



County Offices  
Newland  
Lincoln  
LN1 1YL

20 November 2020

In accordance with the powers granted by the Local Authorities and Police and Crime Panels (Coronavirus) (Flexibility of Local Authority and Police and Crime Panel Meetings) (England and Wales) Regulations 2020 this will be a virtual meeting.

**Flood and Water Management Scrutiny Committee**

A meeting of the Flood and Water Management Scrutiny Committee will be held on **Monday, 30 November 2020 at 10.00 am as a Virtual - Online Meeting via Microsoft Teams** for the transaction of the business set out on the attached Agenda.

Access to the meeting is as follows:

Members of the Flood and Water Management Scrutiny Committee and officers of the County Council supporting the meeting will access the meeting via Microsoft Teams.

Members of the public and the press may access the meeting via the following link: <https://lincolnshire.moderngov.co.uk/ieListDocuments.aspx?Cld=581&Mld=5529> where a live feed will be made available on the day of the meeting.

Yours sincerely



Debbie Barnes OBE  
Chief Executive

**Membership of the Flood and Water Management Scrutiny Committee**  
**(11 Members of the Council and 7 Other Voting Members)**

Councillors P A Skinner (Chairman), R P H Reid (Vice-Chairman), W J Aron, T R Ashton, Mrs A M Austin, Mrs P Cooper, A G Hagues, Mrs C J Lawton, C R Oxby, S R Parkin and C E Reid

**Other Voting Members**

District Councillors R Austin BEM (Boston Borough Council), P Vaughan (City of Lincoln Council), Mrs F M Martin MBE (East Lindsey District Council), Mrs L Hagues (North Kesteven District Council), M D Seymour (South Holland District Council), I G Fleetwood (West Lindsey District Council) and 1 Vacancy (South Kesteven District Council)



**FLOOD AND WATER MANAGEMENT SCRUTINY COMMITTEE AGENDA**  
**MONDAY, 30 NOVEMBER 2020**

<b>Item</b>	<b>Title</b>	<b>Pages</b>
<b>1</b>	<b>Apologies for Absence/Replacement Members</b>	
<b>2</b>	<b>Declarations of Members' Interests</b>	
<b>3</b>	<b>Minutes of the previous meeting held on 1 September 2020</b>	5 - 10
<b>4</b>	<b>Announcements by the Chairman, Executive Councillors and Lead Officers</b>	
<b>5</b>	<b>Investigations undertaken under Section 19 of the Flood and Water Management Act 2010</b> <i>(To receive a report by Paul Brookes, Flood Risk Manager, which informs the Committee of the status of all current flood investigations being undertaken in the County)</i>	11 - 24
<b>6</b>	<b>Environment Agency Update</b> <i>(To receive a report by Morgan Wray, Environment Agency, which updates the Committee on Environment Agency activities)</i>	To Follow
<b>7</b>	<b>Flood and Water Management Scrutiny Committee Work Programme</b> <i>(To receive a report by Tracy Johnson, Senior Scrutiny Officer, which enables the Committee to consider and comment on the content of its work programme to ensure that scrutiny activity is focused where it can be of greatest benefit)</i>	25 - 28

Democratic Services Officer Contact Details

Name: **Rachel Wilson**

Direct Dial **07796 994874**

E Mail Address [rachel.wilson@lincolnshire.gov.uk](mailto:rachel.wilson@lincolnshire.gov.uk)

**Please note:** for more information about any of the following please contact the Democratic Services Officer responsible for servicing this meeting

- Business of the meeting
- Any special arrangements
- Copies of reports

Contact details set out above.

All papers for council meetings are available on:

<https://www.lincolnshire.gov.uk/council-business/search-committee-records>



## **FLOOD AND WATER MANAGEMENT SCRUTINY COMMITTEE 1 SEPTEMBER 2020**

### **PRESENT: COUNCILLOR P A SKINNER (CHAIRMAN)**

Councillors R P H Reid (Vice-Chairman), W J Aron, T R Ashton, Mrs A M Austin, Mrs P Cooper, A G Hagues, Mrs C J Lawton, C R Oxby, C E Reid and R A Renshaw

District Councillors R Austin BEM (Boston Borough Council), P Vaughan (City of Lincoln Council), Mrs F M Martin MBE (East Lindsey District Council), Mrs L Hagues (North Kesteven District Council), M D Seymour (South Holland District Council) and I G Fleetwood (West Lindsey District Council)

External Agencies – Jonathan Glerum (Anglian Water) and Morgan Wray (Environment Agency)

Councillors C J Davie, D McNally and Eddy Poll (Executive Councillor, Commercial and Environmental Management), attended the meeting as observers

Officers in attendance:-

Steve Blagg (Democratic Services Officer), Paul Brookes (Flood Risk Manager), Richard Fenwick (County Highways Manager), David Hickman (Head of Environment) and Daniel Steel (Scrutiny Officer)

### **37 APOLOGIES FOR ABSENCE/REPLACEMENT MEMBERS**

The Chief Executive reported that under the Local Government (Committee and Political Groups) Regulations 1990, she had appointed Councillor Mrs P Cooper to the Committee, in place of Councillor M Brookes, until further notice.

### **38 DECLARATIONS OF MEMBERS' INTERESTS**

There were no declaration of interests to report at this stage of the meeting.

### **39 MINUTES OF THE PREVIOUS MEETING HELD ON 24 FEBRUARY 2020**

#### **RESOLVED**

That the minutes of the previous meeting of the Committee held on 24 February 2020, be approved as a correct record and signed by the Chairman.

**FLOOD AND WATER MANAGEMENT SCRUTINY COMMITTEE**  
**1 SEPTEMBER 2020**

40 ANNOUNCEMENTS BY THE CHAIRMAN, EXECUTIVE COUNCILLORS  
AND LEAD OFFICERS

Councillor P A Skinner referred to the incidents of flash flooding which had taken place last week and stated that updates of these incidents would be reported to the Committee in due course.

Executive Councillor C J Davie, Economy and Place, stated that the Environment Agency had completed its 2020 beach nourishment programme; stated that following the completion of the River Steeping Action Plan, the County Council would support and maintain the main channels that fed in to the River Steeping around Wainfleet; stated the need to examine the Government's Planning White Paper and to work with partners in connection with the Defra review of surface flooding arising from the floods of 2019.

Councillor E J Poll stated that he was in attendance at today's meeting in his capacity as the Chairman of the England Northern Region Flood Council and had nothing to report.

41 HIGHWAYS GULLY CLEANSING, REPAIR AND SURFACE WATER  
FLOODING UPDATE

The Committee received a report in connection with the reactive, cyclic and planned aspects of highways drainage maintenance including the response to low-level flooding. The report gave details of statistics of highway assets including the annual budget; the use of technology to record data and incidents; the work of the local Highway Teams; the provision of updates to the public and an explanation of the capital programme.

Comments by Members included:-

- The responses to the public about flooding issues were clearer.
- There was still a backlog in dealing with reported flooding cases and more resources should be invested to address the backlog.
- Seasonal factors, the effects of tree roots and parked vehicles also caused gullies to be blocked.
- Some problems of blocked gullies were caused by utility companies. Officers stated that Members needed to report these incidents on the "Fix My Street" App. Officers agreed that coordination of utility activities could be further improved with the Council's Permitting Team having an important role in this area.
- The "targeted approach" by the use of new technology was welcomed as some gullies needed more attention than others.
- Reference was made to a specific and on-going flooding problem in the Kirton area, near Boston. Officers stated that this could be caused by a drainage capacity issue and it was agreed to speak to local officers and partners to examine this matter.

The report was welcomed by Members, who noted that rainfall events were more extreme nowadays and they hoped that resources would be targeted to the worse areas.

**RESOLVED**

- (a) That the report and comments made by Members be noted.
- (b) That the work being undertaken by the County Highways Service as detailed in the report be endorsed.

**42      ANGLIAN WATER PRESENTATION**

(Note: Councillor T R Ashton left the meeting during discussion of this item).

The Committee received a presentation from Anglian Water on their roles and responsibilities across Lincolnshire, including working with partners across the region to address flooding issues. The company covered a large and flat geographical area and used a lot of pumping stations to transport water. The industry was highly regulated and the three areas presenting challenges included climate change; population and economic growth and environmental protection.

Spending proposals by Anglian Water on drought and resilience had been referred to the Competitions and Markets Authority as Ofwat had objected to the proposals and a response was expected by Christmas 2020.

With regard to managing flood risk the main area of activity was addressing blockages with 80% of flooding caused by blockages, e.g. tree roots and oil/grease.

Tankers to carry water had been used last winter and Anglian Water was currently in discussions with the Environment Agency about how to address this issue in the future.

With regard to surface water management Anglian Water was examining the installation of larger pipes and green methods of storing water to prevent flooding.

Comments by Members included:-

- A Member enquired about whether the Asset Management Plan outcome would affect surface flooding issues in Tetney. Officers stated that while funding was available for Tetney it was not as much as had been hoped that there would be a positive outcome from the Competitions and Marketing Authority on Anglian Water's spending plans. Officers stated that there were some difficult issues taking place in Tetney and a wider discussion with the community was required and it was hoped to work with the National Flood Forum to help with communication with the local community to manage the issues in this area.
- An enquiry was made about flooding issues in properties in the Langwith area, east of Lincoln, especially as a new sewerage plant had recently been

**FLOOD AND WATER MANAGEMENT SCRUTINY COMMITTEE  
1 SEPTEMBER 2020**

constructed. Officers stated that the problems in this area were worse in the winter and they would examine the cause of the underlying issues.

- The use of combined service pipes caused flooding issues in some areas and did Anglian Water have a rolling programme to separate these pipes? Officers stated that Anglian Water did not have a rolling programme to separate the pipes. Anglian Water had a 25 year programme to address the problems caused by combined service pipes by means of water retention and to release water slowly so that the system was able to cope. It was hoped to more resilience to the system in the future as replacing existing pipes was very expensive.

**RESOLVED**

That the comments made by Members and the presentation be received and noted.

**43      ENVIRONMENT AGENCY UPDATE**

The Committee received an update report on Environment Agency activities, in relation to the effects of COVID-19, the on-going delivery of the capital programme and the recovery programme. Progress of individual projects was outlined, including, amongst others, the Boston Barrier, Stamp End (Lincoln) and beach nourishment programme on the east coast.

Comments by Members included:-

- There was still a lot of work to be done at Barlings Eau following serious flooding last year and it was hoped to see the bunding and piling completed by November 2020. Officers stated that more work was required at Barlings Eau and maintenance activities in the Billingham catchment area, in consultation with the Internal Drainage Board, were taking place as there were areas of common interest.
- There were a lot of weeds in the River Witham at Stamp End, Lincoln. Officers agreed to investigate and report back to the Committee and added that there was extensive annual maintenance carried out in this area. Officers stated that a strategy for the lower Witham was being developed and consultants had been engaged starting with a consultation exercise.
- There was a need to treat water as a resource.

**RESOLVED**

- (a) That the comments by Members be noted and actioned where appropriate.
- (b) That the report and progress of the on-going delivery of the capital programme, be noted.



44     TO REPORT PROGRESS ON THE INVESTIGATIONS MADE IN THE COUNTY UNDER SECTION 19 OF THE FLOOD AND WATER MANAGEMENT ACT 2010 (FWMA)

The Committee received a standing report in connection with investigations undertaken in the County under Section 19 of the Flood and Water Management Act 2010. Officers stated that they were working through the backlog of cases detailed in the appendix of the report stating that many of the issues would be addressed before a Section19 report was completed.

Officers stated that flooding was normally caused by extreme water fall, e.g. thunderstorms, rather than the steady rainfall which had been experienced recently. Officers stated that they were aware of the flooding problems in Kirton and solutions were being investigated.

Officers stated that the County Council was working with its partners to examine surface water management and that it was important than the public continued to report flooding problems as only by reporting incidents could they be addressed by the Council and its partners.

Comments by Members included:-

- Details of those properties flooded at Kirton were provided with the properties being flooded many times.
- Officers stated that they would contact the District Councillor for East Lindsey District Council separately in connection with the issues raised in East Lindsey.

**RESOLVED**

- (a) That the comments by Members be noted and actioned where appropriate.
- (b) That the report and progress of investigations be noted.

45     2020+ STEEPING CATCHMENT ACTION PLAN UPDATE

The Committee received an update report in connection with the progress on the implementation of the recommendations for action detailed in the final report of the investigation into the flooding at Wainfleet in June 2019 which was presented to the Committee in February 2020.

The update was welcomed by Members as it was important to show the residents of Wainfleet that work was on-going to address the flooding problems in the town.

**RESOLVED**

That the report and progress on the recommendations as part of the Steeping Catchment Action Plan, be noted.

46     FLOOD AND WATER MANAGEMENT SCRUTINY COMMITTEE WORK  
PROGRAMME

The Committee received a report in connection with its Work Programme.

**RESOLVED**

That the Committee's Work Programme be agreed and updated accordingly.

The meeting closed at 12.00 pm



**Open Report on behalf of Andy Gutherson,  
Executive Director – Place**

Report to:	<b>Flood and Water Management Scrutiny Committee</b>
Date:	<b>30 November 2020</b>
Subject:	<b>Investigations undertaken under Section 19 of the Flood and Water Management Act 2010</b>

**Summary:**

This is a standing item to inform the Committee of the status of all current flood investigations being undertaken in the County.

**Actions Required:**

Members of the Flood and Water Management Scrutiny Committee are invited to review and comment on the investigations undertaken in the County under Section 19 of the Flood and Water Management Act 2010.

Members are asked to view the current list of completed and active flood investigations online at <https://www.lincolnshire.gov.uk/flood-risk-management/flood-investigations> (a list of active investigations is also included at Appendix A) and inform Democratic Services in advance if they wish to raise any particular sites at the forthcoming Scrutiny Committee meeting.

## **1. Background**

This is a standing item to inform the Committee on the position of all current Section 19 investigations in the County, which are listed in Appendix A. It will be noted that in some cases the investigation is marked as being completed, but the flood incident will remain on Appendix A. This is because there may be outstanding works arising from recommendations in the investigation report which have not yet been completed or programmed by the relevant Risk Management Authority as identified in Appendix A.

In the three-month period July to September 2020, rainfall in the County was reported by the Environment Agency to be normal to above normal on an east-west split, although August was a notably wet month with significantly higher than average rainfall across the County. The number of new flood investigations undertaken in August reflects this, as there were 15 Section 19 investigations started. Together with a couple of investigations initiated in September and a single

one in July, this brings the total for the last quarter to 18 and the total for the year from January to the end of October to 34.

## **2. Conclusion**

Although not on the same scale as 2020, the year to date has already produced a higher than average number of flooding events that require a formal investigation. This high aggregate number over the last 18 months continues to be challenging to manage. However, the majority of flood investigations have been completed and good progress is being made in compiling and finalising the subsequent investigation reports with additional resource being brought in to address the back log.

## **3. Consultation**

### **a) Risks and Impact Analysis**

N/A

## **4. Appendices**

These are listed below and attached at the back of the report	
Appendix A	Active flood investigations

## **5. Background Papers**

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Paul Brookes, who can be contacted on 01522 553036 or [paul.brookes@lincolnshire.gov.uk](mailto:paul.brookes@lincolnshire.gov.uk).

Appendix A

Duty to Investigate

Section 19 Investigations

Lincolnshire County Council Section 19 Investigations - West Lindsey District Council & City of Lincoln Council Network Area - Area Highways Manager Joe Phillips (North)

Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
28 June 2012	Keelby	Maple Avenue - DN41 8EN Pelham Crescent - DN41 8EW Riby Road - DN41 8ER	Surcharging surface water sewers combined with overland flows causing internal flooding.	4 Residential	Completed	Task 1 - Surface water drainage scheme under consideration. Further LCC investigation and design required. Feasibility 2022/2023, Work 2023/2024. Some A18 cut-off remedial work has been identified to have some mitigation benefit.	LCC - Yes	01/10/2013	26 September 2012	LCC AW	On-going	Investigation & Feasibility 2020/21 Possible works 2023/24. Potential Grant in Aid scheme.	Task 1 - TBC	On-going	NA	NA	On-going	NA	S19-032	WLDC & CoLC
09 June 2014	Gainsborough	Caldcott Drive - DN21 1FJ Darwin Street - DN21 1DL Eisham Walk - DN21 1SU Hill Crescent - DN21 1RT Limber Close - DN21 1TU Marshalls Yard - DN21 2AU Priory Close - DN21 1UF Rectory Avenue - DN21 2JE Silver Street - DN21 2DP Spring Gardens - DN21 2AY Tower Street - DN21 2JQ Trinity Street - DN21 1JD Longwood Road	Intense rainfall exceeded the capacity of the surface water drainage network, which caused the systems to surcharge, ultimately resulting in surface water runoff entering properties.	53 Residential & Commercial	Completed	Task 1 - LCC has identified at least 5 schemes through feasibility studies and placed them on the national Medium Term Plan. Task 2 - Further feasibility work is required, which is ongoing. It is anticipated that construction could be started in 2024, subject to funding.	LCC - Yes WLDC - Yes STW - Yes	30/02/2015	20 February 2015	LCC	On-going	Feasibility 2021/22 Construction 2024/25	Task 1 - TBC Task 2 - TBC	Ongoing	NA	NA	NA	NA	S19-115	WLDC & CoLC
15 June 2016	Cherry Willingham	Ancaster Close - LN3 4JF	Drainage system resulted in internal flooding.	1 Residential	On-going	Awaiting report	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-164	WLDC & CoLC
15 June 2016 23 August 2017 15 January 2018 11 June 2019	Cherry Willingham	Lime Grove - LN3 4BD	Surface water flooding is believed to have resulted from inadequacies of two surface water drainage catchments; Lime Grove and Sycamore Close.	1 School	On-going	TBC	LCC - Yes Witham 3rd IDB - Yes EA - Yes AW - Yes WLDC - Yes	26/07/2019 27/02/2020 28/05/2020 26/06/2020	Witham 3rd IDB - 01/06/2020 26/07/2019 27/02/2020 29/07/2020	TBC	On-going		TBC	TBC	TBC	TBC	TBC	S19-201	WLDC & CoLC	
10 August 2018	Lincoln	Percy Street - LN2 5ET	Deficiencies within the surface water drainage system serving Percy Street, coupled with the topography of the locality resulted in surface water flooding.	1 Residential	On-going	TBC	LCC - Yes Witham 3rd IDB - Yes EA - Yes AW - Yes CoLC - Yes	26/07/2019 27/02/2020 28/05/2020 26/06/2020	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-213	WLDC & CoLC
10 August 2018	Lincoln	Allenby Close - LN3 4RP	Surface water flooding at Allenby Close was a combination of the following factors: the topography of the estate roads; property threshold levels; kerb heights; and blockages in the surface water drainage system.	1 Residential	Completed	Task 1 - CoLC consider undertaking the remedial works agreed between CoLC and the developer. Task 2 - Consideration be given to the cleansing of the existing gullies and linear drainage systems. Task 3 - Consideration of adopting a cyclic cleansing strategy be considered.	LCC - Yes Witham 3rd IDB - Yes EA - Yes AW - Yes CoLC - Yes	15/08/2019	TBC	NA	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC	On-going	NA	NA	NA	On-going	S19-214	WLDC & CoLC
11 June 2019	Cherry Willingham	Lime Grove - LN3 4BD	Surface water flooding is believed to have resulted from inadequacies of two surface water drainage catchments; Lime Grove and Sycamore Close.	1 School	On-going	TBC	LCC - Yes Witham 3rd IDB - Yes AW - Yes EA - Yes WLDC - Yes	26/07/2019 27/02/2020 28/05/2020 26/06/2020.	26/07/2019 27/02/2020 29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-180	WLDC & CoLC
14 June 2019	Lincoln	High Street - LN5 7AF	Deficiencies within the surface water drainage system serving the commercial property, resulted in water ponding, which eventually flowed into the property. This is believed to be the most likely cause of flooding.	1 Commercial	On-going	TBC	LCC - Yes AW - Yes Upper Witham IDB - Yes EA - Yes CoLC - Yes	11/09/2020	Upper Witham IDB - 14/09/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-233	WLDC & CoLC
18 June 2019	Lincoln	Alexandra Terrace - LN1 1JF	TBC	1 TBC	On-going	TBC	TBC	TBC	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-244	WLDC & CoLC
27 July 2019	Lincoln	Welton Gardens - LN2 2AY	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-251	WLDC & CoLC
27 August 2019 28 August 2019	Brookenby	Dale View Road - LN8 6EP	Internal flooding to 2 domestic properties.	4 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-253	WLDC & CoLC
06 September 2019	Lincoln	Nettleham Close - LN2 1SJ	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-254	WLDC & CoLC
27/08/2019 11/02/2020	Lincoln	Sincol Street - LN5 7EJ	Flooding is believed to be a result of numerous factors: (a) deficiencies in the surface water drainage system; and (b) potential surface pavement misalignment, particularly on Norman Street. This results in flood flow paths bypassing gully locations and are not necessarily diverted away from the property.	1 Commercial	On-going	TBC	LCC - Yes AW - Yes EA - Yes CoLC - Yes	15/04/2020 14/05/2020 08/06/2020 29/06/2020	Witham 3rd /1st IDB - 24/04/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-266	WLDC & CoLC
15 October 2019	Lincoln	Manby Street - LN5 8NW	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-275	WLDC & CoLC
29 October 2019	Cherry Willingham	Waterford Lane - LN3 4AN Fiskerton Road - LN3 4AP	Internal flooding to 6 domestic properties.	6+ TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-287	WLDC & CoLC
26 October 2019	Blyton	Station Road - DN21 3LE	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-289	WLDC & CoLC
26 October 2019	Scotter	Lindholme - DN21 3UR	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-290	WLDC & CoLC
9th August 2019	Bardney	Silver Street - LN3 5XG	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-293	WLDC & CoLC
11 November 2019 14 November 2019	Cherry Willingham	Fiskerton Road - LN3 4AP	Internal flooding to one domestic property.	1+ TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-305	WLDC & CoLC
08 November 2019	Saxilby	Sykes Lane - LN1 2NS	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-306	WLDC & CoLC

Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - West Lindsey District Council & City of Lincoln Council Network Area - Area Highways Manager Joe Phillips (North)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
08 November 2019	Lincoln	Sincol Bank - LN5 8LD	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-307	WLDC & CoLC
07 November 2019	Blyton	Station Road - DN21 3LE	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-309	WLDC & CoLC
TBC	Scotter	Riverside - DN21 3UG	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-310	WLDC & CoLC
11 November 2019	Blyton	Station Road - DN21 3LE	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-312	WLDC & CoLC
11 November 2019	Lincoln	Lindum Avenue - LN2 5JB	Internal flooding to two domestic properties.	2 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-313	WLDC & CoLC
11 November 2019	Snitterby	Laughton Road - DN21 4TZ	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-314	WLDC & CoLC
08 November 2019	Langworth	Scothern Lane - LN3 5BH	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-317	WLDC & CoLC
08 November 2019	Kexby	Kexby Lane - DN21 5PG	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-318	WLDC & CoLC
08 November 2019	North Kelsey Moor	Owmsby Lane - LN7 6HE	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-319	WLDC & CoLC
08 November 2019	Willingham By Stow	The Hop Gardens - DN21 5JT	Internal flooding to one domestic property.	2 Residential TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-320	WLDC & CoLC
08 November 2019	Stainton By Langworth	Scothern Lane - LN3 5BH	Internal flooding to eight-ten domestic properties.	8 - 10 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-322	WLDC & CoLC
08 November 2019	Waddingham	Common Road - DN21 4SY	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-323	WLDC & CoLC
07 November 2019 11 November 2019	Kexby	Kexby Lane - DN21 5PG	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-325	WLDC & CoLC
12 November 2019	Market Rasen	Dear Street - LN8 3BH	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-326	WLDC & CoLC
14 November 2019	Lincoln	St Andrews Drive - LN6 7UG	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-329	WLDC & CoLC
20 November 2019	North Owersby	Moor Road - LN8 3PR	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-334	WLDC & CoLC
14 November 2019	Gainsborough	Caenby Close - DN21 1TR	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-337	WLDC & CoLC
07 December 2019	Scotter	Lindholme - DN21 3UR	Internal flooding to eight domestic properties.	7+ TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-339	WLDC & CoLC
26 November 2019	Scotter	Riverside - DN21 3UG	Internal flooding to four domestic properties.	4+ TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-340	WLDC & CoLC
14 November 2019	Gainsborough	Church Street - DN21 2JR	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-342	WLDC & CoLC
06 December 2019	Market Rasen	Dear Street - LN8 3BH	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-348	WLDC & CoLC
27 June 2019	Lincoln	Lindum Terrace - LN2 5RT	Internal flooding to one domestic property.	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-356	WLDC & CoLC
02 August 2019	Gainsborough	Morton Terrace - DN21 2RL	The flooding appears to be caused by rainfall, supplemented by highway surface water, flowing on the footpath and being deflected to the low point which coincides with an off-let and the gate to the property. The water ponded and, as the gully was blocked or otherwise not collecting the surface flow, water flowed towards the property and entered it.	1	On-going	TBC	LCC - Yes STW - Yes AW - Yes Scunthorpe & Gainsborough WMB - Yes EA - Yes	27/02/2020 28/05/2020	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-361	WLDC & CoLC
11 February 2020	Bardney	Silver Street - LN3 5XG	Internal flooding to one property.	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-363	WLDC & CoLC
09 February 2020	Lincoln	High Street - LN5 7DR	Internal flooding to two properties.	2 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-365	WLDC & CoLC
09 February 2020	Lincoln	Percy Street - LN2 5ET	Internal flooding to one residential property	1 Residential	On-going	TBC	TBC		TBC	TBC	on-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-367	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	North Kelsey Moor	Caistor Road - LN7 6HF	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-379	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Gainsborough	Ermine Street - DN21 4UB	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-380	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Blyton	High Street - DN21 3LA High Street - DN21 3LA Station Road - DN21 3LE Station Road	Internal flooding to potentially 3+ properties	3 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-381	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Market Rasen	Dear Street - LN8 3BH	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-382	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Langworth	Scothern Lane - LN3 5BH	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-383	WLDC & CoLC

Duty to Investigate

Section 19 Investigations

Lincolnshire County Council Section 19 Investigations - West Lindsey District Council & City of Lincoln Council Network Area - Area Highways Manager Joe Phillips (North)

Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area	
Between 10 November 2019 - 19 November 2019	Scotter	Messingham Road - DN21 3UQ Messingham Road - DN21 3UQ Messingham Road - DN21 3UQ Riverside - DN21 3UG Lindholme - DN21 3UG Lindholme - DN21 3UR	Internal flooding to six properties	6 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-384	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Market Rasen	Willingham Road - LN8 3RE Willingham Road - LN8 3RE	Internal flooding to two properties.	2 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-385	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Dunholme	Honeyholes Lane - LN2 3SU	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-386	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Cherry Willingham	Waterford Lane - LN3 4AN	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-387	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Stow	Ingham Road - LN1 2DG	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-388	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Scotthern	Sudbrooke Road - LN2 2UZ	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-389	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	North Kelsey	Carr Road - LN7 6LG	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-391	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Market Rasen	A631 Bishopbridge to A1103 - LN8 3LY	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-394	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Market Rasen	Bishopbridge	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-395	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Market Rasen	Bishop Norton Road	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-396	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Waddingham	Redbourne Road	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-398	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Waddingham	Stainton Avenue	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-399	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Sturton By Stow	Queensway - LN1 2AD Queensway - LN1 2AD Marlon Road - LN1 2AH	Internal flooding to three properties.	3 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-400	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Kexby	Kexby Lane - DN21 5PG	Internal flooding to three properties.	3 Residential TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-401	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Snitterby	Snitterby Carr Lane - DN21 4UU	Internal flooding to one property.	1 residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-402	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Nettleton	Southwell Close - LN7 6NW	Internal flooding to one property.	1 residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-403	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Cherry Willingham	Fiskerton Road - LN3 4AP	Internal flooding to one property.	1 residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-404	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Dunholme	Scotthern Lane - LN2 3OP	Internal flooding to one property.	1 residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-405	WLDC & CoLC
Between 10 November 2019 - 19 November 2019	Lincoln	Southdown - LN5 9UW	Internal flooding to seven properties	7 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-406	WLDC & CoLC
01 May 2020	Spridlington	Faldingworth Road - LN8 2DF	Internal flooding to one property.	1 residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-407	WLDC & CoLC
11 June 2020 25 July 2020	Lincoln	Sincil Street - LN5 7EJ	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-413	WLDC & CoLC
16 August 2020	Lincoln	Sincil Street - LN5 7EJ	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-414	WLDC & CoLC
17 August 2020	Market Rasen	Oxford Street - LN8 3AL	TBC	2 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-420	WLDC & CoLC
17 August 2020	Market Rasen	Waterloo Street - LN8 3ES	TBC	4 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-422	WLDC & CoLC

Appendix A																				
Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - East Lindsey District Council Network Area - Area Highways Manager Russell Crockford (East)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
28 June 2012	Horncastle	South Street - LN9 6EF Bull Ring - LN9 5HU	Heavy rainfall (estimated to be a 1 in 40 year event) caused overland and highway surface water flows to collect at the low area of the Bull Ring and South Street overwhelming the local surface water sewerage system; which was also suffering from surcharged outfalls due to high river levels. Consequently resulting in three properties experiencing internal flooding.	3 Residential	Completed	Task 1 - LCC is to check and repair their gullies and system. Task 2 - Anglian Water is to check their surface water systems and consider improvement works in future asset management plans. Task 3 - Consideration should be given to an overall surface water study for Horncastle. Task 3 update - Estimated completion 2021/2022. Task 4 - LCC is to include additional minor works in the future works programme.	LCC - Yes AW - Yes		25 January 2013	LCC	On-going	2018/19	Task 1 - 01/09/2017 Task 2 - TBC Task 3 - TBC Task 4 - TBC	On-going	NA	NA	On-going	NA	S19-003	ELDC
28 June 2012	Horncastle	Langton Hill - LN9 5AH	Heavy rainfall (estimated to be a 1 in 40 year event) caused significant overland flows from the adjacent hillside and agricultural land, which was not contained by the interceptor ditch. Combined overland and highway surface water overwhelmed both the highway and surface water sewer drainage systems on Langton Hill and West Street, and caused flooding at the bottom of the hill.	3 Residential	Completed	Task 1 - Highway drainage system repaired and functioning. Task 2 - Anglian Water checked the surface water system and it is working acceptably. Initial works delivered. Task 3 - Consideration should be given to an overall surface water study for Horncastle. Task 3 update - Estimated completion 2021/2022. Task 4 - Witham 3rd Internal Drainage Board is ensuring that ditches are cleared by respective riparian land owners.	LCC - Yes AW - Yes Witham 3rd IDB - Yes		25 January 2013	LCC	On-going	2019/20	Task 1 - 05/07/2012 Task 2 - TBC Task 3 - TBC Task 4 - TBC	Completed	NA	Completed	On-going	NA	S19-004	ELDC
28 June 2012	New Bolingbroke	Main Road - PE22 6JE Station Row - PE22 7LB	Heavy rainfall (estimated to be a 1 in 40 year event) caused highway surface water flows to collect in the low area of Main Road/Station Row overwhelming the highway drainage system in the footway. Consequently resulting in seven properties experiencing internal flooding.	7 Residential	Completed	Task 1 - LCC removed dropped kerbs outside the post office and replaced them with full height kerbs. Task 2 - LCC investigation found the drainage system to be damaged by buildings/trees and a new outfall is required. Solution being designed and costed.	LCC - Yes		25 January 2013	NA	On-going	2014 - 2016	Task 1 - Completed (Date TBC) Task 2 - TBC	On-going	NA	NA	NA	NA	S19-007	ELDC
28 June 2012	Toynton St Peter	Ings Lane - PE23 5AU	Overland flows surcharged a number of riparian watercourses in the area resulting in internal flooding to a low lying property in Ings Lane.	1 Residential	Completed	Task 1 - LCC have completed a feasibility report. An outline business case for FDGI/A is being prepared for delivery of a scheme for 2021/2022.	Witham 4th IDB - Yes LCC - Yes		25 January 2013	LCC	On-going	Possible works 2021/22	Task 1 - TBC	On-going	NA	NA	NA	NA	S19-010	ELDC
09 June 2014	Skegness	North Parade - PE25 2TE	Intense rainfall caused drainage systems to surcharge resulting in surface water entering the property.	1 Commercial	Completed	Task 1 - After further investigations carried out by AW additional works are planned, including running of a new model.	LCC - Yes AW - Yes	Nov-14	30 October 2014	NA	On-going	1 March 2020	Task 1 - TBC	NA	NA	NA	On-going	NA	S19-101	ELDC
24 June 2014	Skegness	Sunningdale Close - PE25 1BA	Heavy rainfall exceeded the capacity of the local surface water drainage system, resulting in overland flows, which due to local topography lead to internal flooding of two properties.	2 Residential	Completed	Task 1 - Further investigations to be carried out by AW and Lindsey Marsh IDB to establish outfall. Task 2 - Anglian water removed gas service pipes intruding in the surface water system in 2015. Task 3 - Anglian Water consider investigating the surface water system for possible restrictions to flow. Task 4 - Anglian Water consider undertaking an analysis of the capacity of the surface water system.	LCC - Yes AW - Yes	07/10/2014	11 November 2014	NA	On-going	Spring 2015	Task 1 - TBC Task 2 - 2015 Task 3 - TBC Task 4 - TBC	NA	NA	On-going	On-going	NA	S19-098	ELDC
24 June 2014 13 July 2014	Skegness	Sunningdale Drive - PE25 1AU	Heavy rainfall exceeded the capacity of the local surface water drainage system, resulting in overland flows, which due to local topography lead to internal flooding of one property.	1 Residential	Completed	Task 1 - Further investigations to be carried out by AW, Lindsey Marsh IDB, LCC and ELDC.	LCC - Yes AW - Yes	01/11/2014	11 November 2014	NA	On-going	Spring 2015	Task 1 - TBC	On-going	NA	On-going	On-going	NA	S19-099	ELDC
24 June 2014	Skegness	Grand Parade - PE25 2UG	Heavy rainfall exceeded the capacity of the local surface water drainage system, resulting in overland flows, which due to local topography lead to internal flooding of one property.	1 Commercial	Completed	Task 1 - Further investigations to be carried out by AW & ELDC. Task 2 - AW to check new model.	LCC - Yes AW - Yes ELDC - Yes	01/11/2014	11 November 2014	NA	On-going	Spring 2015	Task 1 - TBC Task 2 - TBC	On-going	NA	On-going	On-going	NA	S19-100	ELDC
27 August 2016	Chapel St Leonards	The Esplanade - PE24 5TB	LPP used to remove large amount of water.	2 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-195	ELDC
27 August 2016	Chapel St Leonards	St Leonards Drive - PE24 5UZ	Main pump used.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-196	ELDC
01 April 2018 02 April 2018 10 April 2018	Louth	Grimsby Road - LN11 0ED	Runoff from adjacent agricultural land resulted in the surcharging of the combined sewerage system, which ultimately resulted in internal property flooding due to surface water.	3 Residential	Completed	Task 1 - Consideration be given to identifying the ownership of the various unknown drainage assets in order to assign responsibility, provide appropriate maintenance. Task 2 - Consideration be given to ensuring the unknown drainage assets have an adequate connection to the AW and Highways network. Task 3 - LCC Highways consider identifying the outfall of the highway drainage gullies. Task 4 - ELDC consider that planning permission is awarded on the condition that the site drainage strategy is designed to prevent surface water flows towards the affected properties.	LCC - Yes AW - Yes Lindsey Marsh IDB - Yes EA - Yes ELDC - Yes	18/06/2020 29/06/2020	6 October 2020	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC Task 4 - 10 January 2020	On-going	TBC	TBC	TBC	TBC	S19-199	ELDC
02 June 2018 27 July 2018 (Witham Road)	Woodhall Spa	Witham Road - LN10 6RA Tor-O-Moor Road - LN10 6TD	Heavy rainfall coupled with deficiencies within the existing drainage system resulted in internal property flooding at Witham Road. Flooding occurred on Tor-O-Moor Road due to deficiencies within the surface water drainage system.	3 Residential	On-going	TBC	LCC - Yes Witham 3rd IDB - Yes EA - Yes AW - Yes ELDC - Yes		15/08/2019	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-203	ELDC
02 June 2018 11 June 2019 27 August 2019	Burgh on Bain	Main Road - LN8 6JY	Deficiencies within the highway surface water drainage system coupled with the road / footpath / access alignment enabled and directed surface water flows resulting in internal property flooding.	1 Residential	On-going	Task 1 - Upon the request of ELDC, Ajet attended site and cleaned all the road gullies and jetted all outlets. Ajet also advised of issues with the pipework, which was passed on to LCC Highways.	LCC - Yes Witham 3rd IDB - Yes ELDC - Yes	18/06/2020 29/06/2020	19/06/2020 (ELDC) 01/07/2020 (Witham 3rd IDB)	TBC	On-going	TBC	Task 1 - TBC	ELDC - Completed	NA	TBC	NA	TBC	S19-204	ELDC
12 March 2018	Partney	Chapel Lane - PE23 4PY	The surface water flooding experienced in Chapel Lane was a result of the poor condition of the carriageway on Chapel Lane and inadequacies in the carriageways surface water drainage system.	1 Residential	Completed	Task 1 - LCC Highways consider undertaking a CCTV survey to inspect and assess the condition of the highway drainage system and outfall to the riparian watercourse. Task 2 - LCC Highways consider undertaking a hydraulic check of the system. Task 3 - LCC Highways consider the removal of vegetation around the outfall. Task 4 - LCC Highways consider assessing the hydraulic capacity requirements of the carriageway on Chapel Lane against the theoretical design flows. Task 5 - LCC Highways consider the reconstruction/repair of Chapel Lane adjacent to the property. Task 6 - LCC Highways consider the construction of additional gullies in Chapel Lane.	LCC - Yes Lindsey Marsh IDB - Yes EA - Yes AW - Yes ELDC - Yes	30/04/2019 26/06/2020	AW - 03/05/2019 EA - 01/05/2019 ELDC - 29/06/2020 LM/IDB - 03/07/2020 LCC - 29/07/2020	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC Task 4 - TBC Task 5 - TBC Task 6 - TBC	On-going	NA	NA	NA	NA	S19-206	ELDC
27 July 2018	Skegness	Sunningdale Drive - PE25 1AU	Deficiencies within the surface water drainage system serving Sunningdale Drive is likely to be the causation of the property flooding experienced.	6 Residential	On-going	TBC	LCC - Yes AW - Yes Lindsey Marsh IDB - Yes EA - Yes ELDC - Yes	26/02/2020 28/05/2020 26/06/2020	10/03/2020 (except AW)	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-210	ELDC
27 July 2018	Horncastle	Churchill Avenue - LN9 6EP	Deficiencies within the drainage system serving Churchill Avenue, coupled with local topography resulted in surface runoff flowing downhill towards the affected properties, subsequently resulting in internal flooding.	2 Residential	On-going	TBC	LCC - Yes Witham 3rd IDB - Yes ELDC - Yes AW - Yes EA - Yes		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-211	ELDC
27 July 2018	Skegness	Roman Bank - PE25 1RN	Surface water entered the public sewer system following moderate rainfall which resulted in the sewers surcharging leading to internal flooding.	1 Residential	On-going	TBC	LCC - Yes AW - Yes Lindsey Marsh IDB - Yes EA - Yes ELDC - Yes	27/02/2020 28/05/2020 26/06/2020	Lindsey Marsh IDB - 01/06/2020 ELDC - 29/06/2020 EA - 02/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-212	ELDC



Duty to Investigate																					
Section 19 Investigations																					
Lincolnshire County Council Section 19 Investigations - East Lindsey District Council Network Area - Area Highways Manager Russell Crockford (East)																					
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area	
27 July 2018	Horncastle	West Street - LN9 5AF	Deficiencies in the surface water drainage system resulted in surface water flooding.	1 Residential	On-going	TBC	LCC - Yes AW - Yes Witham 3rd IDB - Yes EA - Yes ELDC - Yes	16/08/2019	TBC	TBC	On-going	TBC	TBC	TBC	TBC	Completed	TBC	TBC	S19-220	ELDC	
16 August 2018 23 August 2018 27 October 2018	Ingoldmells	Sea Lane - PE25 1PQ	There is evidence to suggest that surface water may have caused flooding as a result of inadequacies in the current surface water drainage arrangement.	8 Commercial	Completed	Task 1 - Consideration be given by LCC Highways, AW and Lindsey Marsh IDB to undertaking a joint drainage investigation.	LCC - Yes AW - Yes Lindsey Marsh IDB - Yes EA - Yes ELDC - Yes	26/02/2020 28/05/2020 26/06/2020	02-Jul-19	TBC	On-going	TBC	Task 1 - TBC	On-going	NA	On-going	On-going	NA	S19-221	ELDC	
07 December 2018	Wainfleet	St Johns Street - PE24 4DJ	A highway gully resulted in localised flooding to the adjacent property. The gully in question was poorly maintained, sat within a low spot and served a large impermeable area of highway and roofwater, subsequently, resulting in water ponding and eventual internal property flooding.	1 Residential	Completed	Task 1 - LCC Highways consider undertaking a CCTV survey of the highway drainage system to determine the layout, the discharge location and any faults within the drainage system. Task 2 - LCC Highways consider the installation of additional drainage gullies. Task 3 - LCC Highways consider the installation of dished channel blocks into the footway. Task 4 - LCC Highways, subject to resident approval, consider replacing the drop kerb to a full height kerb.	LCC - Yes Lindsey Marsh IDB - Yes ELDC - Yes AW - Yes	26/02/2020 28/05/2020 26/06/2020	LMIDB - 26/02/2020 ELDC - 29/06/2020 LCC - 29/07/2020 AW - 29/07/2020	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC Task 4 - TBC	On-going	NA	NA	NA	NA	S19-222	ELDC	
11 June 2019	New Bolingbroke	Main Road - PE22 7JU	TBC	2 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-223	ELDC	
11 June 2019	Skegness	Royal Oak Terrace - PE25 1RN	TBC	3 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-155	ELDC	
11 June 2019	Chapel St Leonards	Trunch Lane - PE24 5TU	TBC	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-166	ELDC	
11 June 2019	Utterby	Main Road - LN11 0TP	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-224	ELDC	
11 June 2019	Thimbleby	Main Road - LN9 5RE	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-225	ELDC	
11 June 2019	Horncastle	Station Yard - LN9 5AG	Internal flooding is believed to have been caused by rainwater ingress from the roof alongside the surcharging of the private drainage system serving the site due to it being unable to outfall into the River Bain. External flooding at the site also occurred due to the surcharging of Anglian Water foul drainage system, believed to have been caused by rainwater ingress.	1 Commercial	On-going	TBC	LCC - Yes AW - Yes Witham 3rd IDB - Yes EA - Yes ELDC - Yes	16/04/2020 14/05/2020 08/06/2020	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-227	ELDC	
12 June 2019	Partney	Spilsby Road - PE23 4PE	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-229	ELDC	
14 June 2019	Alvingham	Lock Road - LN11 7EU	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-235	ELDC	
14 June 2019	Goulceby	Butt Lane - LN11 9UP	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-236	ELDC	
14 June 2019	Burgh Le Marsh	Stores Lane - PE24 5LR	TBC	2+ TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-237	ELDC	
14 June 2019	Great Steeping	Firsby Road - PE23 5PT	TBC	10+ TBC	On-going	TBC	TBC	TBC	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-240	ELDC	
11 June 2019	Kirkby on Bain	Roughton Road - LN10 6YT Main Street - LN10 6YT	Flooding of the five properties was a result of the following factors: surface runoff from developments & highways; overtopping of the River Bain; and a combination of these two factors.	5	On-going	TBC	LCC = Yes EA = Yes ELDC = Yes Witham 3rd IDB = Yes	27/02/2020 14/05/2020 08/06/2020 29/06/2020	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-245	ELDC	
11 June 2019	Burgh on Bain	Main Road - LN8 6JY	Deficiencies within the highway surface water drainage system coupled with the road / footpath / access alignment enabled and directed surface water flows resulting in internal property flooding.	1 Residential	On-going	Task 1 - Upon the request of ELDC, Ajet attended site and cleaned all the road gullies and jetted all outlets. Ajet also advised of issues with the pipework, which was passed on to LCC Highways.	LCC - Yes Witham 3rd IDB - Yes ELDC - Yes	18/06/2020 29/06/2020	19/06/2020 (ELDC) 01/07/2020 (Witham 3rd IDB)	TBC	On-going	TBC	Task 1 - TBC	ELDC - Complete	NA	TBC	NA	TBC	S19-246	ELDC	
11 July 2019	Horncastle	Stanhope Road - LN9 5DG	Internal flooding to 2 properties.	1 Residential 1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-247	ELDC	
11 June 2019	Wainfleet All Saints	Matt Pitts Lane - PE24 4LY Brewster Lane - PE24 4LS Spilsby Road - PE21 9NS Havenside - PE24 4ET Crows Bridge - PE24 4NB Liam's Way - PE24 4LG Collison Gate - PE24 4LZ Wainfleet Bank - PE24 4ND Mill Lane - PE24 4HB Hastings Drive - PE24 4PX Low Road - PE24 4JH Station Road - PE24 4NN Cork Lane - PE24 4PT Tip Lane - PE24 4PY Culvert Road - PE24 4NU Firsby Brickyard Lane - PE23 5NF Partney - Gresham - Sandy Lane - PE23 5PS Old Church Lane - PE23 5PR Mill Lane - PE23 5PJ Great Steeping Croft Lane - LN9 4JN Croft Bank - Burgh Le Marsh -	Flooding in this instance occurred from two sources. The main source of flooding was the overtopping of main rivers (The River Steeping) and ordinary watercourses. The second source of flooding was surface water, which resulted in the surcharging of surface and foul water systems. The full report can be found on Lincolnshire County Council's website using the search terms "Wainfleet Flood". Or use the following link - <a href="https://www.lincolnshire.gov.uk/downloads/file/3483/wainfleet-flood-investigation-report">https://www.lincolnshire.gov.uk/downloads/file/3483/wainfleet-flood-investigation-report</a>	88	Completed	Task 1 - LCC, EA, Partner organisations & IDB's to be a partner in the Steeping Catchment Working Group, contributing to the development of the Action Plan Task 2 - LCC to work through the Emergency Planning & Business Continuity unit to support local communities to develop flood plans to become more resilient to flooding; Task 3 - LCC to develop and implement feasible and value for money flood risk management schemes. Task 4 - EA to utilise the latest asset data acquired through the Creating Asset Management Capacity (CAMC) to target the most appropriate work to the right place;	LCC - Yes EA - Yes Witham Fourth IDB - Yes Black Sluice IDB - Yes Lindsey Marsh IDB - Yes AW - Yes	24/02/2020	03-Mar-2020	TBC	On-going	TBC	Task 1 - Completed (Date TBC) Task 2 - TBC Task 3 - TBC Task 4 - TBC	On-going	On-going	On-going	On-going	On-going	S19-248	ELDC	
11 June 2019	Horncastle	Stanhope Road - LN9 5DG	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-250	ELDC	
25 September 2019	Hainton	Louth Road - LN8 6LX	Heavy rain, as a result of highways runoff redirected down the driveway, causing ponding to the front of the property and resulting in water ingress.	2	On-going	TBC	LCC - Yes Witham 3rd IDB - Yes	17/07/2020	Witham 3rd IDB - 17/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-255	ELDC	
27 September 2019	Burgh Le Marsh	Church Street - PE24 5LB	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-264	ELDC	
June/July 2019	Croft Bank	Croft Bank - PE24 4RJ	Internal flooding to basement in a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-267	ELDC	
08 October 2019	Chapel St Leonards	St Leonards Drive - PE24 5RF	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-269	ELDC	

Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - East Lindsey District Council Network Area - Area Highways Manager Russell Crockford (East)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
09 October 2019 27 August 2016	Ingoldmells	Anchor Lane - PE25 1LX	Surface water flooding is believed to have resulted from several consecutive small magnitude rainfall events coupled with restricted discharge to the surface water drainage system caused by partial blockage of the highway gullies on Anchor Lane and those of the private drainage system of the property and adjacent car park. This subsequently resulted in water ponding in the low point of the car park, until water levels exceeded the threshold of the kerbs flowing straight into the property.	1 Commercial	Completed	Task 1 - LCC Highways consider reviewing and continuing the works planned and started in particular it should review the clearance (including the frequency) of gullies and surface water system along Anchor Lane and consider undertaking further CCTV investigations. Task 2 - Consideration be given to undertaking an investigation to identify connections and outfall of the private and highway system. Task 3 - An assessment of topography is undertaken to support the conclusions around preferential flow.	LCC - Yes	09/07/2020	09/07/2020 - AIW 09/07/2020 - LMIDB	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC	On-going	NA	NA	NA	NA	S19-271	ELDC
13 August 2019	Saltfleet	Main Road - LN11 7RZ	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-272	ELDC
15 October 2019	Chapel St Leonards	St Leonards Drive - PE24 5RF	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-277	ELDC
26 October 2019	Tetney	Hoop End - DN36 5LB	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-281	ELDC
26 October 2019	Grimoldby	St Edith Gate - LN11 8SS Manby Middlegate - LN11 8SU	Internal flooding to 1 domestic property and 1 commercial property.	2+ TBC (1 commercial)	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-282	ELDC
26 June 2019	Greetham	Main Road - LN9 6NT	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-285	ELDC
11 November 2019	Keal Cotes	Padleys Lane - PE23 4AP	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-311	ELDC
14 November 2019	Woodhall Spa	Witham Road - LN10 6RW	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-333	ELDC
20 November 2019	Skegness	Lumley Road - PE25 3NG	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-336	ELDC
14 January 2020	Coningsby	Reedham Lane - LN4 4RX	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-350	ELDC
15 January 2020	Coningsby	High Street - LN4 4RA	Internal flooding to one domestic property.	1 Place of Worship	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-351	ELDC
20 January 2020	Langrick	Armtree Road - PE22 7AQ	A blocked drain (covered by road surfacing) causing internal flooding to properties	2 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-352	ELDC
18 February 2020	Horncastle	Lincoln Road - LN9 5AW	Internal flooding to property	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-369	ELDC
08 July 2019	Hagworthingham	Church Lane - PE23 4LP	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-410	ELDC
29 July 2020	Louth	Eastgate - LN11 9PG	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-417	ELDC
28 August 2020	Skegness	Roman Bank - PE25 2RU	TBC	2 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-425	ELDC
25 September 2020	Skegness	Roman Bank - PE25 2RU	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-427	ELDC
25 September 2020	Skegness	Trefoil Drive - PE25 2LE	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-428	ELDC

Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - North Kesteven District Council & South Kesteven District Council Network Area - Area Highways Manager Rowan Smith (West)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
28 June 2012	Digby	North Street - LN4 3LY	Flooding was caused by a combination of an intense rain storm falling upon a totally saturated catchment, and the location of Digby within a natural hollow.	Unconfirmed	Completed	Task 1 - Local maintenance work carried out by LCC, IDB, EA & Landowner and residents on Green Dykes and North Street. Task 2 - Wider improvement scheme under consideration. Feasibility and Design 2016/17. Expected on site January 2020. Task 2 Update - Currently being constructed, expected completion date December 2020. Task 3 - Witham 1st IDB consider carrying out enforcement action regarding Greendykes to ensure unobstructed flow. Task 4 - Witham 1st IDB consider investigating the culvert under Station Road. Task 5 - Witham 1st IDB consider investigating the catchment of Greendykes. Task 6 - EA consider inspecting the culvert under the railway line. Task 7 - EA consider checking the capacity of the Digby Beck. Task 8 - LCC Highways consider undertaking a detailed survey of the highway drainage throughout the village.	LCC - Yes Witham 1st IDB - Yes		12 September 2012	LCC Witham 1st IDB	On-going	Start January 2020 Estimated completion end September 2020	Task 1 - 2012 Task 2 - TBC Task 3 - TBC Task 4 - TBC Task 5 - TBC Task 6 - TBC Task 7 - TBC Task 8 - TBC	Ongoing	Ongoing	Ongoing	NA	NA	S19-048	NKDC & SKDC
28 June 2012	Digby	Beck Street - LN4 3NE	Flooding was caused by a combination of an intense rain storm falling upon a totally saturated catchment, and the location of Digby within a natural hollow.	Unconfirmed	Completed	Task 1 - Local maintenance work carried out by LCC, IDB, EA & Landowner and residents on Green Dykes and North Street. Task 2 - Wider improvement scheme under consideration. Feasibility and Design 2016/17. Expected on site January 2020. Task 2 Update - Currently being constructed, expected completion date December 2020. Task 3 - Witham 1st IDB consider carrying out enforcement action regarding Greendykes to ensure unobstructed flow. Task 4 - Witham 1st IDB consider investigating the culvert under Station Road. Task 5 - Witham 1st IDB consider investigating the catchment of Greendykes. Task 6 - EA consider inspecting the culvert under the railway line. Task 7 - EA consider checking the capacity of the Digby Beck. Task 8 - LCC Highways consider undertaking a detailed survey of the highway drainage throughout the village.	EA - Yes AW - Yes LCC - Yes		12 September 2012	LCC Witham 1st IDB	On-going	Start January 2020 Estimated completion end September 2020	Task 1 - 2012 Task 2 - TBC Task 3 - TBC Task 4 - TBC Task 5 - TBC Task 6 - TBC Task 7 - TBC Task 8 - TBC	Ongoing	Ongoing	Ongoing	NA	NA	S19-048	NKDC & SKDC
28 June 2012	Digby	The Hum - LN4 3NE	Flooding was caused by a combination of an intense rain storm falling upon a totally saturated catchment, and the location of Digby within a natural hollow, which potentially exceeded the capacity of AW's foul pumping station.	Unconfirmed	Completed	Task 1 - Local maintenance work carried out by LCC, IDB, EA & Landowner and residents on Green Dykes and North Street. Task 2 - Wider improvement scheme under consideration. Feasibility and Design 2016/17. Expected on site January 2020. Task 2 Update - Currently being constructed, expected completion date December 2020. Task 3 - Witham 1st IDB consider carrying out enforcement action regarding Greendykes to ensure unobstructed flow. Task 4 - Witham 1st IDB consider investigating the culvert under Station Road. Task 5 - Witham 1st IDB consider investigating the catchment of Greendykes. Task 6 - EA consider inspecting the culvert under the railway line. Task 7 - EA consider checking the capacity of the Digby Beck. Task 8 - LCC Highways consider undertaking a detailed survey of the highway drainage throughout the village.	Witham 1st IDB - Yes AW - Yes		12 September 2012	LCC Witham 1st IDB	On-going	Start January 2020 Estimated completion end September 2020	Task 1 - 2012 Task 2 - TBC Task 3 - TBC Task 4 - TBC Task 5 - TBC Task 6 - TBC Task 7 - TBC Task 8 - TBC	Ongoing	Ongoing	Ongoing	NA	NA	S19-048	NKDC & SKDC
28 June 2012	Thorpe Tilney / Timberland	Sleaford Road - LN4 3SL Hallams Lane - LN4 3RY Church Lane - LN4 3SB	A prolonged and intense rain storm overwhelmed the surface water drainage network resulting in internal property flooding.	Unconfirmed	Completed	Task 1 - The EA consider undertaking enforcement action to ensure that any obstructions are removed and maintenance is undertaken. Task 2 - Witham 1st IDB consider undertaking enforcement action. Task 3 - LCC consider undertaking a survey of the culvert under Church Lane. Task 4 - AW consider ensuring that their pumping system is effective. Task 5 - LCC consider investigating the condition of the existing pipe system and consider the possibility of constructing new dykes. Task 6 - All RMAs and the Parish Council consider undertaking a feasibility study for constructing a new dyke which will take water around the village rather than through the village centre. Task 6 Update - LCC are currently developing a business case with a view to construction in 2022/2023.	Witham 1st IDB - Yes LCC - Yes AW - Yes EA - Yes		28 November 2012	LCC	On-going	Feasibility 2017/18 Possible works 2019/20	Task 1 - TBC Task 2 - Complete (Date TBC) Task 3 - Complete (Date TBC) Task 4 - TBC Task 5 - Complete (Date TBC) Task 6 - TBC	On-going	On-going	Completed	On-going	NA	S19-054	NKDC & SKDC
06 July 2012	Swaton	West End - NG34 0JL	Intense and prolonged rainfall fell onto the already saturated catchment resulting in surface water runoff, which due to the local topography resulted in internal property flooding.	2 Residential	Completed	Task 1 - LCC, EA and Black Sluice IDB consider investigating potential options for helping to reduce flood risk to properties in Swaton. EA progressing a Natural Flood Management R&D project to reduce frequency of flooding to Swaton, and possibly Threackingham and Sparby. Task 1 update (20/04/2020) -NFM Scheme being promoted- engagement with landowners ongoing. Task 2 updated (Black Sluice IDB - 01/05/2020) - Have been asked by the EA to deliver these works, however as of yet no design has been put forward. Black Sluice IDB and EA to have a teleconference to discuss the next stages of the scheme, one of which may be that BSIDB deliver the design of this scheme. Task 2 - EA consider reviewing their Flood Warning System for Swaton.	EA - Yes Black Sluice IDB - Yes LCC - Yes		14 December 2012	LCC EA Black Sluice IDB	On-going	EA Feasibility Study 2017/18 Possible works 2018/19	Task 1 - TBC Task 2 - TBC	On-going	On-going	On-going	NA	NA	S19-056	NKDC & SKDC
06 August 2012	Caythorpe	Gorse Hill Lane - NG32 3DY	The profile of the carriageway potentially caused highways runoff to miss the road gullies, which due to the limited threshold of the dropped kerbs serving the property resulted in surface water entering the property.	1 Residential	Completed	Task 1 - Further investigations of the surface water system required, possibly aided by development plans for Kings Hill. Level survey and wet weather inspection to be carried out to establish validity of highway drains. Inspections & cleansing carried out and further investigations required. Task 2 - LCC Highways consider increasing the upstand of the dropped kerbs to provide a greater check to water flow.	LCC - Yes		19 December 2012	NA	On-going	Summer 2016	Task 1 - TBC Task 2 - TBC	On-going	NA	NA	NA	NA	S19-068	NKDC & SKDC
21 November 2012	Corby Glen	Imham Road - NG33 4NB	Following heavy rainfall the private drainage gully surcharged, resulting in surface water ingress.	1 Residential	Completed	Task 1 - Application submitted for funding to add inspection chambers and upgrade sewer system along a short section of Imham Road.	LCC - Yes		4 August 2014	NA	On-going	End 2015	Task 1 - TBC	On-going	NA	NA	NA	NA	S19-069	NKDC & SKDC
22 May 2014	Market Deeping	Market Place - PE6 8EA	Excess water on the carriageway overwhelmed surface water drains and when vehicles passed through the standing surface water, bow waves forced water to overflow the footway and enter the properties causing internal flooding.	1 Residential	Completed	Task 1 - Property owner advised on preventative measures to protect the property. Task 2 - Welland & Deeping IDB consider repairing the identified blockage/diversion to their system.	LCC - Yes AW - Yes Welland & Deeping IDB - Yes	23/10/2014	20 August 2014	NA	On-going	Summer 2015	Task 1 - Complete (Date TBC) Task 2 - TBC	Completed	NA	On-going	Completed	NA	S19-107	NKDC & SKDC
28 August 2015 14 September 2015	Grantham	Coxmoor Close - NG31 9FG Cavendish Way - NG31 9FG	Excessive rainfall coupled with an insufficient outfall caused the levels of the adjacent Witham Brook to rise substantially with the resultant flood water escaping the banks of the stream and entering several of the nearby properties. The situation was exacerbated as due to the high levels of the Witham Brook the existing surface water drainage system was unable to discharge.	4 Residential	Completed	Task 1 - EA recently commissioned works to reprofile the channel of the Witham Brook in this area and these works have now been completed. The scheme also included the creation of a berm to increase water storage in the area. Task 2 - LCC consider investigating the feasibility of a scheme to reduce frequency of surface water flooding from Witham Brook, which would also reduce flooding to the small number of properties at risk of flooding from the main river. Task 2 update - A business case is being developed with works being planned for 2022. Task 3 - EA considers installation of a trash screen. Task 4 - The EA considers investigating the possible construction of a storage lagoon in association with SKDC & LCC. Task 5 - The EA considers the complete replacement of the Rackhams Yard Culvert to increase its capacity. Task 6 - Consideration be given to not adopting the unadopted section of this development site until works are undertaken by the developers to the outfall non return flap valve and that works to install water checks on the private driveways are carried out.	LCC - Yes EA - Yes SKDC - Yes	04-May-16	4 May 2016	LCC EA	On-going	TBC	Task 1 - March 2017 Task 2 - TBC Task 3 - March 2017 Task 4 - March 2017 Task 5 - March 2017 Task 6 - Completed (Date TBC)	On-going	On-going	NA	NA	NA	S19-136	NKDC & SKDC
24 August 2015	Westborough	Town Street - NG23 5HQ	Water entered rear of property during severe rainfall.	1 Residential	Completed	Task 1 - The scheme is partially complete with one of the proposed elements outstanding due to non-co-operation of third parties. Upper Witham IDB continues to pursue options and alternatives.	Upper Witham IDB - Yes		27 April 2016	NA	On-going	TBC	Task 1 - TBC	NA	NA	TBC	NA	NA	S19-144	NKDC & SKDC

Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - North Kesteven District Council & South Kesteven District Council Network Area - Area Highways Manager Rowan Smith (West)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
04 July 2015	Tallington	Bainton Road - PE9 4RT	It is most probable that, as in previous flooding instances at this property, the AW surface system backed up, into the Highway gullies forcing water out of the Highway gullies and into the property.	1 Residential	Completed	Task 1 - AW consider carrying out investigations into their system and programming remedial works in order to minimise the risk of flooding. Task 2 - AW consider investigating the whole length of the system. Task 3 - AW consider ensuring that the system is clear and running freely. Task 4 - AW consider investigating whether the capacity of the system is sufficient for the catchment area and investigate to ensure the outfall is sufficient for the volumes of water expected. Task 5 - AW consider inspecting and servicing the flood gates installed at the property. Task 6 - LCC to carry out a program of gully cleaning.	LCC - Yes AW - Yes	19/11/2015	19 November 2015	NA	On-going	Summer 2019	Task 1 - February 2019 Task 2 - February 2019 Task 3 - February 2019 Task 4 - February 2019 Task 5 - TBC Task 6 - 24/09/2019	On-going	NA	NA	On-going	NA	S19-129	NKDC & SKDC
24 August 2015	Long Bennington	Main Road - NG23 5EH Vicarage Lane - NG23 5DN Webournes Lane - NG23 5DP Acklands Lane - NG23 5EW Church Street - NG23 5EN Orchards Park - NG23 5DQ Webournes Close - NG23 5DR	Heavy rainfall overwhelmed the piped sewer and watercourse systems, the remaining runoff then found overland routes and settled in low points resulting in internal property flooding.	25 Residential	Completed	Task 1 - There is a further investigation undertaken to determine possible overland flow, paths and storage areas. Task 2 - Include potential flood alleviation scheme in the Medium Term Plan. Task 2 update - an outline business case is currently being developed with works being planned for 2021/2022. Task 3 - AW have cleansed their surface water sewers.	LCC - Yes AW - Yes STW - Yes SKDC - Yes Upper Witham IDB - Yes Trent Valley IDB - Yes		TBC	LCC AW	On-going	Potential construction 2021/22	Task 1 - TBC Task 2 - TBC Task 3 - Complete (Date TBC)	On-going	NA	Completed	Completed	NA	S19-137	NKDC & SKDC
14 June 2016	Woolthorpe by Belvoir	Sedgebrook Road - Hillside Road -	A combination of factors contributed to the flooding, including the condition of the riparian watercourses in the area and the operation of the highway drainage.	6 Residential	On-going	Task 1 - LCC cleansed the culvert under the road in July 2019 and identified defects in connecting riparian systems. Task 2 - Further investigations into the highway drainage should be made to ensure it is adequate.	LCC - Yes		TBC	NA	On-going		Task 1 - July 2019 Task 2 - TBC	TBC	NA	NA	NA	NA	S19-178	NKDC & SKDC
15 June 2016	South Witham	Great Close - NG33 5QH	Internal flooding to property.	1 Residential	On-going	Awaiting report.	TBC		TBC		On-going		TBC	TBC	TBC	TBC	TBC	TBC	S19-173	NKDC & SKDC
14 June 2016	Bourne	Beech Avenue - PE10 9RR	Inadequate drainage system capacity failed to accept the upstream runoff, resulting in internal flooding.	1 Residential	Completed	Task 1 - A capital scheme has been identified and is included in the national Medium Term Plan. Task 2 - Consideration be given to identifying the ownership of the existing inlet screen and ensuring this asset is maintained. Task 3 - Consideration be given to the replacement of the existing trash screen with one that will provide security, minimise maintenance requirements and allow water to flow into the culverted watercourse with minimal restriction. Task 4 - Consideration be given to altering the existing configuration of the culverted watercourse. Task 5 - LCC considers informing the relevant landowners of their riparian responsibilities. Task 6 - Consideration be given to the installation of flow control structures on Bourne Woodland's system of watercourses. Task 7 - AW consider removing the constriction within the existing public sewer system. Task 8 - RMAs consider investigating the characteristics of the catchment area upstream of the culverted watercourse.	LCC - Yes Welland & Deeping IDB - Yes Black Sluice - Yes AW - Yes SKDC - Yes		8 May 2018	LCC	On-going	2024/25	Task 1 - TBC Task 2 - Completed (Date TBC) Task 3 - TBC Task 4 - TBC Task 5 - Completed (Date TBC) Task 6 - TBC Task 7 - TBC Task 8 - TBC	On-going	NA	NA	On-going	NA	S19-170	NKDC & SKDC
14 June 2016	Bourne	Edenham Road - PE10 0LG	Surface water gathered at a low point on the carriageway opposite the property, which overflowed into the property causing internal flooding. The situation was exacerbated by passing vehicles washing water over the verge and onto the adjacent land.	1 Residential	Completed	Task 1 - Further investigations into ownership of the existing drainage system to enable future maintenance. Task 2 - Inform resident of their riparian responsibilities. Task 3 - Should the owner of the existing culvert not be identified then, consideration be given to either upgrade/reinstatement of the culvert or installation of a new positive drainage system.	LCC - Yes Welland & Deepings IDB - Yes	06-Oct-17	8 May 2018	NA	On-going	TBC	Task 1 - TBC Task 2 - May 2018 Task 3 - TBC	On-going	NA	NA	NA	NA	S19-194	NKDC & SKDC
02 June 2018	Leadenham	Main Road - LN5 0QB/ LN5 0PY High Street - LN5 0PN	A relatively heavy rainfall event, coupled with deficiencies in the highways surface water drainage system resulted in surface water runoff, which flowed towards adjacent low spots resulting in internal property flooding.	1 Residential 4 Commercial	On-going	TBC	LCC - Yes AW - Yes Upper Witham IDB - Yes EA - Yes NKDC - Yes	18/06/2020 29/06/2020	02/07/2020 - EA		On-going		TBC	TBC	TBC	TBC	TBC	TBC	S19-202	NKDC & SKDC
04 June 2018	Brant Broughton	High Street - LN5 0SA	Indications are that riparian systems had a significant impact on the hydraulic performance of the surface water drainage in the area, including highway drainage, compounded by local topography. This led to the systems being overwhelmed during heavy rain resulting in flooding to property.	1 Residential	On-going	Task 1 - In the short term it is proposed to replace part of the (highways?) surface water pipe running through private gardens. Task 2 - A drainage strategy for the village needs to be established.	LCC - Yes AW - Yes Upper Witham IDB - Yes EA - Yes NKDC - Yes	27/06/2019 27/02/2020 28/05/2020 26/06/2020	28/02/2020 - LCC 29/07/2020	LCC	On-going	TBC	Task 1 - TBC Task 2 - TBC	TBC	NA	Completed	NA	NA	S19-205	NKDC & SKDC
08 June 2018	Billinghay	Tattershall Road - LN4 4DD	Heavy rainfall coupled with deficiencies in the highways drainage system and surface flow routing resulted in water ponding in front of the properties front door, whereby water ingressed through the front door.	1 Residential	On-going	TBC	LCC - Yes AW - Yes Witham First IDB - Yes EA - Yes NKDC - Yes	18/06/2020 29/06/2020	01/07/2020 - WFIDB 02/07/2020 - EA	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-207	NKDC & SKDC
26 June 2018	Brandon	Church Lane - NG32 2AP	Heavy rainfall coupled with deficiencies in the highways surface water drainage system resulted in surface water flooding.	1 Residential	On-going	TBC	LCC - Yes Upper Witham IDB - Yes SKDC - Yes	05/06/2019	TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-208	NKDC & SKDC
13 August 2018	Brant Broughton	High Street - LN5 0SL	The local highway drainage struggled to cope during rainfall which, together with a lack of threshold, resulted in surface water entering the premises.	1 Residential	Completed	Task 1 - LCC Highways should consider the installation of a kerb to act as a watercheck across the vehicle access Task 2 - LCC should consider the surface water drainage system in the area along with that in S19-205.	LCC - Yes Upper Witham IDB - Yes EA - Yes AW - Yes	15/08/2019	16-Jun-19	NA	On-going	TBC	Task 1 - TBC Task 2 - TBC	TBC	NA	NA	NA	NA	S19-218	NKDC & SKDC
11 June 2019	Skellingthorpe	Jerusalem Road - LN6 5TW	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-049	NKDC & SKDC
14 June 2019	Skellingthorpe	Jerusalem - LN6 4RN	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-232	NKDC & SKDC
14 June 2019	Navenby	High Street - LN5 0DZ	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-234	NKDC & SKDC
07 May 2019	Billinghay	Tattershall Road - LN4 4DD	Internal flooding to 1 domestic property. This has happened on 2 previous occasions and 5.19 investigations have been conducted.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-257	NKDC & SKDC
27 July 2019	Haddington	Old Haddington Road - LN5 9FN	Internal flooding to a commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-258	NKDC & SKDC
June 2019 11/10/2019	Waddington	Brant Road - LN5 9AF	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-259	NKDC & SKDC
01 October 2019	Potterhanworth	Station Road Railway Bridge - LN4 2DX	The initial cause of flooding appears to be rainfall falling on the carriageway and adjacent land, flowing to a low point in the highway. This was exacerbated by deficiencies in the highway drainage system (blocked drains) and high groundwater levels, which increased surface runoff from adjacent land and potentially increased the quantity of silt entering the drainage system.	1 Road	On-going	TBC	LCC - Yes Witham 1st IDB - Yes NKDC - Yes	15/04/2020 14/05/2020	NKDC - 17/04/2020 LCC - 14/05/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-260	NKDC & SKDC
28 September 2019	Brant Broughton	High Street - LN5 0SL	Internal flooding to a commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-262	NKDC & SKDC
01 October 2019	Ruskington	Westcliffe Road - NG34 9AX	Internal flooding to at least eight domestic properties.	8 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-265	NKDC & SKDC
12 August 2019	Digby	North Street - LN4 3LY	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-270	NKDC & SKDC
11 October 2019	North Rauceby	Tom Lane - NG34 8QW	Internal flooding to 1 school property.	1 School	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-273	NKDC & SKDC

Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - North Kesteven District Council & South Kesteven District Council Network Area - Area Highways Manager Rowan Smith (West)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
09 August 2019	Sleaford	Southgate - NG34 7RR	Internal flooding to a 1 commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-276	NKDC & SKDC
29 October 2019	South Kyme	South Parade - LN4 4AQ	Internal flooding to 5 domestic properties.	5 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-283	NKDC & SKDC
November 2019 (*3)	Metheringham	Lincoln Road - LN4 3EF	High groundwater levels due to heavy rainfall resulted in internal property flooding.	1 Residential	On-going	Task 1 - LCC to undertake local repair to culvert, and jetting the system downstream to provide an unimpeded discharge. Task 2 - LCC to relay culvert to discharge to the AWS surface water sewer on 'The Horseshoes' (ex. AWMH 6558). Task 3 - LCC to relaying culvert through to a suitable outfall point on High Street, and any associated jetting of the existing downstream system to provide unimpeded discharge.	LCC - Yes AW - Yes	02/07/2020	02/07/2020 - EA Witham First IDB - 15/07/2020 / 03/08/2020 LCC - 29/07/2020 NKDC - 29/07/2020 AW - 29/07/2020	LCC AW	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC	TBC	NA	NA	TBC	NA	S19-291	NKDC & SKDC
05 November 2019	North Rauceby	Tom Lane - NG34 8QW	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-292	NKDC & SKDC
07 November 2019	North Rauceby	Tom Lane - NG34 8QW	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-294	NKDC & SKDC
07 November 2019	Sudbrook	Carlton Road - NG32 3SE	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-296	NKDC & SKDC
14 October 2019 26 October 2019 07 November 2019	Sedgebrook	Village Street - NG32 2EN	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-299	NKDC & SKDC
07 November 2019	Brandon	Church Lane - NG32 2AP	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-300	NKDC & SKDC
07 November 2019	Dorrington	Sleaford Road - LN4 3PU	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-301	NKDC & SKDC
07 November 2019	Scopwick	Main Street - LN4 3NR	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-302	NKDC & SKDC
07 November 2019	Stapleford	Brecks Lane - LN6 9LA	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-303	NKDC & SKDC
07 November 2019	Swinderby	High Street - LN6 9LW	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-304	NKDC & SKDC
08 November 2019	Waddington	Darwin Close - LN5 9GB	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-308	NKDC & SKDC
14 November 2019	Sleaford	Southgate - NG34 7RR	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-328	NKDC & SKDC
15 November 2019	Claypole	Tinsley Close - NG23 5BS	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-330	NKDC & SKDC
14 November 2019	Stragglethorpe	Stragglethorpe Lane - LN5 0QZ	A series of prolonged rainfall events resulted in exceptionally high river levels, which due to the areas geology, influenced local groundwater levels via flow transference. This high groundwater level, combined with the capability of local drainage systems is considered to have contributed to flooding at the property.	1 Residential	On-going	TBC	LCC - Yes Upper Witham IDB - Yes EA - Yes NKDC - Yes		TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-332	NKDC & SKDC
14 November 2019	Claypole	Tinsley Close - NG23 5BS	Internal flooding to two domestic properties.	2 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-335	NKDC & SKDC
16 November 2019	Heighington	High Street - LN4 1JS	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-338	NKDC & SKDC
27 November 2019	Scopwick	Main Street - LN4 3NW	Heavy rainfall coupled with the hydrological overloading of the riparian culverted watercourse resulted in surcharging and overflowing of the open watercourse section. Discharge then entered the property through the external door at the lowest point.	1 Residential	Completed	Task 1 - Consider undertaking a full CCTV survey of the culverted section. Task 2 - Subject to the findings of the CCTV survey, then consideration be given to repair/replacement works, as appropriate, including construction of a valved headwall at outfall of culvert.	LCC - Yes AW - Yes	20/05/2020	29/09/2020	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC	On-going	NA	NA	NA	NA	S19-341	NKDC & SKDC
11 November 2019	Aslackby	Kirkby Underwood Road - NG34 0HH	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-343	NKDC & SKDC
02 December 2019 15 February 2020 16 February 2020	Normanton	Main Street - NG32 3BH	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-344	NKDC & SKDC
02 December 2019	Blankney Fen	Blankney South Drive - LN10 6XH	Internal flooding to one commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-345	NKDC & SKDC
28 November 2019	Scopwick	Main Street - LN4 3NR	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-346	NKDC & SKDC
November 2019 (*3)	Metheringham	Lincoln Road - LN4 3EF	High groundwater levels due to heavy rainfall resulted in internal property flooding.	1 Residential	On-going	Task 1 - LCC to undertake local repair to culvert, and jetting the system downstream to provide an unimpeded discharge. Task 2 - LCC to relay culvert to discharge to the AWS surface water sewer on 'The Horseshoes' (ex. AWMH 6558). Task 3 - LCC to relaying culvert through to a suitable outfall point on High Street, and any associated jetting of the existing downstream system to provide unimpeded discharge.	LCC - Yes AW - Yes	02/07/2020	02/07/2020 - EA Witham First IDB - 15/07/2020 / 03/08/2020 LCC - 29/07/2020 NKDC - 29/07/2020 AW - 29/07/2020	LCC AW	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC	TBC	NA	NA	TBC	NA	S19-347	NKDC & SKDC
20 December 2019	Claypole	Tinsley Close - NG23 5BS	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-349	NKDC & SKDC
07 February 2020	Digby Fen	Fen Road - LN4 4DT	Internal flooding to one property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-362	NKDC & SKDC
TBC	North Scarle	Chapel Lane - LN6 9EX	Internal flooding to one property.	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-364	NKDC & SKDC
14 February 2020	Welbourn	High Street - LN5 0NH	Internal flooding to property	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-368	NKDC & SKDC
17 February 2020	Stragglethorpe	Stragglethorpe Lane - LN5 0QZ	A series of prolonged rainfall events resulted in exceptionally high river levels, which due to the areas geology, influenced local groundwater levels via flow transference. This high groundwater level, combined with the capability of local drainage systems is considered to have contributed to flooding at the property.	1 Residential	On-going	TBC	LCC - Yes Upper Witham IDB - Yes EA - Yes NKDC - Yes		TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-332	NKDC & SKDC
16 February 2020	Long Bennington	The Maples - NG23 5FP	Internal flooding to one residential property	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-372	NKDC & SKDC
16 February 2020	Long Bennington	Church Street - NG23 5ES	Internal flooding to one residential property	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-373	NKDC & SKDC

Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - North Kesteven District Council & South Kesteven District Council Network Area - Area Highways Manager Rowan Smith (West)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
18 February 2020	Dry Doddington	Clensey Lane - NG23 5HT	Internal flooding to one residential property	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-374	NKDC & SKDC
17 February 2020	Grantham	Denton Avenue - NG31 7JE	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-375	NKDC & SKDC
24 February 2020	Carlton Scroop	Main Road - NG32 3AZ	Internal flooding to property	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-376	NKDC & SKDC
28 February 2020	Grantham	Hazelwood Drive - NG31 8GZ	Internal flooding to one property.	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-377	NKDC & SKDC
15 February 2020	Long Bennington	Main Road - NG32 5DJ	Internal flooding to one property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-378	NKDC & SKDC
17 June 2020	Washingborough	Royal Oak Lane - LN4 1AX	Internal flooding to one residential property	1 residential TBC	On-going	TBC	TBC		TBC	TBC	on-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-409	NKDC & SKDC
16 August 2020	Heckington	New Street - NG34 9JL	TBC	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-415	NKDC & SKDC
17 August 2020	Bassingham	High Street - LN5 9JZ	TBC	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-418	NKDC & SKDC
17 August 2020	Sleaford	Southgate - NG34 7RY	TBC	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-419	NKDC & SKDC
17 August 2020	Grantham	North Street - NG31 6NU	TBC	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-421	NKDC & SKDC
19 August 2020	Walcot	Pickworth Road - NG34 0SS	TBC	TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-423	NKDC & SKDC

Appendix A																					
Duty to Investigate																					
Section 19 Investigations																					
Lincolnshire County Council Section 19 Investigations - Boston Borough Council & South Holland District Council Network Area - Area Highways Manager Kyra Nettle (South)																					
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area	
06 July 2012	Donington	Quadring Road - PE11 4TB	Heavy rainfall exceeded the capacity of the local drainage network resulting in internal flooding.	1 Residential	Completed	Task 1 - LCC consider continuing their investigation of both the carriageway and footway surface water drainage system. Task 2 - AW consider investigating the capacity and performance of their combined sewerage system.	LCC - Yes AW - Yes		10 December 2012	NA	On-going	TBC	Task 1 - TBC Task 2 - TBC	On-going	NA	NA	On-going	NA	S19-039	BBC & South Holland	
10 June 2016	Deeping St Nicholas	Coronation Avenue - PE11 3EP	The exact cause of the flooding incident is uncertain. It may however, have been a result of inadequacies in the South Holland District Council drainage infrastructure, the LCC drainage infrastructure, the very significant storm event in excess of design capacity or a combination of two or all three of these possible causations.	3 Residential	Completed	Task 1 - Consideration be given to the construction of inspection chambers on line of the existing highway carrier drain by LCC Highways. Task 2 - Consideration be given to the jetting of the highways system and the undertaking of a CCTV survey by LCC Highways. Task 3 - A hydraulic check of the drainage system be considered by LCC Highways. Task 4 - An investigation of the combined sewer be considered by SHDC to ascertain the connectivity and thereby estimate flows through the system, along with a hydraulic check against theoretical capacity.	LCC - Yes Welland & Deeping IDB - Yes SHDC - Yes	28/08/2018	11 October 2018	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC Task 4 - TBC	On-going	NA	NA	NA	NA	S19-138	BBC & South Holland	
16 June 2016 27 August 2016	Spalding	Mallard Road - PE12 6ND Weston Hills Road - PE12 6NE	The possible causation of the flooding is complex, involving different factors (both drainage and development issues), within defined sub-catchments.	7 Residential 1 Commercial	Completed	Task 1 - LCC and SHIDB are working in partnership to investigate and identify potential improvements to the surface water drainage in the local area. Task 2 - RMAs consider informing riparian landowners of the findings of the study and provide recommendations for returning the watercourses to a serviceable state. Task 3 - RMAs consider exploring the option for the Fulney Roads Management Company to take on future maintenance of the riparian watercourses. Task 4 - South Holland IDB consider what improvements would be required to the watercourses for adoption to be considered. Task 5 - RMAs consider confirming that the watercourse on the north side of Weston Hill Road is of full riparian ownership. Task 6 - RMAs consider exploring the option for a partnership arrangement for the installation of a high level cross connection between the riparian watercourse on Weston Hills Road and South Holland IDB scheduled Austendyke West Drain. Task 7 - RMAs consider determining responsibility for maintenance of the culverted watercourse on Kellet Gate. Task 8 - RMAs consider the option for a partnership arrangement for the installation of a high level cross connection between the culvert and South Holland IDB Half Mile Dyke. Task 9 - SHDC consider reviewing all horticultural holdings within the area within the Study Area where significant impermeable structures have been built, in particular to check for compliance with the approved planning application.	LCC - Yes South Holland IDB - Yes SHDC - Yes EA - Yes		11 October 2018	LCC South Holland IDB	On-going	2020/21	Task 1 - TBC Task 2 - 29/08/2019 Task 3 - Completed (Date TBC) Task 4 - Completed (Date TBC) Task 5 - Completed (Date TBC) Task 6 - October 2020 Task 7 - TBC Task 8 - 29/08/2019 Task 9 - TBC	On-going	NA	On-going	NA	NA	S19-185	BBC & South Holland	
28 June 2017	Kirton	London Road - PE20 1JA	Surface water runoff from the highway resulted in internal flooding. This was complemented by capacity issues within the soakaways serving the properties alongside capacity issues of the highway drainage system.	1 Residential	Completed	Task 1 - LCC Highways consider identifying the extent of and undertaking action to both remove non highway discharge from the highway system and divert it into a suitable alternative. Task 2 - LCC highways consider identifying and inspecting the culverts that serve the highway drainage system with any deficiencies being rectified. Task 3 - LCC Highways consider upgrading the highway drainage system. Task 4 - LCC Highways consider the carriageway alignment at their next review of wearing course e.l.c.	BBC - Yes Black Sluice IDB - Yes LCC - Yes AW - Yes EA - Yes		TBC	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC Task 4 - TBC	On-going	NA	NA	NA	NA	S19-189	BBC & South Holland	
20 July 2017	Tydd St Mary	Church Way - PE13 5QY	During heavy rainfall, property roof runoff discharged onto an uneven pavement which acted as a channel, subsequently, directing the flow towards the property.	1 Residential	Completed	Task 1 - LCC Highways consider the reprofiling of the path around the down water pipe. Task 2 - LCC Highways consider the installation of a channel from the down pipe towards the highway. Task 3 - LCC Highways consider jetting and clearing all highways gullies in the area. Task 4 - LCC Highways considers the construction of in-line inspection chambers on the highway surface water drain.	LCC - Yes South Holland IDB - Yes AW - Yes		11 October 2018	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC Task 3 - TBC Task 4 - TBC	On-going	NA	NA	NA	NA	S19-191	BBC & South Holland	
24 January 2018	Swineshead	Coles Lane - PE20 3NS	Surface or ground water entered the AW foul system causing it to surcharge, flooding the adjacent highway. There is no clear evidence to suggest that surface water caused internal property flooding.	1	Completed	Task 1 - AW consider undertaking further investigations into their foul sewage network.	LCC - Yes AW - Yes Black Sluice - Yes EA - Yes BBC - Yes	17th December 2018		TBC	On-going	TBC	Task 1 - TBC	NA	NA	NA	On-going	NA	S19-200	BBC & South Holland	
13 August 2018	Kirton	Station Road - PE20 1EE	Rainfall overwhelmed the surface water drainage system, resulting in the ponding of water, which ultimately flooded three properties.	1 Residential 2 Commercial	Completed	Task 1 - The Relevant RMAs consider following through with the recommendations proposed in S19-169. Task 1 update (06/11/2020) - LCC and Black Sluice IDB are working together to deliver the recommendations identified in S19-169. Task 2 - LCC consider commencing a project and surveying systems to confirm possible discharge points of a surface water drainage system.	LCC - Yes BBC - Yes Black Sluice IDB - Yes AW - Yes	18th December 2018	May-2019	TBC	On-going	TBC	Task 1 - TBC Task 2 - TBC	On-going	NA	On-going	On-going	NA	S19-217	BBC & South Holland	
12 June 2019	Holbeach	Battlefields Lane South - PE12 7PQ	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-228	BBC & South Holland	
11 June 2019	Pinchbeck	Brownlow Crescent - PE11 3XD	Heavy rainfall exceeded the capacity of the drainage system serving Brownlow Crescent, which itself was limited due to siltation. This was further exacerbated by deficiencies within the adjoining Internal Drainage Board drain. Consequently, resulting in surface water flooding. Fortunately, no internal property flooding occurred.	0	On-going	TBC	EA = Yes Welland & Deeping IDB = Yes South Holland IDB = Yes AW = Yes LCC = Yes SHDC = Yes	27/02/2020 08/06/2020 29/06/2020	29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-050	BBC & South Holland	
11 June 2019	Kirton	King Street - PE20 1HZ	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-161	BBC & South Holland	
11 June 2019	Quadring	St Margarets - PE11 4PR	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-193	BBC & South Holland	
11 June 2019	Spalding	Pinchbeck Road - PE11 1QF	Flooding is believed to be caused by groundwater entering the properties basements.	2	On-going	TBC	EA = Yes Welland & Deeping IDB = Yes South Holland IDB = Yes AW = Yes LCC = Yes SHDC = Yes	27/02/2020 08/06/2020 29/06/2020	29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-226	BBC & South Holland	
12 June 2019	Wrangle	Main Road - PE22 9AT	TBC	3 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-231	BBC & South Holland	
14 June 2019	Spalding	St Thomas Road - PE11 2TJ	Heavy rainfall exceeded the capacity of the highways surface water drainage system, due to siltation. This in turn caused the system to surcharge, which flooded low lying properties.	2	On-going	TBC	EA = Yes Welland & Deeping IDB = Yes South Holland IDB = Yes AW = Yes LCC = Yes SHDC = Yes	27/02/2020 08/06/2020 29/06/2020	29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-238	BBC & South Holland	
14 June 2019	Boston	Paddock Grove - PE21 8QL	Groundwater flooding possibly augmented by surface or rainfall flow is believed to have resulted in internal flooding.	1 Residential	On-going	TBC	LCC = Yes AW = Yes Black Sluice IDB = Yes EA = Yes BBC = Yes	27/02/2020 04/06/2020 26/06/2020	16/04/2020 - EA	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-239	BBC & South Holland	
14 June 2019	Spalding	Stonegate - PE11 2PP	The affected properties suffered from groundwater flooding.	2	On-going	TBC	EA = Yes Welland & Deeping IDB = Yes South Holland IDB = Yes AW = Yes LCC = Yes SHDC = Yes	27/02/2020 08/06/2020 29/06/2020	29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-241	BBC & South Holland	
14 June 2019	Spalding	Neville Avenue - PE11 2EH	The cause of flooding on Neville Avenue is possibly three fold: Surcharging of the Anglian Water foul water system; Surface water exceedance from highway drains; and Riparian watercourse in-operable/in-effective from lack of maintenance/neglect or possible loss of outfall.	3	On-going	TBC	EA = Yes Welland & Deeping IDB = Yes South Holland IDB = Yes AW = Yes LCC = Yes SHDC = Yes	27/02/2020 08/06/2020 29/06/2020	29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-242	BBC & South Holland	
11 June 2019 14 June 2019	Spalding	St Andrews Road - PE11 2SH Wentworth Close - PE11 2SN	Heavy rainfall exceeded the capacity of the highways surface water drainage system, due to siltation. This was further exacerbated by an ineffective riparian watercourse. Consequently, causing flooding to low lying properties, predominately garages and non-livable spaces. Fortunately, no internal property flooding occurred.	0	On-going	TBC	EA = Yes Welland & Deeping IDB = Yes South Holland IDB = Yes AW = Yes LCC = Yes SHDC = Yes	27/02/2020 08/06/2020 29/06/2020	29/07/2020	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-243	BBC & South Holland	
28 August 2019	Wrangle	Main Road - PE22 9AD	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-249	BBC & South Holland	
14 August 2019	Old Leake	Station Road - PE22 9QQ	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-256	BBC & South Holland	



Duty to Investigate																				
Section 19 Investigations																				
Lincolnshire County Council Section 19 Investigations - Boston Borough Council & South Holland District Council Network Area - Area Highways Manager Kyra Nettle (South)																				
Date of Incident	Town / Locality	Street / Road Name	Description of Flooding	Number Of Properties	Investigation Status	Proposed Action/Works	Risk Management Authorities with Responsibilities and whether they are exercising functions	Date LCC Issued Recommendations to RMA's	Date RMA's Acknowledged Proposed Recommendations	Promoter	Works Status	Estimated Timescales Recommendation	Works Completion Date	LCC / District Council Work Status	EA Work Status	IDB Work Status	Water Company Work Status	3rd Party Work Status	S19 Report File Reference	New Network Area
28 September 2019	Old Leake	School Lane - PE22 9NJ	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-261	BBC & South Holland
01 October 2019	Sutton Bridge	Bridge Road - PE12 9UA	Internal flooding to a commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-263	BBC & South Holland
15 October 2019	Swineshead	The Drayton - PE20 3JN	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-274	BBC & South Holland
15 October 2019	Swineshead	Coles Lane - PE20 3NS	Internal flooding to a domestic property.	1 residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-278	BBC & South Holland
17 October 2019	Hoffleet Stow	Hoffleet Road - PE20 3AJ	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-279	BBC & South Holland
15 October 2019	Spalding	Little London - PE11 2UE	Internal flooding to a 1 commercial property.	1 Commercial	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-280	BBC & South Holland
29 October 2019	Surfleet Seas End	The Reservoir - PE11 4DJ	Internal flooding to 4 domestic properties.	4 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-284	BBC & South Holland
29 October 2019	Boston	Witham Bank East - PE21 9JU	Internal flooding to a domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-286	BBC & South Holland
14 November 2019	Swineshead	Coles Lane - PE20 3NS	Internal flooding to one domestic property.	1 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-327	BBC & South Holland
25 June 2019	Holbeach	Lyndis Walk - PE12 7DF	Internal flooding to one domestic property.	2 Residential	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-355	BBC & South Holland
10 July 2019	Gosberton	Spalding Road - PE10 9LE	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-358	BBC & South Holland
11 June 2019	Kirton	Station Road - PE20 1EE	Internal flooding to one property.	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-359	BBC & South Holland
18 June 2020	Gosberton	Salem Street - PE11 4NQ	Internal flooding to one residential property.	1 residential TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-408	BBC & South Holland
12 June 2019	Old Leake	Station Road - PE22 9QJ	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-411	BBC & South Holland
17 August 2020	Kirton	London Road - PE20 1JA King Street - PE20 1HZ	TBC	3 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-416	BBC & South Holland
19 August 2020	Fleet Hargate	Old Main Road - PE12 8LH	TBC	1 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-424	BBC & South Holland
28 August 2020	Kirton	Station Road - PE20 1EE	TBC	2 TBC	On-going	TBC	TBC		TBC	TBC	On-going	TBC	TBC	TBC	TBC	TBC	TBC	TBC	S19-426	BBC & South Holland





**Open Report on behalf of Andrew Crookham,  
Executive Director - Resources**

Report to:	<b>Flood and Water Management Scrutiny Committee</b>
Date:	<b>30 November 2020</b>
Subject:	<b>Flood and Water Management Scrutiny Committee Work Programme</b>

**Summary:**

This item enables the Committee to consider and comment on the content of its work programme to ensure that scrutiny activity is focused where it can be of greatest benefit. Members are encouraged to highlight items that could be included for consideration in the work programme.

The work programme will be reviewed at each meeting of the Committee to ensure that its contents are still relevant and will add value to the work of the Council and its partners.

**Actions Required:**

The Committee is invited to:

- (1) review, consider and comment on the work programme;
- (2) highlight for discussion any additional scrutiny activity which could be included for consideration in the work programme; and note the terms of reference of the Flood and Water Management Scrutiny Committee, as agreed by the County Council.

## **1. Background**

Overview and Scrutiny should be positive, constructive, independent, fair and open. The scrutiny process should be challenging, as its aim is to identify areas for improvement. Scrutiny activity should be targeted, focused and timely and include issues of corporate and local importance, where scrutiny activity can influence and add value.

Overview and scrutiny committees should not, as a general rule, involve themselves in relatively minor matters or individual cases, particularly where there are other processes, which can handle these issues more effectively.

All members of overview and scrutiny committees are encouraged to bring forward important items of community interest to the committee whilst recognising that not all items will be taken up depending on available resource.

## 2. Work Programme

30 NOVEMBER 2020		
Item		Contributor
1	Investigations undertaken under Section 19 of the Flood and Water Management Act 2010	Paul Brookes, Flood Risk Manager
2	Environment Agency Update	Morgan Wray, Area Flood and Coastal Risk Manager

22 FEBRUARY 2021		
Item		Contributor
1	2020+ Steeping Catchment Action Plan Update	David Hickman, Head of Environment
2	Innovative Flood and Coastal Resilience Programme	Paul Brookes, Flood Risk Manager
3	Investigations undertaken under Section 19 of the Flood and Water Management Act 2010	Paul Brookes, Flood Risk Manager
4	Environment Agency Update	Morgan Wray, Area Flood and Coastal Risk Manager
5	Anglian Water Update	Jonathan Glerum, Anglian Water

21 JUNE 2021		
Item		Contributor
1	Induction - Flood Risk Roles and Responsibilities	David Hickman, Head of Environment Paul Brookes, Flood Risk Manager
2	Introduction to the Role of the Environment Agency	Morgan Wray, Area Flood and Coastal Risk Manager
3	Introduction to the Role of Anglian Water	Jonathan Glerum, Anglian Water
4	2020+ Steeping Catchment Action Plan Update	David Hickman, Head of Environment
5	Investigations undertaken under Section 19 of the Flood and Water Management Act 2010	Paul Brookes, Flood Risk Manager

20 SEPTEMBER 2021		
Item		Contributor
1	Investigations undertaken under Section 19 of the Flood and Water Management Act 2010	Paul Brookes, Flood Risk Manager
2	Environment Agency Update	Morgan Wray, Area Flood and Coastal Risk Manager
3	Anglian Water Update	Jonathan Glerum, Anglian Water

29 NOVEMBER 2021		
Item		Contributor
1	Investigations undertaken under Section 19 of the Flood and Water Management Act 2010	Paul Brookes, Flood Risk Manager
2	Environment Agency Update	Morgan Wray, Area Flood and Coastal Risk Manager
3	Anglian Water Update	Jonathan Glerum, Anglian Water

### **To Be Scheduled:**

- Riparian Rights and Responsibilities

### **3. Conclusion**

Members of the Committee are invited to review, consider and comment on the work programme and highlight for discussion any additional scrutiny activity which could be included for consideration in the work programme.

Consideration should be given to the items included in the work programme as well as any 'items to be programmed' listed.

### **4. Consultation**

#### **a) Risks and Impact Analysis**

Not Applicable

## **5. Background Papers**

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Tracy Johnson, Senior Scrutiny Officer, who can be contacted on 07552 253814 or by e-mail at [tracy.johnson@lincolnshire.gov.uk](mailto:tracy.johnson@lincolnshire.gov.uk)