#	Description	Action	Location	RMA Lead	Other RMAs	A-Z Version 2.0 ref	Date Added	Status	RAG
	Gubberford Lane, Garstang Query re surface water drain connecting to septic tank	UU to speak with customer and provide feedback	Garstang	UU	LCC		updated 27/02/20	Ongoing - UU have visited the site and discussed with complainant. LCC to undertake investigation of road gullies to establish if misconnected.	А
	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)		Great Eccleston	UU			updated 27/02/20	Ongoing. Site visit undertaken July 2019. UU continuing to look into this. UU remodelling network, including proposed new major housing development.	А
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 27/02/20	Ongoing. LCC to undertake works to improve local highway drainage. Works to commence in New Year. New subgroup of MSfW formed. Works to begin 2 March 2020 - See Sub-Group	A
	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 28/05/20	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 subgroup of MSfW formed. - Inspection undertaken of local surface water drainage to establish connections and condition. Gullies on Kiln lane and Sherbourne Road cleared.	A
	Flooding of the highway at the junction of St Johns Ave and School Lane	LCC to investigate for blocked gullies	Pilling	LCC			New 11/08/2020 Reported by FLAG		R
20/ 12	Flooding of highway on Smallwood Hey Road	LCC to investigate for blocked gullies	Pilling	LCC			New 11/08/2020 Reported by FLAG		R
	Flooding of highway on Moss House Lane. Concerns that housing development under construction adjacent to highway is exacerbating flooding	Wyre Council Engineers and Planners to investigate 2020-08-18	Pilling Issues & Actio	WBC	er Copy			 Site inspected by WBC Engineers WBC Planners have written to Developer to discuss flooding issues. 	R

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20/ 14	Highway drain on Lancaster Road (adjacent Bodkin Hall) blocked	LCC to investigate for blocked gullies	Pilling	LCC			New 11/08/2020 Reported by FLAG		R
20/ 15	Flooding of highway on Carr Lane - Flooding outside Melrose and Ibrox	LCC to investigate for blocked gullies	Pilling	LCC			New 11/08/2020 Reported by FLAG		R
20/ 16	Flooding of highway on Taylors Lane	LCC to investigate for blocked gullies	Pilling	LCC			New 11/08/2020 Reported by FLAG		R
20/ 10	Flooding to properties on Snowdrop Dell, Hardhorn Road and Linderbreck Lane, Poulton 11 August 2020		Poulton	UU			Updated 24/08/20	- UU undertaking CCTV survey of public sewers	R
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 28/05/20	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 gulley and to look at road levels to reduce drainge 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. - See Sub-Group Rivers Trust looking to introduce measures to reduce runoff from Preesall Hill towards Sunnyside Terrace.	A

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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		Updated 28/05/20	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 Developer has withdrawn current application, although second developer is showing interest.	A
19/ 09	Pilling Lane, Pressall - Highway floods during heavy rainfall events. Road is only passable with care.		Preesall	WBC	LCC / EA		Updated 27/02/20	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 - LCC confirm that there is no connection from Pilling Lane to Meadow Ave.	A

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19/ 11	Lancaster Road. Road requires to be closed when flooded. Dykes are not draining, possibility of blockage under highway. Investigate if there is a blockage in the culvert.	Undertake appraisal to identify possible actions Undertake appraisal to identify possible actions	Preesall	LCC	WBC / EA		27/02/20	Carried over from MSfW Hot Spots. Ongoing - 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 EA have inspected the watercourse; there is some vegetation in it, but it is flowing freely.	A
20/ 05	Carr End Lane, Stalmine. Regular flooding of highway close to Lynwood Drive. Concerns have been raised about the proposed housing development adjacent to the site.	Making Space for Water Group to hold a walkover of Stalmine issues with new FLAG. Date to be organised	Stalmine	ALL			27/02/2020	MSfW to organise walkover with FLAG	A

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						2.0 ref			
17/ 16	Embankment issues - Split in the bank of Wyre on south side downstream from Stockenbridge Farm (email 05/04/2017)	Stockenbridge update for June 17 WFF 1) A gateway on the crest has been reinstated with concrete slab to match the embankment crest level. - 09/07/18 Works we had planned to carry out have been carried out. - No funding has allocated for any additional works. 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. 3) Additional location of 018 added following meeting on 16/01/18 - 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,	St Michaels	EA		M17 & 018		Ongoing EA - works to start summer 2019 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. - EA have undertaken investigation and confirmed embankment is not moving - works that were planned for 2020/21 have been rescheduled for 2021/22.	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.	Update FLAG on any actions and schedules. If no work planned or monitoring just feed that back. 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. 12/7/18 Vermin checks are carried out by field teams and appropriate actions will be taken 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 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.	St Michaels	EA		T17	Updated 27/02/20	Ongoing. 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. - EA have found no evidence of rabbits in this areas - can FLAG confirm location? - WRT have noted that sheep are causing river bank poaching on the right bank - fencing is required - WRT to investigate funding.	A

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18/ 26	Rivermede embankment - ongoing monitoring of the embankment at residential property	Resident to continue to monitor the embankment	St Michaels			R17	28/05/20	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. - EA to continue to monitor. EA are planning minor tree work to Issen flows being directed onto the gabian baskets	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		19 Jan 2018 EA emailed enquirer to confirm this had been added to log. Ongoing. - WRT proposing to reinstate flood plains - EA to consider reducing flow in Wyre at St.Michaels - EA to fill in low spots on river left bank - access is limited and will require small machinery to undertake works. - EA works are on 2020/21 programme.	A
18/ 41	Low spots - photos 6-8	- 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		Maintenance planned for 20/21 to fill in low spots and vermin holes on Old House Embankment. See 18/32	А
18/ 42	Poaching - photos 12-13	- 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	06/03/20	WRT may be able to help with fencing works. We are gathering information on all areas that require fencing and the Environmental Management team is contacting landowners.	A
18/ 43	Coir roll - no vegetation photo 18	- 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 06/03/20	Please can FLAG re confirm location.	A
18/ 45	Slump - Photo 26 (Q17)	- 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	06/03/20	The embankment is piled in this location. Damage was casued during Storm Ciara which we have carried out a temporary repair on. It is being put forward for inclusion in the recovery programme	А

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18/ 57	Consult FLAG re Upper Mid Wyre 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				28/05/20	Project Ongoing. - EA to provide update in Pre Flood Forum report. - next update March 2020 EA to provide update on Project at each Flood Forum.	G
-	Yoad Pool watercourse - bank on River Brock opposite Yoad Pool is eroding	EA to investigate and report back to Forum	St Michaels	EA				New from FLAG EA have put in sandbags to reinforce banking.	А
	White's Bridge on A586 - bridge structure leaking and water flowing onto highway, causing flooding	LCC to investigate	St Michaels	LCC	EA	122		New from FLAG LCC Highway bridge inspector due to inspect. As part of the inspection they will identify any joints on the bridge structure which are allowing ingress.	A
	the study on Royles Brook / Hillylaid Pool	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			27/02/20	Ongoing. - Silt survey to be undertaken on Hillylaid Pool 2020/21 - results to be shared with FLAG. - EA to provide copy of the Modelling Report to the FLAG	A
	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 27/02/20	Ongoing - Maintenance works ongoing. List yet to be updated and made available to Forum Awaiting details on HE culvert under A585 at White Carr Lane, and Red Marsh Industrial Estate.	A
	can de- silt sections of the Hillylaid Pool system (assets 347659 and 375191). We had a reply from Paul Bond stating that they	Response provided ahead of May 18 WFF	Thornton	EA				Ongoing See 18/04 - Silt survey to be undertaken on Hillylaid Pool 2020/21 - results to be shared with FLAG. - Routine maintenance will continue as normal.	A

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	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		•	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/ - NR have completed watercourse works	A
	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		27/02/20	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. - Wyre Council have updated automatic level sensors in pumping stations and replaced sensor batteries.	A
	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			•	Inspection / cleaning works in progress. FLAG have been invited to see works. Report to be updated and passed to FLAG - Most inspected and found to be OK - A585, Marsh Mill and Stanah Gardens yet to be checked	A
	Springfield Drive, Thornton - are there any updates re the surface water flooding to Springfield Drive from the Poolfoot Sports facilty?	WBC to update FLAG	Thornton	WBC	UU		27/02/20	Ongoing. No updates to report at this time. Location to be included in Wyre investigations.	А
	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		27/02/20	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 NPL still to complete clearing of watercourse on Bourne Road.	A

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	Cut branches causing blockage in Royles Brook watercourse		Thornton	EA		W16	Flood Forum 09/01/20	New from FLAG	А
	Norcross Lane / White Carr Lane - concerns that highway culverts under Norcross Lane and White Carr Lane (at junction with Bescott Way) are silted up	LCC to inspect and clear as necessary	Thornton	LCC			•	New from resident LCC works planned for April 2020 - Works delayed; site visit to be arranged - Works planned for week commencing 22 June	A
	Flooding to Stanah Road at junction with Cathrow Road	Suspected blockage in culverted watercourse	Thornton	LCC	UU		28/05/20	New From FLAG / Resident -LCC / UU to inspect to detemine what works required. Suspected riparian owner responsibility Works delayed; site visit to be arranged - Site visit with FLAG planned for end of June.	A
20/ 08	Royles Brook School, Thornton	Suspected blockage in culverted watercourse	Thornton	LCC	UU		28/08/20	New From FLAG / Resident -LCC / UU to inspect to detemine what works required. Suspected riparian owner responsibility Works delayed; site visit to be arranged - Site visit with FLAG planned for end of June UU have inspected drainage in the area. Inspection shows surface water drains have been sealed off. No clear indication as to how local surface water drain discharges. Further investigation to be undertaken on 9 Sept.	A
20/ 09	Flooding to property on Aintree Road, Thornton	Flooding to property - UU to check whether any blockage in surface water drain on Fleetwood Road South	Thornton	UU	LCC			 - UU undertaking CCTV survey of public surface water drain. - LCC to check highway drains on Aintree Road and Fleetwood Road South 	R
20/ 17	Flooding of highway to Lawsons Road on 11 August 2020	LCC to investigate for blocked gullies	Thornton	LCC			New 11/08/20 from WBC		R
20/ 18	Flooding of highway and residential gardens from foul drainage system - Calder Ave	UU to investigate and report back to Forum	Thornton	UU			New 11/08/20 from Cllr Walmsley		R
	Church Lane, Winmarleigh at junction of Old Hall Farm Drive flooded 07/03/19. Suspected inadequate drainage capacity		Winmarleigh	LCC			updated 27/02/20	- LCC to investigate. No action to date.	А