

Appendix B: Audit Trail Database

Ref. No	Subject & Type of data	Source	Date	Author	Summary Description	Used for
HSFR/003	1 in 10,000 and 1 in 25,000 OS maps and layers for Hampshire Boundary and Districts	Hampshire County Council (CD)	Dec 2006	Hampshire County Council	GIS files showing geographical features related to Hampshire.	Production of Figures in reports and planning tool
HSFR/004	T&I, HA and NF CFMP data – Boundaries, DTMs, geo-referenced results and layers of flood extents	Environment Agency via Halcrow (internal transfer)	Jan 2007	Halcrow	DTMs based on SAR and LiDAR data, geo-referenced results and flood extents from detailed and broad based models using MDSF (includes model outputs outside CFMP – South West Region)	Production of some of the Flood Zones 3a, 3b, 2 and 3+CC (where applicable)
HSFR/007	Folders of GIS files, reports and databases, with copies of accompanying emails.	Environment Agency (CD)	20 Dec 06	Agency Winchester Office	GIS data - Flood events database, flood zones, historical flood maps, main rivers layer (1 in 10,000). Pdf and Word documents - Flood Reports 00-01 and 02-03. Spreadsheets - Environment Agency catalogues of reports, CDs and Microfiche in the Area Office, and database of Reservoirs under Act.	Production of some of the Flood Zones 3a, 3b, 2 and 3+CC (where applicable) and checking of flood events at proposed sites.). Flood risk from reservoirs to describe in report
HSFR/011	Southern Water Flood Risk Points with X, Y and Postcode (spreadsheets)	Southern Water (email)	7 Feb 07	SW, Barry Luck	Records of flooding in the last 10 years for events more frequent than 20 years	Show sewage flooding
HSFR/016	Hampshire Groundwater Flooding 00-01 layers.	Environment Agency via Halcrow (CD)	Feb 07	Halcrow, BP Library	GIS files for all flooded villages (used for preparing the reports). BP archive file OF 94776. Key is to replace n drive in the xxxapr file to c drive	Production of some of the Flood Zones 3a, 3b, 2 and 3+CC (where applicable)
HSFR/018	SFRA questions & Answers. Text file.	Environment Agency (memory stick)	Oct 06	James Addicott (Agency)	Environment Agency Guidelines with questions & answers. It also includes comments from James about Climate change, etc.	To ensure compliance with Guidelines
HSFR/030	An assessment of the additional flood losses associated with groundwater flooding: a report to Hampshire County Council and Winchester City Council	Winchester City Council (email)	25 Jan 07	Patrick Aust	Pdf document outlining how groundwater flooding can cause greater damage than anticipated.	Not used at this stage.
HSFR/031	Flooding database	Winchester City Council (email)	25 Jan 07	Patrick Aust	Database of flood events at properties in and around Winchester	Producing the Historical Floods
HSFR/035	2000-01 flood event photos	Environment Agency (CD)	20 Dec 06	Agency Winchester Office	Jpg photos of flooding in Hampshire during 2000/2001.	Not used at this stage.
HSFR/037	2005 flood event photos	Environment Agency (CD)	20 Dec 06	Agency Winchester Office	Jpg photos of flooding in Hampshire during November 2005, plus some accompanying documents.	Not used at this stage.
HSFR/038	NAFRA 06-07	Environment Agency (disk)	23 May 07	Winchester		Standard protection
HSFR/040	EA updated floodmaps and documents	Environment Agency (CD)	29 June 07	Winchester Office	Shapefiles of floodzones 2 and 3 (Mar 07), modelled/historical flooding in Tadburn Lake, Wallington River and River Avon, and accompanying pdf documents. NB; missing flood areas (River Avon, rivers in Rushmoor, Hart, East Hampshire, Basingstoke and Deane)	Updating SFRA flood maps – MapInfo files of floodzones 2 and 3 were created and replaced the files used in all tiles.
HSFR/041	EA updated floodmaps and documents	Environment Agency (CD)	11 July 07	Hayley Mizen	Shapefiles of floodzones 2 and 3 for south-east part of Thames region. NB; missing river in Basingstoke and Deane borough.	Updating SFRA flood maps – MapInfo files of floodzones 2 and 3 were created and replaced the files used in all tiles.
HSFR/042	EA updated floodmaps and documents	Environment Agency (CD)	11 July 07	Blandford Office (Richard Coombes)	Shapefiles of floodzones 2 and 3 for eastern side of South West region (i.e. especially River Avon)	Updating SFRA flood maps – MapInfo files of floodzones 2 and 3 were created and replaced the files used in all tiles.

