

Year	Site Ref	Location	Recommended Actions	Identified Party / RMA	Overall Status	Milestone	Target Date (end of)	Status
2016	1	Alum Rock	Assess whether additional gullies are required to allow runoff to drain	Highway Maintenance and Management Partner	Complete			
			Review maintenance regime to ensure gullies are free from debris	Highway Maintenance and Management Partner	Complete			
2016	2	Bartley Green	Investigate the capacity of the Bartley Brook and culvert	Birmingham City Council (LLFA) in partnership with Environment Agency	Complete			
			Develop an updated model of the watercourse through Senneleys Park including the Bartley Brook and other watercourses	Environment Agency in partnership with Birmingham City Council (LLFA)	Complete	Milestone 1: Undertake river survey	Jun-18	Complete
					Complete	Milestone 2: Incorporate river survey into Upper Bourn Brook modelling	Nov-19	Complete
			Investigate options to manage overland flows	Birmingham City Council (LLFA)	Complete			
			Investigate options for flood mitigation scheme	Environment Agency in partnership with Birmingham City Council (LLFA)	Complete	Milestone 1: Develop partnership and identify funding for modelling study	May-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
						Milestone 3: Strategic Outline Business Case	Mar-21	On track
			Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources.	Birmingham City Council (LLFA), Severn Trent Water and Environment Agency	Complete	Milestone 1: Develop partnership and identify funding for modelling study	May-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
						Milestone 3: Strategic Outline Business Case	Mar-21	On track
			Assess the effectiveness of the installed property level resilience measures	Birmingham City Council (Housing)	Complete			
	3	Bartley Green (Dainton)	Explore the potential for flood mitigation by re-landscaping the garden and improving property drainage	Birmingham City Council (Housing)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Housing to discuss issues	Jun-17	Complete
						Milestone 2: Housing site visit to assess works and obtain quote	Mar-20	On going
			Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources	Birmingham City Council (LLFA), Severn Trent Water and Environment Agency	Cancelled - action not relevant to this site			
2016	4	Bordesley Green	Review maintenance regime to ensure gullies are free from debris	Highway Maintenance and Management Partner	Complete			
			Explore the potential for flood mitigation	Birmingham City Council (LLFA) & Home owners	Complete			
2016	5	Bournville	Explore the potential to manage surface water flows within the public open space through SuDS and other measures	Bournville Village Trust	Complete			
2016	6	Falcon Lodge	Assess the condition and capacity of the sewer network in the vicinity of Carhampton Road, Glover Road and Churchill Road	Severn Trent Water	Complete	Milestone 1: Review at risk properties and add to register of sewer flooding	Jan-19	Complete
					Complete	Milestone 2: Pre-feasibility assessment of sewer flood risk	Mar-20	Complete
			Assess the condition and capacity of the highway drainage network to establish if additional gullies are required	Birmingham City Council (LLFA and Highways)	Complete			
			Assess the condition and capacity of the Churchill Brook to establish if additional capacity is required	Birmingham City Council (LLFA)	Complete			
			Explore the potential for flood mitigation	Birmingham City Council (LLFA and Housing)	Complete			
2016	7	Four Oaks	Assess the condition and capacity of the sewer network	Severn Trent Water	Complete			
			Assess the condition and capacity of the highway drainage network to establish if additional gullies are required	Birmingham City Council (LLFA and Highways)	Complete			
			Explore the potential for flood mitigation measures	Birmingham City Council (LLFA) and Homeowners	Complete			
2016	8	Hampstead	Explore the potential for flood mitigation measures	Birmingham City Council (LLFA & Leisure Services) and Homeowners	Complete	Milestone 1: Review potential for Flood Defence Grant funding	Apr-18	Complete
						Milestone 2: Meeting between BCC LLFA & BCC Housing to discuss issues	Feb-19	Complete
						Milestone 3: Review potential to complete work through BCC housing programme	Mar-20	Complete
2016	9	Handsworth Wood - Grestone	Review of maintenance regime for Hilltop Brook	Birmingham City Council (LLFA and Leisure Services) and Riparian Owners	Complete			
			Assess the condition and capacity of the Hilltop Brook	Birmingham City Council (LLFA and Leisure Services)	Complete			
			Assess the condition and capacity of the sewer network	Severn Trent Water	On going	Milestone 1: Initial investigation to determine impact of sewer flooding	Mar-20	On going
			Assess potential for future flood storage scheme on Hilltop Brook	Birmingham City Council (LLFA and Leisure)	Complete			
2016	10	Handsworth Wood - Silvercroft	Installation of trash screen and review of maintenance regime for Hilltop Brook	Birmingham City Council (Leisure Services)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Leisure to discuss issues	Jul-19	Complete
						Milestone 2: Installation of trash screen	Mar-21	On track

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2016	11	Harborne - Bourn Brook	Assess the condition and capacity of Hilltop Brook	Birmingham City Council (LLFA and Leisure Services)	Complete			
			Assess the condition and capacity of the sewer network	Severn Trent Water	On going	Milestone 1: Initial investigation to determine impact of sewer flooding	Mar-20	On going
			Assess the condition and capacity of the sewer network	Severn Trent Water	Complete	Milestone 1: Include in Upper Bourn Brook Catchment Study Modelling	Jan-20	Complete
			Investigate reported instances of foul flooding	Severn Trent Water	Complete	Milestone 1: Include in Upper Bourn Brook Catchment Study Modelling	Mar-20	Complete
			Assess the condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete			
			Routine maintenance of the Bourn Brook and maintain capacity of the bridge arch	Environment Agency	Complete			
			Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources	Birmingham City Council (LLFA), Severn Trent Water and Environment Agency	Complete	Milestone 1: Develop partnership and identify funding for modelling study	Feb-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
						Milestone 3: Strategic Outline Business Case	Mar-21	On track
			Explore the potential to integrate flood storage within the Golf Course	Birmingham City Council (LLFA) and Harborne Golf Course	Complete			
2016	12	Harborne - Fredas Grove	Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources	Birmingham City Council (LLFA) Severn Trent Water and Environment Agency	Complete	Milestone 1: Develop partnership and identify funding for modelling study	Feb-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
						Milestone 3: Strategic Outline Business Case	Mar-21	On track
2016	13	Harborne - Queens Park	Implementation of the proposed flood alleviation scheme	Birmingham City Council (Leisure)	Complete			
			Assess the condition and capacity of the sewer network	Severn Trent Water	Complete			
			Assess the condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete			
2016	14	Mere Green	Assess the condition and capacity of the sewer network	Severn Trent Water	Complete	Milestone 1: Review at risk properties and add to register of sewer flooding	Jan-19	Complete
						Milestone 2: Undertake flow survey	Mar-22	On going
			Assess the condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete			
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding in future programme	Mar-19	Complete
			Explore the potential for flood mitigation	Birmingham City Council (LLFA), Severn Trent Water and Home owners	On going	Milestone 4: Develop business case	Mar-22	On going
			Assess the effectiveness of the installed property level resilience measures	Severn Trent Water	Complete			
2016	15	Oscott	Investigate options to manage overland flows from the recreation ground	Birmingham City Council (LLFA and Leisure Services)	Complete			
			Explore the potential for flood mitigation	Birmingham City Council (LLFA) and Home owners	Complete			
2016	16	Perry Barr	Investigate options to manage overland flows from the Perry Park, including increasing the height of the bund	Birmingham City Council (Leisure Services)	Complete			
			Investigate capacity of Perry Brook culvert and interaction with River Tame defences	Environment Agency	Complete	Milestone 1: LLFA & EA to review available data	Jul-19	Complete
				Environment Agency		Milestone 2: EA to provide level information to LLFA	Dec-19	On going
				Environment Agency		Milestone 3: STW to instruct RPS to develop model and review options	Jan-20	On going
				Severn Trent Water		Milestone 4: Pre-feasibility assessment of sewer flood risk on Church Road	Mar-21	On going
			Assess the condition of the sewer network in the catchment area	Severn Trent Water	Complete			
2016	17	Perry Beeches	Assess the condition and capacity of the sewer network in the catchment area	Severn Trent Water	Complete	Milestone 1: Pre-feasibility assessment of sewer flood risk	Oct-19	Complete
			Construct a hydraulic model to enhance understanding of flooding mechanisms and develop a set of options to mitigate flooding within the area	Birmingham City Council (LLFA)	Complete			
			Review maintenance regime to ensure gullies are free from debris	Highway Maintenance and Management Partner	Complete			
			Fix and maintain the drainage infrastructure from the elevated sections of the M6.	Highways England	Complete			
			Regular inspections of the Perry Brook culverts	Highways England	Complete			
			Regular inspections and maintenance of the open channel through Perry Park	Birmingham City Council (Leisure)	Complete			

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2016	18	Quinton	Assess the condition and capacity of the sewer network in the catchment area	Severn Trent Water	Complete	Milestone 1: Include in Upper Bourn Brook Catchment Study Modelling	Nov-19	Complete
			Assess the condition and capacity of the culverted Quinton Brook	Birmingham City Council	Complete	Milestone 1: STW to undertake CCTV survey as part of wider works		Complete
					Complete	Milestone 2: Undertake remedial works to the brook.	Nov-19	Complete
			Review maintenance regime to ensure gullies are free from debris	Highway Maintenance and Management Partner	Complete			
			Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources	Birmingham City Council (LLFA), Severn Trent Water and Environment Agency	Complete	Milestone 1: Develop partnership and identify funding for modelling study	Feb-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
						Milestone 3: Strategic Outline Business Case	Mar-21	On track
				Birmingham City Council (LLFA)	Complete			
2016	19	Roughley	Assess the condition and capacity of the sewer network in the vicinity of Slade Road and Willmott Road	Severn Trent Water	On going	Milestone 1: Pre-feasibility assessment of sewer flood risk	Mar-20	On going
			Assess the condition and capacity of the highway drainage network to establish if additional gullies are required	Highway Maintenance and Management Partner	Complete			
			Review of maintenance schedule of highway assets (e.g. gullies)	Highway Maintenance and Management Partner	Complete			
			Explore the potential for flood mitigation measures	Severn Trent Water	On going	Milestone 1: Pre-feasibility assessment of sewer flood risk	Mar-20	On going
			Assess the effectiveness of the installed property level resilience measures	Severn Trent Water	Complete			
2016	20	Selly Oak - Wood Brook	Continue to explore options for funding contributions towards Bourn Brook scheme	Environment Agency	Complete	Milestone 1: Continue consultations with potential funders	Oct-19	Complete
			Assess the condition and capacity of the sewer network in the Bristol Road	Severn Trent Water	On going	Milestone 1: Pre-feasibility assessment of sewer flood risk	Mar-20	On going
			Assess the condition and capacity of the highway drainage network to establish if additional gullies are required	Highway Maintenance and Management Partner	Complete			
			Review of maintenance schedule of highway assets (e.g. gullies)	Highway Maintenance and Management Partner	Complete			
2016	21	Selly Oak - Eastern Road	Explore the potential for flood mitigation measures	Birmingham City Council (LLFA) and King Edwards School	Complete			
			Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources	Birmingham City Council (LLFA), Severn Trent Water and Environment Agency	Cancelled - action not relevant to this site			
2016	22	Selly Park North	Modification of the private boundary wall and review of maintenance regime in Riverside Drive to accommodate surface water flows	Birmingham City Council (LLFA and Leisure Services) and Homeowners	Complete			
			Implementation of the flood alleviation scheme	Environment Agency, Birmingham City Council (LLFA) and Severn Trent Water	Complete			
			Assess the condition and capacity of the sewer network in catchment area	Severn Trent Water	Complete			
2016	23	Woodgate Valley	Construct a hydraulic model to enhance understanding of flooding mechanisms and develop a set of options to mitigate flooding within the area	Birmingham City Council (LLFA)	Complete			
			Assess the condition and capacity of the sewer network	Severn Trent Water	Complete	Milestone 1: Include in Upper Bourn Brook Catchment Study Modelling	Nov-19	Complete
			Assess the condition and capacity of the highway drainage	Highway Maintenance and Management Partner	Complete			
			Review of maintenance schedule of highway assets (e.g. gullies)	Highway Maintenance and Management Partner	Complete			
			Review property level resilience scheme in Bean Croft	Birmingham City Council (LLFA)	Complete			
			Remove blockages and review maintenance regime of unnamed watercourse	Birmingham City Council (Leisure Services)	Complete			
			Develop catchment options across the upper Bourn Brook catchment to manage flooding from all sources	Birmingham City Council (LLFA), Severn Trent Water and Environment Agency	Complete	Milestone 1: Develop partnership and identify funding for modelling study	Feb-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
					On track	Milestone 3: Strategic Outline Business Case	Mar-21	On track
2018	1	Acocks Green - Broom Hall Crescent	Assess condition and capacity of sewer network	Severn Trent Water	On going	Milestone 1: Undertake CCTV Surveys	Nov-19	On going
					On going	Milestone 2: Review existing modelling info and scope up any additional work required	Dec-19	On going
					On going	Milestone 3: Assess performance of sewer system	Mar-20	On going
2018	2	Billesley - Ardencote Road	Explore the potential for community scale flood mitigation	Birmingham City Council (Housing) and Birmingham City Council (LLFA)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Housing to discuss issues	Apr-19	Complete
					Complete	Milestone 2: Undertake cost benefit assessment	Sep-19	Complete

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2018	3	Bournbrook & Selly Park - Hubert Road	Explore potential for property flood resilience	Birmingham City Council (LLFA) and Property Owners	Complete	Milestone 3: Put forward Flood Defence Scheme for grant funding or Local Levy	Sep-19	Complete
					Complete	Milestone 1: Undertake cost benefit assessment	Dec-19	Complete
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding or advise property owners that they would need to self fund works	Dec-19	Complete
			Review maintenance schedule for highway assets	Highway Maintenance and Management Partner	Complete			
2018	4	Bournbrook & Selly Park - Oakfield Road	Explore potential for property flood resilience	Birmingham City Council (LLFA) and Property Owners	Complete			
					Complete			
2018	5	Bournbrook & Selly Park - Selly Park North	Implementation of flood alleviation scheme	Environment Agency	Complete			
			Review residual flood risk from surface water	Environment Agency	Complete			
			Assess capacity of existing drainage infrastructure	Highway Maintenance and Management Partner	On going	Milestone 1: AMEY to consider extra gullies	Mar-20	On going
			Assess condition and capacity of sewer network	Severn Trent Water	On going	Milestone 1: Detailed survey and model verification	May-20	On going
2018	6	Bournbrook & Selly Park - Selly Park South	Explore the potential for property flood resilience	Environment Agency and Property Owners	Complete			
					On going	Milestone 2: EA to discuss with Mike Adams to manage residual flood risk	Mar-21	On going
2018	7	Bournbrook & Selly Park - The Avenues	Assess condition and capacity of local drainage	Property Owners	Complete	Milestone 1: Advice to residents advising of responsibilities	Dec-19	Complete
			Explore the potential for community scale mitigation	Environment Agency	Complete	Milestone 1: Submit Strategic Outline Business Cases & pursue Local Level funding	Oct-19	Complete
			Assess condition and capacity of sewer network	Severn Trent Water	Overdue	Milestone 1:		Overdue
2018	8	Bournville & Cotteridge - Laburnum Road	Explore the potential for community scale mitigation	Birmingham City Council (LLFA)	Complete	Milestone 1: Site investigation	Mar-20	Complete
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding or Local Levy subject to a cost benefit ratio	Jun-20	Complete
2018	9	Brandwood & Kings Heath - Brandwood Cemetery	Assess the condition and capacity of local drainage	Birmingham City Council (Bereavement)	Complete			
			Review of maintenance schedule for local drainage assets	Birmingham City Council (Bereavement)	Complete			
			Explore the potential for community scale mitigation	Birmingham City Council (Bereavement)	Complete	Milestone 1: Identify proposal and funding	Apr-19	Complete
					Complete	Milestone 2: Review funding opportunities and where possible complete the flood mitigation workss	Dec-20	On track
2018	10	Brandwood & Kings Heath - Brandwood Park Road	Explore the potential for community scale mitigation	Birmingham City Council (Housing)	Complete	Milestone 1: Liaison with land owner	Jul-19	Complete
					Complete	Milestone 2: Undertake cost benefit assessment	Dec-19	Complete
					Complete	Milestone 3: Put forward Flood Defence Scheme for grant funding or Local Levy	Mar-20	Complete
			Assess the condition and capacity of highway drainage network	Highway Maintenance and Management Partner	Complete	Milestone 1:		Complete
			Assess condition and capacity of the watercourse	Birmingham City Council (Leisure)	Complete	Milestone 1: Assess condition of trash screen and watercourse channel	Dec-19	Complete
			Review maintenance regime of the watercourse	Birmingham City Council (Leisure)	Complete	Milestone 1: Establish routine maintenance regime for trash screen	Dec-19	Complete
2018	11	Brandwood & Kings Heath - High Street	Explore the potential for property flood resilience	Birmingham City Council (LLFA) and Property Owners	On going	Milestone 1: Advice to business owners advising measures they can install to protect themselves	Dec-20	On going
			Assess condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete	Milestone 1:		Complete
2018	12	Brandwood & Kings Heath - Newick Grove/Bryndale Avenue	Explore the potential for community scale flood mitigation	Birmingham City Council (LLFA)	Complete			
					Complete			
			Assess condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete	Milestone 1:		Complete
2018	13	Druids Heath & Monyhull - Bayston Road/Kinsey Grove	Explore the potential for community scale flood mitigation	Birmingham City Council (Leisure)	Complete	Milestone 1: Undertake cost benefit assessment	Mar-20	Complete
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding or Local Levy	Apr-20	Complete
2018	14	Druids Heath & Monyhull - Bicknell Croft/Saxelby Close	Explore the potential for catchment wide flood mitigation	Birmingham City Council (LLFA) and Birmingham City Council (Housing)	Complete	Milestone 1: Undertake baseline modelling	Dec-19	Complete
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding or Local Levy subject to the findings of the baseline modelling	Mar-20	Complete

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2018	16	Druids Heath & Monyhull - Rowcroft Covert	Explore the potential for community scale flood mitigation	Birmingham City Council (Housing) and Birmingham City Council (LLFA)	Complete	Milestone 1: Undertake baseline modelling	Dec-19	Complete
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding or Local Levy subject to the findings of the baseline modelling	Jun-20	Complete
			Assess condition and capacity of local drainage	Birmingham City Council (Housing)	Complete			
			Review maintenance schedule of local drainage assets	Birmingham City Council (Housing)	Complete			
2018	17	Druids Heath & Monyhull - Sherstone Covert	Explore the potential for property flood resilience	Birmingham City Council (Housing) and Birmingham City Council (LLFA)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Housing to discuss issues	Apr-19	Complete
					On going	Milestone 2: Review potential to complete work through BCC housing programme	Dec-20	On going
2018	18	Edgbaston - Barsham Close	Assess condition and capacity of local drainage	Birmingham City Council (Housing)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Housing to discuss issues	Apr-19	Complete
					Complete	Milestone 2: Site visit to assess potential for addition local drainage and costs	Dec-19	Complete
						Milestone 3: Housing to review funding opportunities	Mar-20	On going
			Review maintenance schedule of local drainage assets	Birmingham City Council (Housing)	Complete			
2018	19	Erdington - Spring Lane	Assess condition and capacity of the sewer network	Severn Trent Water	Complete	Milestone 1: Undertake CCTV Surveys	Nov-19	Complete
					On going	Milestone 2: Review existing modelling info and scope up any additional work required	Dec-19	On going
					On going	Milestone 3: Assess performance of sewer system	Mar-20	On going
2018	20	Hall Green South - Brookwood Avenue	Assess condition and capacity of the watercourse	Birmingham City Council (LLFA)	Complete	Milestone 1: De-silt River Cole adjacent to Brockwood Avenue	Oct-19	Complete
2018	21	Harborne - Bourn Brook	Assess condition and capacity of the watercourse	Birmingham City Council (Leisure) and Birmingham City Council (Housing)	Complete			
			Review maintenance regime for the watercourse	Birmingham City Council (Leisure) and Birmingham City Council (Housing)	Complete			
			Explore the potential for catchment wide flood mitigation	Environment Agency, Birmingham City Council (LLFA) and Severn Trent Water	Complete	Milestone 1: Develop partnership and identify funding for modelling study	Feb-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Jan-20	Complete
					On track	Milestone 3: Strategic Outline Business Case	Mar-21	On track
2018	22	Harborne - Clarence Road	Assess the condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete	Milestone 1:		Complete
			Assess the condition and capacity of local drainage	Midland Heart	Overdue	Milestone 1:		Overdue
			Explore the potential for property flood resilience	Birmingham City Council (LLFA) and Property Owners	Complete	Milestone 1: Undertake cost benefit assessment	Dec-19	Complete
					Complete	Milestone 2: Put forward Flood Defence Scheme for grant funding or Local Levy	Mar-20	Complete
2018	23	Harborne - Mill Farm Road/Cadleigh Gardens/Quinton Road	Assess the condition and capacity of local drainage	Birmingham City Council (Housing)				
			Explore the potential for community scale flood mitigation	Birmingham City Council (Leisure) and Birmingham City Council (LLFA)	Complete	Milestone 1: Incorporate into Upper Bourn Brook study	Dec-19	Complete
			Explore the potential to minimise leaf litter	Birmingham City Council (Housing)	Complete	Milestone 1: Passed to tree officer to review pollarding of tree in Cadleigh Gardens	Dec-19	Complete
			Explore the potential for catchment wide flood mitigation	Environment Agency, Birmingham City Council (LLFA) and Severn Trent Water	Complete	Milestone 1: Develop partnership and identify funding for modelling study	Feb-17	Complete
					Complete	Milestone 2: Integrated modelling to identify mechanism and options	Mar-20	Complete
					On track	Milestone 3: Strategic Outline Business Case	Mar-21	On track
2018	24	Harborne - Weather Oaks	Assess the condition and capacity of local drainage	Private Road Owner via management company MetroPM	Complete			
			Review of maintenance regime schedule of local drainage assets	Private Road Owner via management company MetroPM	Complete			
			Explore the potential to minimise leaf litter	Private Road Owner via management company MetroPM	Complete			
			Assess the condition and capacity of local drainage	Birmingham City Council (Housing)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Housing to discuss issues	Apr-19	Complete
						Milestone 2: Site visit to assess potential for addition local drainage and costs	Jun-19	Complete
						Milestone 3: Put forward Flood Defence Scheme for grant funding or Local Levy	Aug-19	Complete
2018	25	Highters Heath - Arundel Road	Assess the capacity of the highway drainage network	Highway Maintenance and Management Partner	Complete	Milestone 1:		Complete

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2018	26	Highters Heath - Henlow Road/Sladepool Road	Explore the potential for property flood resilience	Birmingham City Council (LLFA) and Property Owners	Complete	Milestone 1: Undertake cost benefit assessment	Sep-19	Complete
						Milestone 2: Put forward Flood Defence Scheme for grant funding or Local Levy	Sep-19	Complete
			Assess the condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	On going	Milestone 1:	Dec-20	On going
			Explore the potential for property flood resilience	Birmingham City Council (LLFA) and Property Owners	Complete	Milestone 1: Undertake cost benefit assessment in conjunction with community scale flood mitigation assessment	Dec-19	Complete
			Explore the potential for community scale flood mitigation	Birmingham City Council (Leisure)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Leisure to discuss issues	May-19	Complete
						Milestone 2: Put forward Local Levy bid for modelling study	Jun-19	Complete
						Milestone 3: Secure Local Levy funding for modelling study	Jul-19	Complete
					Complete	Milestone 3: Undertake modelling study	Jan-20	Complete
2018	27	Highters Heath - Mountford Close	Review maintenance schedule of highway assets	Highway Maintenance and Management Partner	On going	Milestone 1:	Dec-20	On going
			Assess condition and capacity of local drainage	Birmingham City Council (housing	Complete	Milestone 1: Clearance of blocked gullies	Oct-19	Complete
2018	28	Highters Heath - Warstock Road	Assess the condition and capacity of the sewer network	Severn Trent Water	On going	Milestone 1: Assess performance of sewer system	Jan-20	On going
2018	29	Moseley - Moor Green	Assess the condition and capacity of the highway drainage network	Highway Maintenance and Management Partner	On going	Milestone 1: AMEY to assess the viability on an extra gully or soakaway	Dec-19	On going
			Explore the potential for community scale flood mitigation	Birmingham City Council (Leisure)	Complete	Milestone: 1: Identify scope for detailed modelling and assessment	Dec-19	Complete
					Complete	Milestone: 2: Bid for funding from Local Levy for detailed modelling and assessment	Mar-20	Complete
					Complete	Milestone 3: Secure Local Levy funding for modelling study	Jul-19	Complete
					Complete	Milestone 3: Undertake modelling study	Jan-20	Complete
2018	30	North Edgbaston - Wadhurst Road	Planning to agree a way forward with developers	Birmingham City Council (Planning) and Avery Fields Community Sports Trust	Complete	Milestone 1: Construct bund to intercept overland flows	Jul-18	Complete
						Milestone 2: Infiltration testing to determine soakaway potential at site	May-19	Complete
					Complete	Milestone 3: Consultation with Severn Trent Water to agree discharge of drainage to public sewer	Oct-19	Complete
					complete	Milestone 4: Submit revised drainage strategy to planning for approval	Nov-19	Complete
2018	32	Pype Hayes - Tyburn	Review maintenance regime for the watercourse	Birmingham City Council (Leisure) and Birmingham City Council (LLFA)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Allotments to discuss issues	Sep-19	Complete
			Explore the potential for property level flood resilience	Birmingham City Council (LLFA) and Property Owners	On going	Milestone 2: Advice to business owners advising measures they can install to protect themselves	Dec-19	On going
2018	33	Quinton - Amersham Close	Assess the condition and capacity of the local drainage	Birmingham City Council (Housing)	Complete			
			Explore the potential for community scale flood mitigation	Birmingham City Council (Housing)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Housing to discuss issues	Apr-19	Complete
					Complete	Milestone 2: Site visit to assess potential for additional local drainage and costs	Dec-19	Complete
						Milestone 3: Housing to review funding opportunities	Mar-20	On going
2018	34	Sparkhill	Explore the potential for catchment wide flood mitigation	Environment Agency, Birmingham City Council, Solihull Metropolitan Borough Council and Worcestershire County Council	Complete	Milestone 1: Undertaken post flooding survey to inform potential schemes	Mar-19	Complete
					On track	Milestone 2: Assessment of options for future programme 2021 onwards	Oct-19	On going
						Milestone 3: Assess the operational/capacity of the pumps	Dec-19	On going
						Milestone 4: Asset protection team (N.Lote) to report back on optioneering		On going
					Complete	Milestone 5: Confirm when the river flow monitor is installed at Formans Rd		Complete
						Milestone 6: EA provide records of flooding to BCC for inclusion on their register		On going
						Milestone 6: EA to provide feedback on Community Engagement Pathfinder		On going
2018	35	Stirchley - Dell Road	Assess the condition and capacity of the sewer network	Severn Trent Water and Birmingham City Council (LLFA)	Complete	Milestone 1: Undertake survey and site inspection	Aug-19	Complete
					On going	Milestone 2: Review existing modelling info and scope up any additional work required	Dec-19	On going
					On going	Milestone 3: Assess performance of sewer system	Mar-20	On going

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2018	36	Stirchley - Pitcairn Close	Explore the potential for community scale flood mitigation	Birmingham City Council (LLFA)	Complete	Milestone 1: Site Investigation	Jun-19	Complete
					Complete	Milestone 2: Submit Business Case	Aug-19	Complete
					Complete	Milestone 3: Deliver community scale mitigation scheme on site	Mar-20	Complete
2018	37	Sutton Trinity - Wyndley Lane	Review maintenance schedule of highway assets	Leisure Centre Management	Complete			
2018	38	Sutton Vesey - Boldmere Road and Wakefield Close	Assess condition and capacity of the sewer network	Severn Trent Water	Complete	Milestone 1: Pre-feasibility study to be commissioned and completed	Mar-19	Complete
					On track	Milestone 2:	Jun-20	On going
			Assess condition and capacity of local drainage	Highway Maintenance and Management Partner	Complete	Milestone 1:		Complete
2018	39	Druids Heath & Monyhull - Chanston Avenue	Explore the potential for community scale mitigation	Birmingham City Council (Bereavement)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Bereavement to discuss issues	Dec-19	Complete
			Explore the potential for property level flood resilience	Birmingham City Council (LLFA) and Property Owners	Complete	Milestone 1: Meeting between BCC LLFA and property owner	Dec-19	Complete
			Assess condition and capacity of the sewer network	Severn Trent Water	Complete	Milestone 1: Assess performance of sewer system	Mar-20	Complete
2018	40	Druids Heath & Monyhull - Marsham Road	Assess condition and capacity of local drainage	Highway Maintenance and Management Partner	Complete	Milestone 1: Assess condition and capacity of local drainage	Mar-20	Complete
2018	41	Hall Green - Sarehole Road	Assess condition and capacity of the watercourse	Birmingham City Council (Leisure)	Complete	Milestone 1: Meeting between BCC LLFA & BCC Leisure to discuss issues	Aug-19	Complete
					Complete	Milestone 2: Undertake localised desilting work to River Cole	Dec-19	Complete

Action Progress Summary	
Complete	170
On track	5
Overdue/No Milestone Set	2
Cancelled	2