

Action Plan – Review of Flooding - Place

No.	Recommendation	Proposed Actions/Progress	Success Measures	Responsibility	Date
1.	SBC expand the annual report currently produced on flooding to ensure all flooding activities are formally recorded.	To draft a report at the end of each financial year and submit to Director/CM for information and further dissemination.	Report drafted/submitted as required	Jane Salisbury	March 2017
2.	SBC further develop the expertise of the operatives currently engaged in dealing with flooding issues.	Up-skill and create a team of Operational Officers as required to be prepared and deal with as appropriate any extreme weather events.	Officers are trained and are available as and when required.	Andie Mackay	October 2017
3.	SBC produce a formal programme of replacement for older style gullies within the Borough in line with the principals of asset management and routine maintenance.	That a programme of replacement is co-ordinated, prioritised based on the principals of asset management and implemented in line with the agreed highway surfacing programme wherever practicable.	That a programme of gully replacement is formulated/agreed and implemented.	Jane Salisbury / Steve Dodds	March 2018
4.	SBC evaluate the available bespoke software systems which can assist with future cleansing and maintenance programmes in addition to providing an asset management based replacement programme of gullies to ascertain if they would be suitable to use in this area moving forward in terms of resources, equipment and potential costs.	Officers to investigate potential software packages available for gully replacement and if beneficial build a business case for purchasing the software in order to determine future cleansing and maintenance regimes.	Potential software investigate and if fit for purpose business case formulated and put forward for consideration for purchasing.	Ian Raine / Alan Smuk	March 2018