

#	Description	Action	Location	RMA Lead	Other RMAs	A-Z Version 2.0 ref	Date Added	Status	RAG
17/ 05	Natural Flood Management application	EA attended a meeting with Churchtown FLAG on 26/04/2017. Agreed that a direct application would not be supported. However, Wyre Rivers Trust have agreed to include Ainspool on their application, which would mean opportunities mapping at Ainspool. 5/12/18 - Updated 'involving' column to include Wyre Rivers Trust & FLAG and re-opened. Update from Wyre Rivers Trust awaited	Churchtown	EA	WRT / FLAG /UU		updated 28/11/19	Ongoing. Wyre Rivers Trust - Feasibility study now completed -additional funding is required for next phase. Wyre Rivers Trust are now looking for funding.	A
18/ 11	Request for EA or multiple agency lecture on the different pathways to possible funding.	EA to suggest Wyre Flood Forum presentation with follow up section on TheFloodHub.co.uk	Churchtown	EA	WRT / NE		updated 28/11/19	Ongoing. Presentation to Flood Forum proposed - no date yet planned.	A
18/ 18	Kepple Lane development	Walkover planned with FLAG for 23 November to discuss concerns	Churchtown	EA			updated 28/11/19	Ongoing. EA have inspected development with FLAG. UU to check tanks - can they be adopted by UU? Requires Developer to request adoption by UU. FLAG to approach Developer.	A
19/ 34	On the path at the back of the church, that leads to the bridge over the river (Around grid ref H10) there is a wire fence protecting the bund where the original path was. Alternative path is slippy. Could metal webbing be placed on the bund to protect it from prior to fencing being removed	EA to update FLAG	Churchtown	EA		H10	updated 28/11/19	Ongoing. EA to remove fencing. Fencing has been removed.	G
19/ 35	Gubberford Lane, Garstang Query re surface water drain connecting to septic tank	UU to speak with customer and provide feedback	Garstang	UU	LCC		30/05/19 updated 28/11/19	Ongoing - UU have visited the site and discussed with complainant. LCC to undertake investigation of road gullies to establish if misconnected.	A
19/ 21	Great Eccleston pumping station 52544 - no evidence of sewage discharge from pumping station into the Wyre even though sewage discharged from pipe on Rawcliffe Road (see 19/20)	UU to investigate and report back to Forum	Great Eccleston	UU			updated 28/11/19	Ongoing. Site visit undertaken July 2019. UU continuing to look into this. UU remodelling network, including proposed new major housing development.	A
19/ 37	Back Lane - new development.	LCC / WBC to investigate local drainage to determine how site will discharge surface water.	Great Eccleston	WBC	LCC		22/08/19 Updated 28/11/19	WBC / LCC are objecting to surface water discharging to combined sewer. Require Developer to follow SuDS hierarchy for discharging surface water. WBC / LCC to undertake local survey to find alternative discharge point. Revised drainage layout agreed with Developer that removes surface water from foul sewer.	G
19/ 38	Copp Lane - new development.	WBC asked EA to undertake checks on York Drive pumping station.	Great Eccleston	WBC	LCC / EA		22/08/19 Updated 28/11/19	EA to check pumping station on York Drive. Station has been checked - all OK	G

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19/ 06	Flooding of highway, Carr Lane, Hambleton	- Blocked gullies and/or watercourse near to Hambleton papershop - LCC (Highways) have investigated and will undertake works to redirect highway drainage.	Hambleton	LCC	UU, WBC		updated 28/11/19	Ongoing. LCC to undertake works to improve local highway drainage. Works to commence in New Year. New sub-group of MSfW formed.	A
19/ 13	Kiln Lane / Sherbourne Road, Hambleton - Local area has suffered numerous flooding incidents resulting in internal flooding to a number of properties.	UU to consider installation of new inspection chamber on culverted watercourse for easier access	Hambleton	All			updated 28/11/19	Carried over from MSfW Hot Spots Ongoing - UU have inspected the banks of Wardleys watercourse and not located discharge point from culverted watercourse. - Investigation works may be required to ensure that water from local area can freely discharge to watercourse. - UU have excavated in footpath but encountered high water table. Will need to find alternate access point to survey culvert. UU to dye test piped watercourse to locate outfall. - WBC to undertake investigation into repeated flooding. - LCC to use sond to locate outfall to Wardleys watercourse - LCC have located and cleared outfall from private culverted watercourse. EA to look at additional works to improve flow. - Reopened following flooding 29 Sept. New sub group of MSfW formed.	A
19/ 16	Carr Lane, Hambleton - Flooding to properties from highway run-off.	LCC to clear highway gullies on Market Street and on Carr Lane in vicinity of Market Street to improve local highway drainage	Hambleton	LCC	WBC / EA		updated 28/11/19	Carried over from MSfW Hot Spots. Ongoing - Gullies all done and to monitor after next rainfall - LCC to check all gullies on east side of Carr Lane for blockages - See 19/06	A
19/ 12	Normoss Road, Normoss - Flooding to residential property from surface water sewer.	LCC to inspect culverted watercourse under Normoss Road for blockages.	Poulton	UU / LCC			updated 28/11/19	Carried over from MSfW Hot Spots. Ongoing - UU has inspected assets and found no problem. Will monitor for any reoccurrence. - LCC yet to inspect culvert.	A
18/ 49	(Pressall) Cocker's Dyke Pumping Station	- Site visit requested by Cllr Orme with EA to discuss pumping station "on three occasions the pumps... had not worked satisfactorily and needed to be upgraded" - Formal response requested - 6 inch pump was also brought to site in November 2017. - Site meeting via Dave Booth / Nikki to lead / attend if possible - Update 21 May 2018 - EA can organise site visit fr Cllr Orme and rep from FLAG if required. Cllr Orme to provide EA with couple of dates so EA can request MEICA attendance. - Update 21/02/19 - EA will arrange for Cockers Dyke pumping station with Cllr Orme for May/June 2019	Preesall	EA			updated 28/11/19	Ongoing. Nikki Beale (EA) to discuss with Cllr Orme to confirm dates available. Cllr Orme to arrange meeting date.	A

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19/ 07	Sunnyside Terrace has suffered a number of flooding events which have included internal flooding to properties – the most recent event was 22 November 2017. The MSfW Group is looking to undertake initial works to carry out works to Green Lane watercourse to ensure that there is a clear discharge point for excess flood water. LCC have obtained a grant to undertake capital works to reduce the risk of flooding.	LCC to cut back willow tree in Green Lane watercourse to allow free flow in the watercourse. LCC to undertake desilting works to culvert under Cart Gate. LCC to undertake desilting works on Green Lane watercourse, including culvert under road. WBC to inform landowners adjacent to watercourse. LCC to consider other flood mitigation works once the discharge point is cleared. - LCC / EA to inspect full length of Green Lane watercourse to its discharge point to River Wyre. - EA to inspect and clear if necessary river outfall. - Update 21/02/19 - LCC (Highways)	Preesall	LCC	All		updated 28/11/19	Ongoing. Carried over from MSfW Hot Spots. - Desilting of watercourse completed by LCC – approx. 500m cleaned either side of Green Lane. - Walk through of Green Lane East watercourse undertaken (LCC/WBC). - Draft pumping plan written. - LCC to clear/desilt culvert under Cart Gate - practice trial of pumping plan undertaken - LCC to undertake road resurfacing July 2019 including additional gully and to look at road levels to reduce drainage runoff. - LCC works completed - watercourse cleaned out. - Inspection of northern part of Green Lane East watercourse to be inspected to look at clearing by EA. - New sub-group of MSfW formed to look at works on Preesall Hill.	A
19/ 08	Watercourse to rear of Meadow Ave, Preesall in urgent need of cleaning and reinstatement. Watercourse takes surface water from Pilling Lane and estate around Meadow Ave.		Preesall	WBC	LCC / EA		20/02/2019 Updated 28/11/19	Carried over from MSfW Hot Spots. Ongoing - LLFA (FRM Team) to investigate, potential enforcement action required. - Inspected LCC/WBC – WBC to look at community payback as possible option to clear on a one-off basis. - Still outstanding. Site to be inspected as part of community walkabout on 30 May and action planned. - Community Payback have confirmed that they do not wish to undertake this work. MSfW team to look to resolve. - WBC / LCC to issue letter to residents about need for works. - WBC / LCC to look at potential contributions to undertake works. - Watercourse identified as wholly being Developer responsibility. Developer to clear as part of construction works.	A
19/ 09	Pilling Lane, Pressall - Highway floods during heavy rainfall events. Road is only passable with care.		Preesall	WBC	LCC / EA		20/02/2019 Updated 28/11/19	Carried over from MSfW Hot Spots. Ongoing - LLFA (FRM Team) to investigate, potential enforcement action required. - Flooding presumed to be linked to Meadows Ave watercourse and to be considered as the same issue. - Still outstanding. Site to be inspected as part of community walkabout on 30 May 2018 and action planned. LCC to investigate - see 19/08	A

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19/ 11	<p>Lancaster Road, Preesall - Flooding of fields and Lancaster Road.</p> <p>Road requires to be closed when flooded.</p> <p>Dykes are not draining, possibility of blockage under highway. Investigate if there is a blockage in the culvert.</p>	<p>Undertake preliminary investigations</p> <p>Undertake appraisal to identify possible actions</p>	Preesall	LCC	WBC / EA		updated 28/11/19	<p>Carried over from MSfW Hot Spots.</p> <p>Ongoing</p> <ul style="list-style-type: none"> - LLFA (FRM Team) undertook initial site investigation and met local residents on Tuesday 15 November. - Dyke full and very limited flow. Maintenance cannot be undertaken on network of dykes until obstruction can be found and removed. - FRM have undertaken an investigation in January 2017. Culvert under highway was cleaned out and jetted to remove silt build up. Further works are required as there is a capacity issue and the embankment is slipping into the ditch. - Culvert now cleared. Works required to repair culvert end wall – LCC to undertake these summer 2017. - LCC/WBC have undertaken walk through and identified areas of work required. - LCC to undertake clearance of ordinary watercourses to improve flow to Green Lane East watercourse - works completed. - EA to look at clearing northern part of watercourse. 	A

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17/ 16	Embankment issues - Split in the bank of Wyre on south side downstream from Stockenbridge Farm (email 05/04/2017)	<p>Stockenbridge update for June 17 WFF</p> <p>1) A gateway on the crest has been reinstated with concrete slab to match the embankment crest level.</p> <ul style="list-style-type: none"> - 09/07/18 Works we had planned to carry out have been carried out. - No funding has allocated for any additional works. <p>2) We've highlighted the concerns highlighted by FLAG to colleagues in Asset Performance to check that they are already aware of this issue. The relevant colleague is currently out of the office so we'll get an update when he returns. We'll also make sure he's aware of the offer for a site meeting if required.</p> <p>3) Additional location of 018 added following meeting on 16/01/18</p> <ul style="list-style-type: none"> - 12/7/18 Works we had planned to carry out have been carried out. No funding has allocated for any additional works. - 05/11/18 - Aiming to carry out our usual embankment maintenance next as published online. Challenges around funding for any 'in-year' repairs until after April 2020 at earliest. If any 'Emergency Works' are identified funding would be made available but would require sign-off from Operations Manager. - 04/02/2019 Looking at repairing the slump in the embankment at Stocken bridge Farm in 19/20. EA site visit on 25 Jan 2019 to understand scope of works. Work should commence Summer 2019. They will involve removal of tree, reinstatement of crest width and embankment side. <p>EA to speak with landowner to discuss works in more detail.</p>	St Michaels	EA		M17 & 018	updated 28/11/19	<p>Ongoing</p> <p>EA - works to start summer 2019</p> <p>EA confirmed that works are no longer going ahead. EA will look again to see if works can be included in financial year 20/21.</p>	A
18/ 08	Embankment issues - Rabbit holes on the east bank of the Wyre just upstream from St Michael's Bridge, a few metres upstream of repairs undertaken last year on that stretch of the bank.	<p>Update FLAG on any actions and schedules. If no work planned or monitoring just feed that back.</p> <p>Update 14 Aug 2017 A new set of rabbit holes on the east bank of the Wyre just upstream from St Michaels bridge, just a few metres upstream of the repairs undertaken last year on that stretch of the bank.</p> <p>12/7/18 Vermin checks are carried out by field teams and appropriate actions will be taken</p> <p>05/11/18 - Ad-hoc maintenance repairs carried out by Maintenance Team. EA Asset Inspectors, FLAG and Vermine Control will continue to monitor and highlight areas of concerns</p> <p>04/02/19 EA Vermin Officer working on Wyre catchment over the past few weeks, so these should have been looked at and dealt with. EA has limited resource and budget to deal with everything therefore if any larger scale works are required this would fall within the bidding process for 20/21. Also reminder that Riparian Landowners can help the EA out as some of these embankments are within their back gardens.</p>	St Michaels	EA		T17	Updated 28/11/19	<p>Ongoing.</p> <p>Need clear confirmation about whether the vermin control has been carried out and where – particularly rabbit holes. Parish Council Chair is very concerned about this.</p>	A

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18/ 09	Warrington forecasting centre - requested a visit to forecasting colleagues in the Warrington office	Update from 16/1/18 meeting. Change to WFF Presentation Update 06/02/19 - Book for March or June 2019 if possible	St Michaels	EA			updated 28/11/19	Completed. Presentation to Flood Forum planned for Sept 2019. Warrington presentation can be noted as completed since Sept 19 WFF. A representative of the forecasting group is visiting St Michaels FLAG in late October to discuss how St M FLAG can assist their work. Will also discuss methods of estimation of river flow and capacity in relation to rainfall, ground saturation, pinch points such as bridges etc	G
18/ 25	Catterall Flood Basin site visit - requested a follow up visit to Catterall Flood Basin	St Michaels FLAG to ask community if there are any interested parties for this. 04/02/19 - NB from EA to arrange a date in April/May to suit FLAGs Update 28/02/19 - EA to arrange meeting with FLAG and MEICA Team - likely to be April / May 2019	St Michaels	EA			Updated 28/11/19	Ongoing. NB to arrange visit.	A
18/ 26	Rivermede embankment - ongoing monitoring of the embankment at residential property	Resident to continue to monitor the embankment	St Michaels			R17	Updated 28/11/19	Ongoing.	A
18/ 32	FSO Questions from October 2017 Site Visits Flood bank defects on the south bank of the Wyre between the church and the Old House – when are these being fixed? Do we monitor New Draught Brook? It responds more quickly now than it did in the past and feeds in to the River Brock. Update 17 Jan 2018	- 09/07/18 - Understand that EA will be bidding for money for this - 12/7/18 - EA aware and will continue to carry out routine maintenance and monitoring and aim to source captial funding for large scale repairs. - 05/11/18 - No funding to maintain embankment at New Draught Brook. Need to look at links in with the UMW Project to look at ways to obtain potential funding for large scale repairs of existing structures. - 06/02/19 - Added reference to location area "Old House"	St Michaels	EA		U18 & V17	Updated 28/11/19	19 Jan 2018 EA emailed enquirer to confirm this had been added to log. Ongoing. Knotweed treatment has taken place on the embankment and tree removal work is being scoped. The embankment is judged to be stable and EA are liasing with the landowner.	A
18/ 34	Brock embankment - potential 'trickling' through repaired section	- Email 04/12/17 from FLAG "At our FLAG meeting some members suggested that the repairs made to the Brock Bank following the floods of Dec 2015 may still be "trickling". Apparently the adjacent field has had an unusual amount of standing water in it at times of high river level since then. I am not able to comment on whether the "trickling" theory is correct but I have seen the water in the field." - 12/7/18 - EA to check whether this section was sheet-piled and if so whether it is the field drains that may have damaged - 05/11/18 - Project Manager to investigate this week and report back to FLAG	St Michaels	EA		W18 or X17	updated 28/11/19	Ongoing:- AP/Field team to monitor. This is the first report we have had regarding the site. The field drains for the whole area drain under the floodbank at this point and if the river is high, ponding in the field should be expected. Ongoing - EA to chase this up FLAG is satisfied with this response so could be marked as completed.	G

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18/ 37	Myerscough College Embankment	<ul style="list-style-type: none"> - Email 04/12/17 from FLAG "A question was asked about the effect of recent flood banks installed by Myerscough College on the volatility of the River Brock, which you staff have previously said has increased in recent years. Is it possible to have any comments on this please?" update on 17 Jan 2018 - outside parish boundary but on Paul's phone for reference - 12/07/18 - In theory this shouldn't increase flood risk to properties given the rural location but Asset Performance Team now aware. - 05/11/18 - Agreed that although not an immediate priority this should remain on log to be picked up if and when resources to investigate further are obtained. The unpermitted bund and impacts downstream remain the modelling priority for the group. - Update 28/02/19 - EA Asset management Team to investigate 	St Michaels			A18 - A19	updated 28/11/19	<p>Ongoing. EA to check whether permit is required or issued.</p> <p>FLAG comment - There may be two issues here. The first being any bunds installed by Myerscough college as part of their extensions. FLAG is now aware of the location or implications of these. The second issue is a relatively new bund which we believe is unpermitted and Wyre Borough Planning Dept have been asked several months ago to investigate. This bund is near Roe Bridge. Need to add a comment as to whether the EA have discovered whether a permit is required and/or has been issued.</p>	A
18/ 41	Low spots - photos 6-8	<ul style="list-style-type: none"> - 09/07/18 - Not in the bid for next years repair but will considered for future capital scheme - 05/11/18 - Needs to link to UMW Project - PB to update 	St Michaels	EA		V17	updated 05/09/19	<p>Ongoing. Passed to EA maintenance team - to be updated</p>	A
18/ 42	Poaching - photos 12-13	<ul style="list-style-type: none"> - 12/7/18 EA aware and will carry out appropriate landowner engagement - 05/11/18 - EA had recent publicity campaign with NFU / Local Media etc tto landowners. Monitoring over coming months to ensure compliance of landowners - Update 28/02/19 - EA are aware of this. Landowners / tenants need to take appropriate measures to fence off cattle /livestock from embankments. 	St Michaels	EA		V1, T17, Z11, AC18, AD20	updated 05/09/19	<p>Ongoing. Passed to EA maintenance team - to be updated</p>	A
18/ 43	Coir roll - no vegetation photo 18	<ul style="list-style-type: none"> - Revetment not vegetated. On 15/5/18 and it was agreed that this would be monitored this year to ensure it takes - 05/11/18 - Update required from project manager 	St Michaels	EA		EA repair sites	updated 05/09/19	<p>Ongoing. Passed to EA maintenance team - to be updated</p>	A
18/ 44	Debris left on site - photo 19	<ul style="list-style-type: none"> - At the location of photo 19 there was disappointment at the state in which the contractors had left the site. Both debris and a soil mound had been left clearly visible so EA said they would report this back as well. - 15/5/18 - Project Manager has flagged this up together with the 'defect' of manhole cover sitting proud of the group - 05/11/18 - Project Manager - this manhole cover was level with the ground originally but 'back-flow' scoured land around it. This 'defect' will be investigated again this week during site visit 	St Michaels	EA		X18	updated 05/09/19	<p>Ongoing. Passed to EA maintenance team - to be updated</p>	A
18/ 45	Slump - Photo 26 (Q17)	<ul style="list-style-type: none"> - Photo 26 shows a slump on the right (north) bank, attendees wanted to know whether this is a cause for concerns. - 05/11/18 - General comment, if this (or any other) bank deteriorates to such an extent that it could be an immediate flood risk then FLAG / individual should call 0800 80 70 60 (National Incident Hotline). - Update 21/02/19 - Nikki Beale to update 	St Michaels	EA		L18	updated 05/09/19	<p>Ongoing. Passed to EA maintenance team - to be updated</p>	A

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18/ 50	Photos 23 and 24 - Gabion Baskets Also see 18/26	- Photos 23 / 24 show where the gabion basket wire has deteriorated at the toe of the left bank revetment at the site of the breach which resulted in the 1980 flood in St Michaels. Paul Bond to contact field team - 05/11/18 - In telecon talked about the value of local input from the FLAG / Community on this and other areas of concern. Consultation during UMW Project seen as best way forward and EA to take this as an action - Update 29/02/19 - EA to investigate this as part of the Upper Mid Wyre Project	St Michaels	EA		R17 , R18	updated 05/09/19	Ongoing. Passed to EA maintenance team - to be updated	A
18/ 53	Flap valve functioning ?	- Immediately d/s of A586 Bridge the field on the left bank had become increasingly waterlogged in recent year. Concerns that the field drainage isn't working efficiently. Whilst levels are low could asset inspectors record whether there are any flap valves draining the field and if so whether they are operating effectively? - 05/11/18 - Landowner to check this and take appropriate action as required. If flooding highway needs to be transferred to LCC at MSfW. - Update 21/02/19 - EA to provide update	St Michaels	UU	EA	S18	updated 05/09/19	Ongoing. Passed to EA maintenance team - to be updated	A
18/ 54	Woody Debris	- On Longback Brook immediately d/s of road culvert headwall there is large woody debris. Understood that H&S meant that this woody debris couldn't be removed until new access steps had been constructed. However due to low flows / dry ground could a long armed machine not be used with a chain to remove debris? - Update 28/02/19 - EA to check whether this has been removed.	St Michaels	EA		X11	updated 05/09/19	Ongoing. Passed to EA maintenance team - to be updated Completed without stair construction.	G
18/ 57	Consult FLAG re UMW Project	- 05/11/18 EA to provide details of how this can be actioned. - 08/11/18 - Extract from email sent from EA to FLAG 08/11/18, "EA will seek to invite comments from the relevant communities/flood action groups. This will be carried out once an initial assessment has been made and report is still in draft. Please note that we are expecting to be able to consult the Flood Action Groups either at the end of 2018 or start of 2019 and due to contractual obligations will only be able to have a consultation period of up to 10 working days" - 06/02/19 - EA to meet St Michaels FLAG to discuss further on the 15 Feb 2019	St Michaels				05/11/2018 updated 05/09/19	Ongoing	A
19/ 02	Flood outline for Tarnacre from August 2016 The flooding mechanism from the main river has been demonstrated by video and by photograph so please update the flood outline map.	- Information provided by FLAG member to update the flood outline from August 2016. - 06/02/19 - Re-opened as PF has provided a photo showing the location flooded. Needs to be covered at MSfW - Update 21/02/19 - Group aware of the issue. Flooding mechanism has not yet been proven	St Michaels	EA	All		Updated 05/09/19	Ongoing. Flood outline map needs to be updated.	A
19/ 20	Rawcliffe Road, St.Michaels - sewer pipe opposite Catterall Farm is surcharging and discharge into watercourse	UU to investigate and report back to Forum	St Michaels	UU	EA		updated 05/09/19	UU are actively investigating	A

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19/ 23	No mention was made of discharges from WYR0082 which were requested - is this used and if so under what circumstances and how dates and number of spills recorded at that location?	UU to provide information to FLAG	St Michaels	UU			updated 05/09/19	See 19/21	A
19/ 25	Why is EA not clearing the vegetation along the main river which links the discharge point mentioned at Catterall Farm to the River Wyre - see 19/20	EA to investigate and report back to Forum	St Michaels	EA	UU	Q16-O17	updated 05/09/19	See 19/20	A
19/ 26	What arrangements have been made with UU for the prompt clearance of sewage/ toilet paper etc from the banks of this main river particularly where proximate to the public footpath.	EA to investigate and report back to Forum	St Michaels	EA	UU	Q16-O17	updated 06/06/19	UU have cleared debris from watercourse. Completed	G
18/ 04	What is the current status of the report into the study on Royles Brook / Hillylaid Pool and when will we receive this information? Has the Hillylaid Pool been desilted? Are there any issues which have been flagged up in the report to date?	Royles Brook Geological Improvements report available for circulation as provided by Jonathan Croft on 18 Jan 2018. Stored in Thornton folder on Preston Drive Update 21/02/19 - Awaiting response to report from EA.	Thornton	EA			18/01/2018 updated 05/09/19	Ongoing	A
18/ 13	What is the current situation regarding the inspection and maintenance of the culverts / pinch points, a list of which was supplied to the Forum, by Thornton Flag?	EA to provide written response for May 2018 WFF Long section to be produced WBC producing culvert list to include maintenance schedules	Thornton	WBC	EA		Updated 05/09/19	Ongoing Maintenance works ongoing. List to be updated and made available to Forum.	A
18/ 15	The Thornton FLAG has asked the EA if they can de-silt sections of the Hillylaid Pool system (assets 347659 and 375191). We had a reply from Paul Bond stating that they hoped to survey the area this summer. Does this mean that they agree with us that the weed cutting isn't sufficient so this will not now be done? Is the survey work to enable them to get the information they require so that they can decide what equipment and manpower will be required to do the de-silting?	Nothing planned in this years programme. Community Group can go ahead if they start from upstream end and need to apply for Permit. Response provided ahead of May 18 WFF	Thornton	EA			updated 05/09/19	Ongoing See 18/04	A
19/ 05	Mayfield Ave	- Flooding to rear gardens from old watercourse on Bourne Way.	Thornton	UU		P7	updated 05/09/19	No issues noted. Closed.	G

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19/ 14	School Road, Thornton - Several properties on School Road flooded Nov 2017. Source of flooding appears to be surface water from local surface water drains, suspected blocked highway gullies and poor maintenance of watercourse behind properties	LCC to carry out cleaning of local highway gullies WBC to contact Network Rail re maintenance of watercourse Inspection of local drainage network to be undertaken to identify issues WBC to draft flooding report from Nov 2017 to identify issues and propose resolution.	Thornton	WBC	UU		updated 05/09/19	Carried over from MSfW Hot Spots Ongoing - Gullies cleaned 29 May - NR have responded that they are not responsible for the watercourse – WBC to pursue this further - Inspection of watercourse and local drainage carried out by WBC/ Thornton FLAG 22 May - Flooding report in progress – to be presented to FLAG June 2018 - LCC to serve formal notice on Network Rail to undertake maintenance works - UU to look at blocking off outlet in main sewer to prevent flooding on watercourse - NR to clear watercourse - date to be agreed - UU/EA/WBC to inspect outfall to Hillylaid Pool to ensure free discharge/	A
19/ 15	New Lane, Thornton - Several properties on New Lane flooded Nov 2017. Source of flooding appears to be surface water from runoff from local fields, surcharged sewers and surface water drains.	WBC to contact Highways England re maintenance of culverts under A585 Amounderness Way WBC to draft flooding report from Nov 2017 to identify issues and propose resolution.	Thornton	WBC	All		04/03/2019 updated 05/09/19	Carried over from MSfW Hot Spots Ongoing - Culverts under A585 now cleared. - Inspection of watercourse and local drainage carried out by WBC/ Thornton FLAG 1 Feb 2018 – WBC to identify responsibility for all culverts on Royles Brook and Hillylaid Pool - Flooding report in progress – to be presented to FLAG June 2018 - WBC investigation ongoing. - EA to investigate additional dredging works on Hillylaid Pool south of New Lane.	A
19/ 17	Calder Ave, Thornton - Several properties were flooded Nov 2017 – Residents have complained that highway drains contributed to the flooding and have not been cleared.	LCC to clear highway gullies on Calder Ave	Thornton	All			updated 05/09/19	Carried over from MSfW Hot Spots Ongoing - Gullies cleaned 24 May - MSfW to inspect private watercourse to establish whether cleaning works are required. - culverted watercourses inspected - no major issues noted. Small blockage on southern watercourse to be cleared 11 June - blockage in culverted watercourse cleared.	G
19/ 19	Swan Drive, Thornton - report that debris blocking part of the drainage system. Partial or complete blockages of culverts in area affecting effectiveness of system	WBC to inspect	Thornton	WBC			updated 05/09/19	Ongoing.	A
19/ 27	Can we have a progress report regarding the inspection and condition of the Thornton culverts. See 18/13	WBC to provide update at March 19 WFF	Thornton	WBC			updated 05/09/19	Inspection / cleaning works in progress. FLAG have been invited to see works. Report to be updated and passed to FLAG	A

#	Description	Action	Location	RMA Lead	Other RMAs	A-Z Version 2.0 ref	Date Added	Status	RAG
19/ 28	School Road, Thornton - following LCC starting legal proceedings against Network Rail are there any developments that can be shared with the FLAG?	LCC to provide update to FLAG	Thornton	LCC	All		updated 05/09/19	See 19/14	A
19/ 29	Springfield Drive, Thornton - are there any updates re the surface water flooding to Springfield Drive	WBC to update FLAG	Thornton	WBC	UU		updated 05/09/19	Ongoing. No updates to report at this time. Location to be included in Wyre investigations.	A
19/ 30	Fleetwood Road North - are there any updates on investigative work regarding the section of Fleetwood Road North between West Drive and Bourne Way	UU to update FLAG	Thornton	UU	EA WBC		updated 05/09/19	Ongoing. Drainage to be inspected, including discharge to watercourse on Bourne Road. - LCC have cleared highway drains. NPL have agreed to clear drains on Bourne Way and clear watercourse from Fleetwood Road.	A
19/ 36	Church Lane, Winmarleigh at junction of Old Hall Farm Drive flooded 07/03/19 . Suspected inadequate drainage capacity		Winmarleigh	LCC			updated 05/09/19	- LCC to investigate. No action to date.	A

New
Longhouse Lane/Hardhorn Road
Yoad pool works (check with EA)
Carr Lane, Stalmine