

**APPENDIX 1**  
**Progress Update – Review of Flooding**

No.	Recommendation	Responsibility	Date	Position as of June 2017	Assessment of progress June 2017 Categories 1 - 4	Evidence of Progress Presented to Committee Dec 2017	Assessment of progress Dec 2017 Categories 1 - 4
1	SBC expand the annual report currently produced on flooding to ensure all flooding activities are formally recorded.	Jane Salisbury	March 2017	Flooding report for 2016/17 attached for Members information.	1	Flooding report for 2016/17 attached for Members information.	1
2.	SBC further develop the expertise of the operatives currently engaged in dealing with flooding issues.	Andie Mackay	October 2017	Project Scoping now underway to establish all likely scenarios so appropriate resources can be agreed ahead of the approval for team development.	2	This work remains in the programme but has not progressed since the last update due to limited resources. This will be picked up in the new year.	3
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.	Jane Salisbury / Steve Dodds	March 2018	Information gathering exercise underway to determine the location of the older style gullies.	2	All gullies have now been identified and is being considered against the current programme.	2
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	Ian Raine / Alan Smuk	March 2018	Not commenced yet.	2	A new highways management system is being implemented and opportunities are being considered in	2

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	area moving forward in terms of resources, equipment and potential costs.					line with this over the next six months.	

**Assessment of progress:**

1	Achieved (Fully)
2	On Track but not yet due for completion
3	Slipped
4	Not Achieved