

Summary of Progress

**Appendix 2
Delivery of the 2014-2017 Strategy**

The 2014-2017 local strategy set out 19 objectives with associated actions. Appendix describes what was delivered during 2014-2017.

Performance Management Key

	It is unlikely the measure will be delivered successfully within the timeframe	Not Started	Action to successfully deliver the measure has not started
	It is likely the measure will be delivered successfully within the timeframe	In Progress	Action to successfully deliver the measure is in progress
	It is very likely the measure will be delivered successfully within the timeframe	Completed	Action to successfully deliver the measure has been completed

**Blackburn with Darwen, Blackpool and Lancashire
Local Flood Risk Management
Strategy (Local Strategy) 2014-2017**

Appendix 5(b)

Roles and Responsibilities: Identify the roles and responsibilities of all Risk Management Authorities and ensure they are working effectively together

RR1 Identify RMAs and define each RMA's roles and responsibilities in relation to managing risk from all sources of flooding		
Action	Timescale	Progress
Memorandum of Understanding (MoU) to agree responsibilities	Short Term	Completed
Define scrutiny process	Short Term	Completed
Define processes for Ordinary Watercourse consenting and enforcement of drainage responsibilities	Short Term	Completed
Determine feasibility of a single flood reporting contact	Short Term	Completed
Develop a programme to review relevant council procedures	Medium Term	ONGOING
Review roles and responsibilities	Medium Term	Completed

RR2 Allow RMAs to make efficient decisions on flood risk management and exploit opportunities effectively		
Action	Timescale	Progress
Develop a timeline of flood risk management activities	Short Term	Completed
Further develop the Action Plan	Short Term	In progress
Define a decision making framework for undertaking works	Short Term	Completed
Raise awareness of 'no regrets' actions	Medium Term	Not Started
Design process flow charts	Medium Term	Not Started

RR3 Give risk management authorities powers to undertake flood related works		
Action	Timescale	Progress
Develop policy and process for RMAs to undertake flood-related works	Short Term	Not Started
Review flood works policy and process	Medium Term	Not Started

RR4 Ensure alignment of local Flood Risk Management and Emergency Planning		
Action	Timescale	Progress
Share information held by flood managers with emergency planning managers and vice versa	Short Term	Completed
Develop a map of flood emergency response times	Medium Term	Not Started
Identify gaps in Environment Agency flood warning coverage	Medium Term	Not Started

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Appendix 5(b)

Understanding Risk: Improve our understanding of flood risk in Lancashire together

UR1 Understand key local flood risks		
Action	Timescale	Progress
Develop flood incident reporting database	Short Term	Completed
Record drainage engineer experience	Short Term	ONGOING
Maintain awareness of latest risk mapping tools	Short Term	ONGOING
Create a Local Flood Risk Management Plan	Short Term	Completed
Undertake a Pilot Ordinary Watercourse Study	Short Term	Completed
Undertake detailed SWMPs	Medium Term	Completed

UR2 Work together with other RMAs to investigate and manage interactions between Main River, coastal flooding and local flood risks		
Action	Timescale	Progress
Map zones of flood source interaction	Short Term	ONGOING
Share information about planned FRM works and schemes	Short Term	ONGOING

UR3 Record, investigate and report flooding incidents		
Action	Timescale	Progress
Agree criteria for undertaking flood investigations	Short Term	Completed

UR4 Take account of climate change when fulfilling duties and responsibilities in flood risk management		
Action	Timescale	Progress
Embed climate change into local flood risk management	Short Term	Completed
Ensure flood risk is incorporated into planning and development proposals	Short Term	Completed
Promote adaptive practices	Medium Term	Completed

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Appendix 5(b)

Funding: Identify funding opportunities for flood risk management works, ensuring it is directed to areas of most need

F1 Define the approach to, and opportunities for, resourcing and funding local flood risk management activities		
Action	Timescale	Progress
Define resource requirements	Short Term	Completed
Develop funding strategy	Short Term	Completed
Maintain funding on the Lancashire Strategic Partnership Group agenda	Medium Term	Completed

F2 Encourage beneficiaries to invest in local flood risk management		
Action	Timescale	Progress
Raise awareness of flood risk	Short Term	Completed
Include funding in communication & engagement plan	Short Term	Completed

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Appendix 5(b)

Communication and Involvement: Improve communication and opportunities for involvement in flood risk management

C&I1 Deliver flood risk management through effective partnership working		
Action	Timescale	Progress
Map RMA expectations	Short Term	Not Started
Review membership of groups	Short Term	Completed
Build strong partnerships	Medium Term	Completed
Develop stronger links with organisations who can assist with prediction and warnings of surface water and groundwater flooding	Medium Term	ONGOING

C&I2 Establish effective data sharing agreements		
Action	Timescale	Progress
Agree data sharing protocols	Short Term	Completed

C&I3 Encourage stakeholder and community involvement in flood risk management		
Action	Timescale	Progress
Develop communication & engagement plan	Short Term	Completed
Public consultation on draft strategy	Short Term	Completed
Develop a flood awareness programme	Medium Term	Not Started
Communicate flood risk management information	Medium Term	ONGOING
Scope approaches in small communities	Medium Term	Completed
Scope a flood incident reporting tool	Medium Term	Completed

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Appendix 5(b)

Sustainable Flood Risk Management: Take a sustainable approach to managing flood risk, ensuring other environmental, social and economic issues are considered

SFRM1 Integrate economic, social and environmental improvements with local flood risk management in line with sustainability principles		
Action	Timescale	Progress
Keep abreast of latest flood risk management information	Short Term	ONGOING
Raise awareness of climate change, adaptation and sustainability guidance	Short Term	Completed
Ensure involvement of appropriate officers or other experts to integrate economic, social and environmental information and advice with flood risk management.	Short Term	ONGOING

SFRM2 Manage development so that it reduces flood risk		
Action	Timescale	Progress
Promote good surface water management principles for development	Short Term	ONGOING
Establish planning policy for LLFA consultation on planning	Short Term	Completed
Incorporate 'Local Flood Zones' into planning policy	Medium Term	Not Started
Implement a programme of SFRA review	Medium Term	Not Started

SFRM3 Promote the use of SuDS		
Action	Timescale	Progress
Agree how the SAB function will operate	Short Term	N/A
Develop a Lancashire-specific SuDS Guide	Medium Term	Completed
Promote SuDS	Medium Term	ONGOING
Separate foul and surface water sewers	Long Term	In Progress

SFRM4 Encourage innovation in local flood risk management		
Action	Timescale	Progress
Build capacity in LLFA and district flood risk management officers	Short Term	ONGOING
Seek pilot study opportunities	Medium Term	ONGOING
Set the framework for a culture of sensible works	Medium Term	Not Started

SFRM5 Set out an asset management plan		
Action	Timescale	Progress
Obtain information on flood risk assets	Short Term	ONGOING
Develop and populate a record and register of assets	Short Term	ONGOING
Develop an asset management plan	Medium Term	In Progress
Develop asset designation policy and procedure	Medium Term	In Progress

SFRM6 Work with the owners of assets with a flood risk management function		
Action	Timescale	Progress
Develop enforcement policy & procedure for drainage assets	Short Term	Completed
Raise awareness of asset owner responsibilities	Medium Term	Not Started