

Little Marlow Sewage Works Committee

ACTION LOG

Last updated 06/03/24

	Agency / owner	Description	Start date	Due date	Update	Status	Date of last action
1.2	EA	March 2021 incident - Investigation to be completed and referred to Enforcement Governance Group for decision	Aug 21		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 07/2/22 - ongoing as per email 11/04/22 (meeting) – The investigation is ongoing. No timescales were given. 16/6/22 – chased by email 05/04/23 – chased by email 25/10/23 – chased by email	Ongoing	05/4/23
1.3	EA	March 2021 incident – EA seeking reassurance regarding resilience	Aug 21		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 07/2/22 - ongoing as per email 11/04/22 ongoing 16/6/22 – chased by email 05/04/23 – chased by email 25/10/23 – chased by email	Ongoing	05/4/23
2.2	EA	May 2021 incident - Investigation to be completed and referred to Enforcement Governance Group for decision	Aug 21		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 07/2/22 - ongoing as per email 11/04/22 (meeting) – The investigation is ongoing. No timescales were given. 16/6/22 – chased by email 05/04/23 – chased by email 25/10/23 – chased by email	Ongoing	05/4/23

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 07/2/22 - ongoing as per email 11/04/22 (meeting) – The investigation is ongoing. No timescales were given. 16/6/22- chased by email 05/04/23 – chased by email 25/10/23 – chased by email	Ongoing	05/4/23
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 11/04/22 (meeting) - EA officers who attended the scene had not been able to substantiate if sewage had reached the lake. Investigation was ongoing. 16/6/22 – chased by email 05/04/23 – chased by email 25/10/23 – chased by email	Ongoing	05/4/23
3.4	EA J Outhwaite	July 2021 incident – Confirmation on whether Public Health were made aware of July incident	11/04/22		11/04/22 (meeting) – as per minutes J Outhwaite would confirm if the EA made 16/6/22 – chased by email 05/04/23 – chased by email 25/10/23 – chased by email	Ongoing	05/4/23
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	Ongoing	05/4/23

					<p>10/12/21 - Update to be requested at the next meeting</p> <p>11/04/22 (meeting) Jake Morley was not at meeting to provide an update. Request for update sent by email.</p> <p>05/04/23 – chased by email</p> <p>25/10/23 – chased by email</p>		
7	TW A Scott	To pass along M Overall's comments regarding containment barriers	2/8/21		<p>As per comments in 2/8/21 minutes email sent asking for update 8/9/21</p> <p>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</p> <p>11/04/22 (meeting) – A Scott would provide further update as per minutes.</p> <p>25/10/23 – chased by email</p>	Ongoing	11/04/22
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
10	TW A Scott	Temporary resilience at LMSW	11/04/22		<p>11/04/22 (meeting) – A Scott referred to discussions with the EA regarding temporary resilience measures on site. Further update needed</p> <p>16/6/22 – chase email sent</p>	Ongoing	16/6/22
12	TW A Scott	Spillage rates To provide details of spillage rates by month	11/04/22		<p>11/04/22 (meeting) – action from minutes</p> <p>16/6/22- chase email sent</p>	Ongoing	16/4/22

13	TW A Scott	Population equivalency To provide details of current level of use verse 186,000 capacity	11/04/22		11/04/22 (meeting) – action from minutes 16/6/22- chase email sent	Ongoing	16/6/22
14	EA	Sewage Spillage incident 9.2.2024	13/02/24		15/02/24 – Email received from EA promising update for the meeting on 22 March 2024.	Ongoing	06/03/2024