



REQUEST 17385

For every S19 report your authority has filed as part of its 'lead local flood risk management authority' duties under the 2010 Flood and Water Management Act, I would like to request information about whether the recommendations have been implemented and when.

I would like this information arranged in a table (excel or pdf) with each row detailing the recommendation, the report it belongs to, and the date of completion.

RESPONSE

Please see below table:

Location	Date	Recommendations	Comment	Status
Havenwood Road	Nov-23	Facilitate sharing of information between risk management authorities, and the community.	Issue raised at Making Space for Water meeting will all RMAs. Residents kept updated via email	Complete
		Keep a record of all flood incidents and significant flood risk assets within the area.	Asset mapped and available online, reports stored in database	Ongoing
		Ensure the owners of culverts and watercourses within the area are aware of their responsibilities.	Issue raised at Making Space for Water meeting where all asset owners were present	Complete
		Where the condition of a watercourse is such that ordinary flows are being impeded and the risk of flooding increased, The LLFA should ensure the owner of that watercourse remedies the condition.	Clearance works completed with further works to improve the assets planned	Ongoing
		Facilitate the serving notice under the Land Drainage Act 1991 on landowners where there is evidence flows are being impeded and increasing flood risk.	No notice served as all agencies involved carried out necessary works	Complete
		Determine any application to works affecting the watercourse and ensure such proposals are appropriate.	Works completed as appropriate	Complete

		Consider options to remove the highway drainage from the public drainage system.	No funding available at present, continue to work with United Utilities to look at options for removing surface water and gullies from the UU network	Ongoing
		Asset Management should inspect and maintain the drainage system on a regular basis with maintenance activities continued based on agreed cyclic cleansing regime.	Gullies are on a regular cyclic clean	Ongoing
		Must maintain any culvert, or the bed and banks of any adjacent watercourse.	Forms part of our ongoing responsibilities	Ongoing
		Clear away any debris from the watercourse, culvert or grill, even if it did not originate from their land.	Clearance works completed	Complete
Hawkley Hall	Jun-16	Facilitate sharing of information between risk management authorities, and the community.	Worked alongside all the Environment Agency and United Utilities to collate and share data	Complete
		Keep a record of all flood incidents and significant flood risk assets within the area.	Asset mapped and available online, reports stored in database	Ongoing
		Ensure the owners of culverts and watercourses within the area are aware of their responsibilities.	All asset owners were aware of the issues and responsibilities	Complete
		Where the condition of a watercourse is such that ordinary flows are being impeded and the risk of flooding increased, The LLFA should ensure the owner of that watercourse remedies the condition.	Significant rainfall increased the water level in the river, which reduced capacity of sewer network to discharge. No known issues with the condition of the watercourse itself.	Complete
		Determine any application to works affecting the watercourse and ensure such proposals are appropriate.	Environment Agency to take forward any further works	Complete
Eleanor Street/Saddle Junction/Wallgate	Sep-12	Facilitate sharing of information between risk management authorities, and the community.	Worked alongside all the Environment Agency and United Utilities to collate and share data	Complete

		Keep a record of all flood incidents and significant flood risk assets within the area.	Asset mapped and available online, reports stored in database	Ongoing
		Ensure the owners of culverts and watercourses within the area are aware of their responsibilities.	All asset owners were aware of the issues and responsibilities	Complete
		Where the condition of a watercourse is such that ordinary flows are being impeded and the risk of flooding increased, The LLFA should ensure the owner of that watercourse remedies the condition.	Significant rainfall increased the water level in the river, which reduced capacity of the highway network to discharge. No known issues with the condition of the watercourse itself.	Complete
		Facilitate the serving notice under the Land Drainage Act 1991 on landowners where there is evidence flows are being impeded and increasing flood risk.	No notice served as all agencies involved carried out necessary works	Complete
		Determine any application to works affecting the watercourse and ensure such proposals are appropriate.	Works completed to increase the capacity of the network prior to connection to the River	Complete
		Asset Management should inspect and maintain the drainage system on a regular basis with maintenance activities continued based on agreed cyclic cleansing regime.	The gully network is on a cyclic clean programme	Ongoing
Beresford Street	Jun-12	Facilitate sharing of information between risk management authorities, and the community.	Worked alongside all the Environment Agency, the Canal and Rivers Trust and United Utilities to collate and share data	Complete
		Keep a record of all flood incidents and significant flood risk assets within the area.	Asset mapped and available online, reports stored in database	Ongoing
		Ensure the owners of culverts and watercourses within the area are aware of their responsibilities.	All asset owners were aware of the issues and responsibilities. The Council have chased the Canal and Rivers Trust in terms of their responsibility	Complete

			to clean the syphon under the Canal.	
		Where the condition of a watercourse is such that ordinary flows are being impeded and the risk of flooding increased, The LLFA should ensure the owner of that watercourse remedies the condition.	Works completed	Complete
		Facilitate the serving notice under the Land Drainage Act 1991 on landowners where there is evidence flows are being impeded and increasing flood risk.	No notice served as all agencies involved carried out necessary works	Complete
		Determine any application to works affecting the watercourse and ensure such proposals are appropriate.	Culvert clearance works completed	Complete
		Asset Management should inspect and maintain the drainage system on a regular basis with maintenance activities continued based on agreed cyclic cleansing regime.	The gully network is on a cyclic clean programme	Ongoing

**GM Wide Section 19 Report completed by the Greater Manchester Combined Authority**

Location	Date	Recommendation	Comment	Status
Borough Wide (Areas covered in report Abram, Platt Bridge, Lilford, Worsley Mesnes & Hindley)	Boxing Day 2015	Risk Management Authorities will continue to meet at a Greater Manchester level, working through the GM Flood and Water Management Board, Local Resilience Forum and the GMCA. Flood Recovery and future resilience will form an important part of these discussions and how organisations work together. This partnership working will guide and help to co-ordinate resources which will seek	Attend GM Flood Risk Officers Group Meetings as well as our Making Space for Water meetings with the EA and UU	Ongoing

	to enhance preparedness, mitigate flood risk and inform incident management		
	Continue to support each other in completing any remaining data collection and evidence recording activities associated with the Boxing Day Flood, working through the GM Flood and Water Management Board and the Local Resilience Forum.	Attend GM Flood Risk Officers Group Meetings as well as our Making Space for Water meetings with the EA and UU	Ongoing
	Engagement with affected communities and businesses is a key part of understanding the issues and developing and choosing appropriate options. RMAs will work together to identify how to engage and support communities through local flood action groups, promoting Flood Re, warning sign up and alternative approaches to flood risk management. This will be co-ordinated by the GM Flood and Water Management Board.	The Council are actively encouraging resident affected by flooding to consider creating Community Flood Action groups. The Flood Risk team attends meetings of current groups and offers advice on alternative approaches to property level protection available.	Ongoing
	Local Authorities that experienced damage to infrastructure from December flooding are bidding for government funding to carry out repairs		
	As investigations of possible solutions develop, these will be followed by bids for any necessary funding. The Regional Flood and Coastal Committee	The Flood Risk Team continually work with the EA 's Capital Project Advisor to discuss issues and funding available for	Ongoing

	may be asked for funding contributions to priority projects from its Local Flood Defence Levy Fund.	potential flood alleviation schemes	
Lilford Park Area	<p>Council have obtained funding to improve road drainage on Elmridge. Work will include lowering the footpath and constructing a speed table in the road. This will encourage initial surface water run-off / flood basin spills back into Lilford Park Brook immediately downstream of the culvert under Elmridge.</p>	Works completed	Complete