

Little Marlow Sewage Works Committee

ACTION LOG

Last updated 11/1/2021

	Agency / owner	Description	Start date	Due date	Update	Status	Date of last action
1.1	TW AMK	March 2021 incident - Compliance Assessment Report (CAR)	March 21		<ul style="list-style-type: none"> • completed and issued to TW. Copy uploaded web directory • 17/11/21 -TW have responded to the EA. A copy has been requested for web directory • 10/1/22 – Have asked EA for copy of TW comments as per request from TW. 	Ongoing	17/11/21
1.2	EA	March 2021 incident - Investigation to be completed and referred to Enforcement Governance Group for decision	Aug 21		<p>2/8/21 - Ongoing as per meeting update 09/9/21 – ongoing as per email on 9 Sept 22/11/21 - ongoing as per email</p>	Ongoing	22/11/21
1.3	EA	March 2021 incident – EA seeking reassurance regarding resilience	Aug 21		<p>2/8/21 - Ongoing as per meeting update 09/9/21 – ongoing as per email on 9 Sept 22/11/21 - ongoing as per email</p>	Ongoing	22/11/21
2.1	TW AMK	May 2021 incident - CAR	May 21		<ul style="list-style-type: none"> • completed and issued to TW. Copy uploaded web directory • TW have responded to the EA. A copy has been requested for web directory • 10/1/22 – Have asked EA for copy of TW comments as per request from TW. 	Ongoing	10/1/22
2.2	EA	May 2021 incident - Investigation to be completed and referred to Enforcement Governance Group for decision	Aug 21		<p>2/8/21 - Ongoing as per meeting update 09/9/21 – ongoing as per email on 9 Sept 22/11/21 - ongoing as per email</p>	Ongoing	22/11/21

2.3	EA L Bee	May 2021 incident – Copy of monitoring data	Aug 21		Copy of data uploaded to web directory	Complete	9/9/21
3.1	EA	July 2021 incident – CAR	July 21		2/8/21 – still to be issued. 09/9/21 – still to be issued to TW as per email of 9 Sept	Ongoing	22/11/21
3.2	EA	July 2021 incident – Investigation to be completed and referred to Enforcement Governance Group for decision	Aug 21		9/9/21 – CAR still to be issued as first part of investigation as per email of 9 Sept 22/11/21 – still to be issued	Ongoing	22/11/21
3.3	EA L Bee	July 2021 incident – Confirmation that sewage did not reach local water course including Spade Oaks Lake	2/8/21		as per comments in 2/8/21 minutes 9/9/21 – CAR still to be issued as first part of investigation as per email of 9 Sept	Ongoing	9/9/21
4	TW A Scott	Figures for potential site capacity if 2 new 25 metre tanks were installed as per question raised at meeting	2/8/21		as per comments in 2/8/21 minutes Email sent asking for confirmation TW responded 06/12/21 see copy of response uploaded to web directory.	Complete	6/12/21
5	TW A Scott AMK	Copies of reports – Ground Water Impacted Management Plan (GISMP) and Drainage and Wastewater Management Programme	2/8/21		as per comments in 2/8/21 minutes Requested from TW 9/9/21 TW have confirmed the (GSIMP) was in Phase 5 of the GSIMP programme and published on the website. See update in web directory 6/12/21 https://www.thameswater.co.uk/about-us/regulation/drainage-plans 10/12/21 - Update to be requested at the next meeting	Ongoing	6/12/21
6	TW D Collyer	Update TW mailing lists to include new local councillors.	2/8/21		as per comments in 2/8/21 minutes	Ongoing	6/21/21

					AMK has supplied updated email addresses 2/8/21 Email sent asking for confirmation TW confirmed completion 6/12/21		
7	TW A Scott	To pass along M Overall's comments regarding containment barriers	2/8/21		as per comments in 2/8/21 minutes email sent asking for update 8/9/21 TW confirmed receipt and stated M Overall had been in discussion with Rachael Followell-Mattin outside of the meeting and would keep him updated. Email of 6/12/21 Follow up with M Overall	Ongoing	6/12/21
8	TW D Collyer	To confirm the formal TW process for informing local stakeholders after a site incident	2/8/21		as per comments in 2/8/21 minutes email sent asking for update 8/9/21 Answered as per statement in email of 6/12/21	Complete	6/12/21
9	TW A Scott	To provide contact details of the Thames Water Price Review Group	2/8/21		email sent asking for update 8/9/21	Ongoing	08/9/21