

APPENDIX 2
Progress Update – Review of Flooding

No.	Recommendation	Responsibility	Date	Evidence of Progress Presented to Committee Dec 2017	Assessment of progress Dec 2017 Categories 1 - 4	Evidence of Progress Presented to Committee June 2018	Assessment of progress June 2018 Categories 1 - 4
2.	SBC further develop the expertise of the operatives currently engaged in dealing with flooding issues.	Andie Mackay	October 2017	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	Current processes continue to manage risk within the Community Services team. The review of the overall approach remains in the Business Unit Plan for Community Services but has not yet progressed due to other priorities at this time.	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	All gullies have now been identified and is being considered against the current programme.	2	The older style gullies are now considered in line with the maintenance programme and risk assessed, any liable to flooding are replaced as	1

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						part of the resurfacing scheme.	
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.	Ian Raine / Alan Smuk	March 2018	A new highways management system is being implemented and opportunities are being considered in line with this over the next six months.	2	A programme of implementation for the Yotta system is in place. Flood risk and drainage are to be considered later in the programme	2

Assessment of progress:

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