

## Performance Monitoring

### Strategic Environmental Assessment and Joint Flood Risk & Drainage Management Strategy

#### Monitoring of Key Strategic Actions

Key Objectives from SEA and FR&DM Strategy		Measures/Notes
1	Reduce vulnerability to flooding	Baseline to be established
2	Adapt to the impact of climate change	Baseline to be established
3	Mitigate the impact of climate change	Baseline to be established
4	Reduce economic cost of flood damage	Baseline to be established
5	To ensure that flood management related activities use natural resources more efficiently and sustainably, in particular land, mineral aggregates, water and fuel	Baseline to be established
6	To promote sustainable design and construction techniques	Baseline to be established
7	To reduce the flood risk to population and properties within the coastal area and to contribute to flood risk management within Lincolnshire	Baseline to be established
8	There will be a common works programme of measures to manage flood risk and drainage by 2013	Completed – New measures will be successful completion and publication of CWP 2014/15 & 2015/16
9	Existing resources will be used in the most efficient way possible. We will attract as much external funding as possible, and will secure new resources locally and nationally	<ul style="list-style-type: none"> <li>- How much FDGiA funding has been achieved</li> <li>- Partnership Contributions</li> <li>- Costs per scheme</li> <li>- No. of individuals contacted</li> <li>- Houses protected?</li> <li>- Actual cost/benefits achieved and forecast</li> </ul>
10	The likelihood and impact of flooding from all sources will be reduced where possible from current levels by 2025. This includes accounting for increases in the risk of flooding caused by climate change	<ul style="list-style-type: none"> <li>- Houses/Land</li> <li>- + schemes taking into account climate change</li> <li>- Baseline monitored against 'the day job' and schemes completed with change in baseline recorded if any</li> </ul>

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		change on policy/decisions are made.
11	Emergency planning and response arrangements managed by the Lincolnshire Resilience Forum will form part of a single, co-ordinated approach to managing flood risk and drainage as a whole	Experienced set up in Lincolnshire and resilience closely aligned with Flood Risk Management. Outcome achieved.
12	The Lincolnshire Flood Risk and Drainage Management Partnership will work with local communities to develop flood risk and drainage management services that meet local needs	<ul style="list-style-type: none"> <li>- Flood Risk Management Plans</li> <li>- Ufmfsw</li> <li>- S.19s (Number reported and action taken – Baseline being number reported in 2012 and recording of multi partner involvement)</li> <li>- Consenting and Enforcing (Number received and processed by IDBs on behalf of LLFA)</li> <li>- Tailored Flood Risk Products</li> </ul>
13	Local communities and businesses will be more aware of flood risk, and with the help of public authorities, will take steps to protect themselves through individual and community action.	Working together in development of the Flood Risk Management Plans – Measurable outcome?
14	Planning and development control across the county will take account of all forms of flood risk and sustainable drainage; development which could increase flood risk will be minimised, as will inappropriate development in areas of significant flood risk.	<p>Note: Coastal and Fluvial information to be provided by EA, Surface Water from LCC when becomes SAB.</p> <ul style="list-style-type: none"> <li>- No. of applications received</li> <li>- No. of applications objected to if not appropriately mitigated</li> <li>- No. of applications granted</li> </ul>
15	Flood risk and drainage management will be more accountable to the public through the local democratic process, and through more freely available information about flood risk and measures taken to control it	<ul style="list-style-type: none"> <li>- Asset register in place</li> <li>- Summary S.19s available</li> <li>- Ufmfsw</li> <li>- Part 3 of Strategy publicly available showing FDGiA/CWP &amp; updated annually</li> <li>- Reports to Scrutiny Committee based</li> </ul>

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		on proposed performance framework
16	Flood Risk, drainage management and future development will contribute to better water quality, wider environmental benefits and sustainable growth	<p>Biodiversity action plan</p> <ul style="list-style-type: none"> <li>- How objectives are being considered &amp; incorporated</li> <li>- Objectives met for biodiversity</li> </ul>
17	Other Environmental objectives	<p>To include:</p> <ul style="list-style-type: none"> <li>- To ensure protection of biodiversity at designated sites and European protected species</li> <li>- To promote the preservation, restoration and re-creation of priority habitats, ecological networks and the protection and recovery of priority species populations</li> <li>- To minimise habitat changes that would adversely affect aquatic ecosystems</li> <li>- Promote the conservation and wise use of land, reduce contamination, and protect soil quality and quantity</li> <li>- Prevent pollution to the water environment and protect resources</li> <li>- Conserve and enhance the historic environment, heritage assets and their setting</li> <li>- To protect and enhance attractive landscapes in terms of both their visual quality and their character</li> <li>- Encourage sustainable tourism</li> <li>- To safeguard and promote existing public access, navigation and recreational resources and to promote</li> </ul>

**Performance Monitoring**

		education on the environment - Ensure active voluntary and community engagement
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**Key Action Report**

**Action Date/Report period:**

ID	Milestone/Deliverable	Planned work for next Quarter	Planned work for coming year
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
Comments			