressed yet.
2713	PRO28256	PFAS Compounds	14027225	Back to Green Actions	Monthly	31/03/2023	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	14029938	Executive Summary	Monthly	30/04/2023		Slow, but steady progress getting appropriate permissions in place to enable the commencement of the programme. revisiting the programme timescales.
2713	PRO28256	PFAS Compounds	14029934	Back to Green Actions	Monthly	30/04/2023	Resource RAG Actions	Work is continuing around obtaining appropriate permissions, but it is a slow process. Groundwater permissions is progressing and we are seeking clarity on planning permission requirements for the SSSI borehole.
2713	PRO28256	PFAS Compounds	14029935	Back to Green Actions	Monthly	30/04/2023	Resource RAG Actions	The surface water and flow monitoring aspect has not been progressed yet.
2713	PRO28256	PFAS Compounds	14029937	Back to Green Actions	Monthly	30/04/2023	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	14030711	Executive Summary	Monthly	31/05/2023		Programme schedule adjusted to reflect delays in the start of Sampling phase
2713	PRO28256	PFAS Compounds	14030712	Back to Green Actions	Monthly	31/05/2023	Resource RAG Actions	Work is continuing around obtaining appropriate permissions, but it is a slow process. Groundwater permissions is progressing and we will finalise this next month in advance of July sampling
2713	PRO28256	PFAS Compounds	14030713	Back to Green Actions	Monthly	31/05/2023	Resource RAG Actions	The surface water and flow monitoring aspect has not been progressed yet.
2713	PRO28256	PFAS Compounds	14030715	Back to Green Actions	Monthly	31/05/2023	Time RAG Actions	With monitoring programme unable to start, we will need to extend the project timeline by 6 months (actioned within stage status)
2713	PRO28256	PFAS Compounds	14036100	Progress in Period	Monthly	31/08/2023	Progress This Month	assessing proposal for extending project into 2024
2713	PRO28256	PFAS Compounds	14036067	Back to Green Actions	Monthly	31/08/2023	Time RAG Actions	Planning application submitted 6 weeks ago but is only now registered.
2713	PRO28256	PFAS Compounds	14036104	Finance Comments	Monthly	31/08/2023		Total project budget is now £400,000 following GP Plan 2023-26 funding reflecting increasing sampling costs

2713	PRO28256	PFAS Compounds	14040701	Progress in Period	Monthly	30/09/2023	Progress This Month	Planning application determination imminent but lots of further requirements
2713	PRO28256	PFAS Compounds	14040702	Progress in Period	Monthly	30/09/2023	Progress This Month	assessing proposal for extending project into 2024
2713	PRO28256	PFAS Compounds	14041530	Progress in Period	Monthly	31/10/2023	Progress This Month	assessing proposal for extending project into 2024
2713	PRO28256	PFAS Compounds	14041520	Back to Green Actions	Monthly	31/10/2023	Time RAG Actions	Various additional requirements being procured for SSI borehole drilling. UXO, Archaeology, ecological assessments required by condition
2713	PRO28256	PFAS Compounds	14042666	Progress in Period	Monthly	30/11/2023	Progress This Month	assessing proposal for extending project into 2024
2713	PRO28256	PFAS Compounds	14042672	Progress in Period	Monthly	30/11/2023	Progress This Month	Data has now been sent out to most parties
2713	PRO28256	PFAS Compounds	14042668	Progress in Period	Monthly	30/11/2023	Planned Next Month	Agree contract variations/extensions
2713	PRO28256	PFAS Compounds	14042648	Back to Green Actions	Monthly	30/11/2023	Time RAG Actions	Given drilling logistics and ecological limitations we may look to drill the non SSI boreholes before Christmas and the SSI in the New year (Jan-March) subject to ecology and planning requirements.
2713	PRO28256	PFAS Compounds	14044337	Back to Green Actions	Monthly	31/12/2023	Time RAG Actions	Various additional requirements being procured for SSI borehole drilling. UXO, Archaeology, ecological assessments required by condition
2713	PRO28256	PFAS Compounds	14044338	Back to Green Actions	Monthly	31/12/2023	Time RAG Actions	Given drilling logistics and ecological limitations we are drilling one of the non SSI borehole before Christmas and the SSI in the New year (Jan-March) subject to ecology and planning requirements.
2713	PRO28256	PFAS Compounds	14047032	Back to Green Actions	Monthly	31/01/2024	Time RAG Actions	The cost and time/logistics of drilling all 5 boreholes has led to a decision to reduce the number of boreholes from 5 to 3. one is drilled and the two SSI boreholes will be drilled.
2713	PRO28256	PFAS Compounds	14047615	Back to Green Actions	Monthly	29/02/2024	Time RAG Actions	The cost and time/logistics of drilling all 5 boreholes has led to a decision to reduce the number of boreholes from 5 to 3. one is drilled and the two SSI boreholes will be drilled.
2713	PRO28256	PFAS Compounds	14057377	Executive Summary	Monthly	30/09/2024		Consultants are a little behind on the modelling and Risk assessment aspects of the project
2713	PRO28256	PFAS Compounds	14060262	Progress in Period	Monthly	30/11/2024	Progress This Month	Regular meetings with Arcadis, relooking at timeline and discussing outputs