## **MASTER ACTION PLAN - CONFIDENTIAL**

	Action				Cost			Timing							Responsibility			eview	Location		Linkages		
Group	ID	What?	How?	Where?	Priority Ranking	Investigation /	Capital	Other	Benefit Potential Funding Source	Timeframe	Start Approx.	Action Type	Comments	Lead	LLFA Dept.	Primary Other Stakehold	ers EU Related?	Frequency	Next Review	CDA ID	Policy	Related Action IDs?	Related Partners'
	Та	ake forward actions set out in the SWMP	Continue to run the SWMP Steering Group			Feasibility			Co-ordinated delivery of local flood Thames Water, RB	·C	Date Duration			Organisation		Steering Environment Age	ncy,		Date		Area ID	IDS!	Action IDs?
	m	anagement authorities (if any)	and involve other stakeholders as necessary	Study Area Wide	High	-	-	-	risk management across the catchment Transport for Lond	'   ( )naaina	2013 Long	FMA		RBKC	FWM Team	Steering Group Thames Water, Ne	twork No	Annually	2014	N/A	N/A	N/A	N/A
Management	2 an	eek opportunities to integrate fluvial / tidal and surface water flood risk reduction	Review and monitoring of policy implementation and in partnership with EA	Study Area Wide	High	-		-	Mid-long term reduction in flood risk and improvement in water  Private develope	Ongoing	2013 LP Plan Period	Policy		RBKC	FWM Team	RBKC Departments	No	Annually	2014	N/A	N/A	N/A	N/A
		easures ook for opportunities to reduce flood risk to							quality														
	3 up	itical transport infrastructure whilst ograding the existing drainage network in	Discussion with relevant officers of listed organisations	Study Area Wide	High			-	Refine understanding of risk to critical infrastructure. Prioritise Thames Water and	TfL Medium	2013 1-2 years	I/F/D, FMA			RBKC Highways	Thames Vater and TfL  Network Rail	No	Annually	2014	N/A	N/A	N/A	N/A
		artnership with Thames Water, Network ail and Transport for London	Organisations						localised drainage improvements						ľ	valer and TiE							
		nsure current emergency response to atchment-wide surface water flooding is	Liaise with Emergency Planning forum	Study Area Wide	High	-		_	Emergency response based on RBKC	Short	2013 1 year	I/F/D		RBKC	Resilience Team	Local Resilience	No	N/A	N/A	N/A	N/A	N/A	N/A
		ppropriate	Basements were identified through analysis		8				best available information			'''		1.2.12		Forum					1		
	<sub>5</sub> ris	etermine extent of i) residential use of at- sk basements [if any], ii) groundwater	of LiDAR information, however this should be confirmed with local knowledge. If	Study Area Wide	High	_	_	_	Better understanding of scope of flooding impact, and improving RBKC	Medium	2013 1 year	I/F/D		RBKC	FWM Team	Development Local Residents, TI	ames No	Annually	2014	N/A	N/A	6	N/A
		ecide if a risk from flooding exists.	basements are identified then use predicted extent of 75year flood to enable	3.449 /34 ·45	22.8.1				identification of solutions and funding			.,,,,				Control Water		7					, .
Risk			determination.  Basements were identified through analysis																				
P pod		onsider retrofitting flood resilience and sistance measures to areas at risk of	of LiDAR information, however this should be confirmed with local knowledge. If						Property Level Flo	d													
F	6 flo	ooding in local topographic low points and assement properties where there is a history	identified then impermeable membranes, additional drainage should be investigated.  Determine risk of flooding in areas at	Study Area Wide	Medium	-	-  -	-	Reduction in the impact of flooding Protection (Defra) FDGiA		2013 10 years	FMA		RBKC	FWM Team	Building Local Residents, TI Control Water	ames No	Annually	2014	N/A	N/A	5	N/A
nera	(aı	nd likely filitiire risk) of aroundwater inaress l	topographic low points (i.e. does a pumping scheme assist in reducing risk)																				
ලී -	De tol	etermine whether services (e.g. power, lecommunications) are resilient to surface	Discuss the overall resilience of services with	Study Area Wide	Medium				Community resilience to flooding Service providers	Medium	2013 3 year	CP, FR		RBKC	FWM Team	Resilience	No	Annually	2014	N/A	N/A	N/A	N/A
-		ater flooding	relevant companies	Study Area Wide	Medium	-	-		Community resilience to flooding Service providers	Medium	2013 3 year	CP, FR		RBNC	rvvivi ream	Forum	NO	Annually	2014	IN/A	IN/A	IN/A	N/A
	In	stallation of additional road gullies or	As part of highways improvement programme include additional construction																				
	8 alt	ternative drainage systems to reduce	alternative drainage systems where feasible	In relevant CDAs across the catchment	Medium	-	-	-	Reduction in the probability of flooding RBKC / Develope contributions / Tfl		2013 Ongoing	FMA		RBKC	FWM Team	Thames Vater and TfL	No	Annually	2014	N/A	N/A	N/A	N/A
			and required. Consultation with Thames Water may be required.																				
		etermine areas within the study area which e appropriate for retrofitting bioretention	Desktop study to determine feasibility of	Study Area Wide	Medium	£5k	_		Will assist in reducing runoff volumes and improving quality of	ns / Medium	2013 1-2 years	I/F/D		RBKC	FWM Team	Environment Age	ncy No	Annually	2014	N/A	N/A	N/A	N/A
	ba	asins and carparking pods	incorporating these SuDS	Olday / II od VV Ido	Picurum	LON			water discharging to watercourses other?	Wicarani	2010 1 2 yours	17175		KBKO	T VVIVI TOGITI	Ziiviioiiiioiii 7 kgk	noy 110	7 Williamy	2014	14//	13//		14/7
	ind	evelopments across the catchment to clude at least one 'at source' SuDS easure, resulting in a net improvement in	Development Control Review and Monitoring	Study Area Wide	High				Mid-long term reduction in flood risk and improvement in water Private developer	Ongoing	2013 LP Plan Period	d Policy		RBKC	Planning Strategy	Environment Age	ncy, No	Annually	214	N/A	N/A	11 to 16	N/A
	Wa	ater quantity or quality discharging to	of policy implementation	Study Area Wide	mgn				quality	Origonig	2013 LF FIAIT FEILOC	r Oncy		NBNO	Flaming Strategy	Environment Age	icy, ino	Armany	214	IV/A	IN/A	11 10 10	N/A
	Al	I developments across the catchment																					
	50	xcluding minor house extensions less than $0m^2$ ) which relate to a net increase in																					
	· · · at	source out measure (e.g. water butt,	Development Control Review and Monitoring of policy implementation	Study Area Wide	High	-			Mid-long term reduction in the probability of flooding  Private develope	Ongoing	2013 LP Plan Period	Policy		RBKC (as LLFA and likley SAB)	Planning Strategy	Environment Age	ncy No	Annually	2014	N/A	N/A	10, 12 to 16	N/A
	pla	inwater harvesting tank, bioretention anter box etc). This is to assist in reducing e peak volume of runoff discharging from												,									
		e site																					
	m	roposed 'brownfield' redevelopments of ore than one property or area greater than																					
	de	1 hectare are required to reduce post- evelopment runoff rates for events up to nd including the 1 in 100 year return period																					
	ev		Development Control Review and Monitoring of policy implementation	Study Area Wide	High	-			Mid-long term reduction in the probability of flooding  Private develope	Ongoing	2013 LP Plan Period	Policy		RBKC (as LLFA and likley SAB)	Planning Strategy	Environment Age	ncy No	Annually	2014	N/A	N/A	10, 11, 13 to 16	N/A
	50 res	0% of the existing site conditions. If this sults in a discharge rate lower than the												,									
olicy	the	reenfield conditions it is recommended that e Greenfield rates (calculated in																					
	ac	ccordance with IoH124) are used.																					
		evelopments located in Critical Drainage reas (CDAs), Local Flood Risk Zones																					
_	(L	FRZs) and for redevelopments of more												DDV0 / 1154									
	13 he Gr	ectare should seek betterment to a reenfield runoff rate (calculated in	Development Control Review and Monitoring of policy implementation	Study Area Wide	High	-	-  -	-	Mid-long term reduction in the probability of flooding  Private develope	Ongoing	2013 LP Plan Period	Policy		RBKC (as LLFA and likley SAB)	Planning Strategy	Environment Age	ncy No	Annually	2014	N/A	N/A 1	10, 11, 12 and 14 to 16	N/A
	re	cordance with IoH124). It is commended that a SuDS treatment train is																					
-	uti	ilised to assist in this reduction.																					
	Im	nplement Policy relating to Best	Development Control Devices and Manifesian						Mid land target and estimation in the					DDI/C (as II FA									
	14 Ma	anagement Practises in relation to Water uality and a reduction in pollutant loads	Development Control Review and Monitoring of policy implementation	Study Area Wide	High	-	-	-	Mid-long term reduction in the probability of flooding  Private develope	Ongoing	2013 LP Plan Period	Policy		RBKC (as LLFA and likley SAB)	Planning Strategy	Environment Age	ncy Yes - WFD	Annually	2014	N/A	N/A 10	0 to 13, 15 and 16	N/A
	15 im	iplement flood mitigation measures in the	Development Control Review and Monitoring of policy implementation	Counters Creek Catchment	High				Mid-long term reduction in the probability of flooding  Thames Water	Ongoing	2013 LP Plan Period	Policy		Thames Water		RBKC Environment Agency Residents	, Local Yes - WFD	Annually	2014	N/A	1	10 to 14, 16	N/A
	Co	ounters Creek Catchment	or policy implementation	Odiominoni					probability of hooding							residents							
-	116	COMMID autoute to inform an ious of																					
	pr	se SWMP outputs to inform review of oposed Core Strategy Policy CL7 (limit the ze of basements being built underground,	Apply SWMP recommendations to						Mid-long term reduction in the					RBKC (as LLFA									
	re	duce barriers to groundwater flow patterns and reduces the risk of basements impacting		Study Area Wide	High	-	-	-	probability of flooding  Private develope	Ongoing	2013 LP Plan Period	Policy		and likley SAB)	Planning Strategy	Environment Age	ncy Yes - WFD	Annually	2014	N/A	CL7	10 to 15	N/A
		e infiltration potential of a local catchment)																					
	1/	nsure drainage systems are operating at apacity - maintenance of gullies	Review existing gully clearance/ maintenance schedules and if necessary revise/prioritise those within 'wet' areas of	Study Area Wide	High	-	-	-	Reduction in high frequency but low impact surface water flooding  RBKC / TfL	Ongoing	2013 Long	FMA		RBKC	Highways	TfL Thames Wate	r No	Quarterly	2014	N/A	N/A	N/A	N/A
		ully Cleaning - Improving 'Visibility' -	Clearly identify gullies prone to flooding (possibly painted yellow)	CDA Specific	Medium			£25k+	Improved maintenance regimes.  May promote residents and ground RBKC / TfL	Medium	2014 1 year	FMA		RBKC	Highways	TfL Thames Water	r No	Annually	2015	All CDAs			
		argeted based on risks identified in SWMP ully Cleaning - Enforcement Powers -	Encourage gully cleansing contractors to use	·					sweeping teams to maintain them									,					
		argeted based on risks identified in SWMP	powers to enforce movement of parked cars to ensure all gullies are regularly cleared.	CDA Specific	Medium			<£25k	Improved maintenance regimes RBKC / TfL	Medium	2014 1 year	FMA		RBKC	Highways	TfL Thames Wate	r No	Annually	2015	All CDAs			
nce		ully Cleaning - Timing of Cleansing	Coordinate timing of gully cleansing rounds to ensure that they do not coincide with school opening and closing times and other	CDA Specific	High			<£25k	Improved maintenance regimes RBKC / TfL	Medium	2014 3 months	FMA		RBKC	Highways	TfL Thames Wate	r No	Annually	2015	All CDAs			
tena		SWMP	peak times that would prevent gaining access to gullies.	227. Opoomo	gir			-~=UI		Woodulli		1 17/7		1.51.0	g.mays	Inames wate		, unidally	2510	35/13			
Main		oor Placked Culling Torracted based on	Focus attention on the maintenance of gully pots in the identified Critical Drainage Areas	CDA Specific	High				Reduction in the frequency of flooding RBKC / TfL	Medium	2014 1 year	FMA		RBKC	Highways	TfL Thames Wate	r No	Annually	2015	All CDAs			
	Er	nsure drainage systems are operating at	(CDAs) which are considered to be high risk						flooding														
	se se	apacity - maintenance of Thames Water ewers. Thames Water to recommend WMP findings to AMP programme, if	May require mapping of existing drainage infrastructure. Review existing maintenance schedules and if necessary revise/prioritise	CDA Specific	High	-	  -	-	Use of existing assets to maximise flood mitigation benefits  Thames Water	Ongoing	2013 Long	FMA		Thames Water		Highways Thames Wate	r No	Quarterly	2014	N/A	N/A	N/A	N/A
		wide findings to AMP programme, it boding identified as drainage serviceability sue.							nood minganon benefits							NDNO							
	Re 23 en	eview all natural assets to ensure the avironmental integrity of the area(s) are not	Undertake monitoring of areas(water quality,	Study Area Wide	High				Maintain environmental benefits RBKC	Ongoing	2013 Long	FMA		RBKC	FWM Team	Environment	Yes - WFD and	d Quarterly	2014	N/A	N/A	N/A	N/A
	co	ompromised by surface water runoff	uebris, riora/ fauna, etc)	,						39			1			Agency	HRA						

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Group	ID What?	How?	Where?	Priority Ranking	Investigation /	Capital Other	Benefit	Potential Funding Source	Timeframe	Start Approx.	Action Type	Comments	Lead	LLFA Dept.	Primary	Other Stakeholders	EU Related?	Fraguages	Next Review	CDA ID		Related Action	Related Partners'
	wnatr	nows	wherer		Feasibility	Capital Other		Source	rimeirame	Date Duration			Organisation	сска рерг.	Support			Frequency	Date	CDA ID	Area ID	IDs?	Action IDs?
	Proposed developments in urban areas at risk of flooding in Critical Drainage Areas (CDAs) to contribute to measures to reduce surface water flood risk in the CDA.	Section 106, Community Infrastructure Levy, Development Control Policy	Study Area Wide	High	-	-	Mid-long term reduction in the probability of flooding	Private developer	Ongoing	2013 LP Plan Perio	d Policy		RBKC	Development Control	Building Control	Environment Agency	No	Annually	2014	N/A	N/A	N/A	N/A
	conventional drainage systems in CDAs or elsewhere as opportunities arise	Review and monitoring of policy implementation	Study Area Wide	Low	-	-	Mid-long term reduction in flood risk and improvement in water quality	Private developer	Medium	2013 LP Plan Perio	d Policy		RBKC	Planning Strategy	Building Control		No	Annually	2014	N/A	N/A	N/A	N/A
DA	Use SWMP mapped outputs to require developers In areas at risk of flooding to demonstrate compliance with NPPF to ensure development will remain safe and will not increase risk to others, where necessary supported by more detailed integrated hydraulic modelling.	I Development Control Policy	Study Area Wide	High	-		Mid-long term reduction in the consequences of flooding	Private developer	Ongoing	2013 LP Plan Perio	d Policy		RBKC	Planning Strategy	Building Control		No	Annually	2014	N/A	N/A	N/A	N/A
neral C	Ensure any development falling within CDAs 27 are designed to limit runoff to low predevelopment Greenfield runoff rates.	Development Control Policy	All CDAs	High	-		Long term reduction in flood risk in the CDA	Private developer	Ongoing	2013 LP Plan Perio	d Policy		RBKC	Planning Strategy		Environment Agency	No	Annually	2014	N/A	N/A	N/A	N/A
Ger	28 occurred in CDAs and other areas identified as being at risk of flooding	Review flooding reports, then conduct survey of local residents (e.g. mail drop, door knocking) to update database	CDA Specific	Medium	-		Validate model outputs, resident 'buy in'	RBKC	Short	2013 1 year	I/F/D		RBKC	FWM Team	Local Resilience Forum	Local Residents	No	N/A	N/A	N/A	N/A	N/A	N/A
	Monitor flood risk related problems and 29 manage future development to minimise impact on flood risk	Development control policy and monitoring of flood risk incident register	CDA Specific	Medium	-		Proactive management of potential flood risk in areas of higher risk probability	RBKC	Ongoing	2013 Ongoing	FMA		RBKC	FWM Team			No	Annually	2014	N/A	N/A	N/A	N/A
	and consultation with local stakeholders	Site investigations and modelling	CDA Specific	High	-		Refine understanding in flood risk within the Borough	RBKC	Short	2013 5 years	I/F/D		RBKC	FWM Team		Environment Agency, Thames Water	No	N/A	N/A	N/A	N/A	N/A	N/A
	Defences.	Share condition assessment information and jointly review other information as it becomes available	Study Area Wide	High	-		Understanding of standard of defences	EA / RBKC	Ongoing	2013 Ongoing	FMA		EA		RBKC	Local Residents	No	Monthly	2014	N/A	N/A	N/A	N/A
	Engage TfL to monitor any future flooding 32 and assess the associated risk on all Major Roads	Maintain regular contact with relevant parties to share flood risk information	Study Area Wide	High	-		Understanding of local flood risk and potential impacts	TfL	Ongoing	2013 Ongoing	FMA		TfL		RBKC	Thames Water	No	Quarterly	2014	N/A	N/A	N/A	N/A
CDA here	Undertake a detailed study to confirm significant level of flood risk predicted by SWMP study and use as justification for possible FDGiA funding	Engage consultant to complete detailed study and work with EA to investigate FDGiA opportunities	Study Area Wide	High	£40k	TBC TBC	Improved understanding of flood mechanisms and potential funding opportunities for mitigation solutions	FDGiA / EA	Short	2013 4 months	FMA		RBKC	FWM Team	Thames Water and TfL	Local Residents	No	6months	Mid 2014	N/A	N/A	N/A	N/A
yh Priority ctions (wl	Investigate large areas of deep (>0.5m) flooding - unless there is evidence to suggest that the risk has been mitigated, for example by high capacity drainage or pumping infrastructure.	t Site investigations and modelling	Areas with ponding >0.5m	High	-		Refine understanding in high impact areas	RBKC	Short	2013 5 years	I/F/D		RBKC	FWM Team		Environment Agency, Thames Water	No	N/A	N/A	N/A	N/A	N/A	N/A
H	Work with Thames Water to mitigate the water quality impacts related to sewer surcharges	Joint investigation of mitigation solutions that have multiple benefits	Study Area Wide	High	£15k	TBC TBC	Partnership working with others to achieve multiple benefits for local flood risk mitigation and river water quality improvement	EA / Thames Water / EU	Short	2013 4months	FMA		RBKC	FWM Team	Thames Water and TfL	Environment Agency	Yes - WFD	Quarterly	2014	N/A	N/A	N/A	N/A
ng, Road and Inderpass Risk	Carry out a flood risk assessment for rail cuttings and road/rail underpasses 36 highlighted to flood during extreme events and determine if any specific contingency or management plans are required	This should include determining the standard of protection currently provided and, if necessary, carrying out further investigation/ modelling to improve the level of understanding.	Study Area Wide	Low	-	-	Refine understanding of flood risk on key routes	TfL / Network Rail	Medium	2013 6 months	I/F/D		TfL / Network Rail		RBKC	Thames Water	No	Annually	2014	N/A	N/A	N/A	N/A
Rail Cuttii Pedestrian U	Carry out a flood risk assessment for pedestrian underpasses and provide signage for those at risk of flooding (such as the underpass along Exhibition Road servicing the South Kensington Tube Station, Natural History Museum, Science Museum and V&A Gallery)	Review of topography and model results to determine risk to users	Study Area Wide	Low	-		Refine understanding of flood risk in pedestrian underpass	RBKC / TfL	Medium	2013 6 months	I/F/D		RBKC	Highways	TfL	Thames Water	No	Annually	2014	N/A	N/A	N/A	N/A