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|---|--|--------------------------|--|--|
| NAME OF BOROUGH | | | | |
| TIME | | DATE | | |
| SERIAL NUMBER (sequential numbering from activation) | | | | |
| 1 | What level is your borough responding? | 1: Monitoring | 2: Information Sharing and Communications | 3: Incident Response and Coordination |
| | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2 | OVERVIEW OF CURRENT BOROUGH SITUATION | | | |
| | General Situation (Information to include status of incident in borough, summary of arrangements including deployment of resources) | | | |
| | | | | |
| | Overall Assessment (Summary of impact on Services and Community) | | | |
| | | | | |
| 3 | Key Points to Note (Relevant issues for LLACC and LLAG, local priorities and issues and update on actions) | | | |
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| 3 | HORIZON SCAN (Issues/consequences which could require regional involvement or strategic direction from LLAG) | | | |
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| IMPACT ASSESSMENT OF THE ABILITY TO DELIVER THE FOLLOWING SERVICES | | | |
|--|--|-----|---|
| RED | Incident having significant impact on this service | | |
| AMBER | Incident having moderate impact on services but managing within current resources | | |
| GREEN | Limited or no impact | | |
| UNKNOWN | Unknown at this time | | |
| N/A | Service not provided within the Borough | | |
| SERVICE AREA | | RAG | COMMENTS (Please provide details to support the assessment of council services which have been identified as AMBER or RED including issues around supply chains and contractors where appropriate. For any unknown entries please provide timeframe for collation of information) |
| 4 | Social Services (Including adult, children and family care) | | |
| 5 | Housing | | |
| 6 | Schools and Education (where available please add in the comments section details of the status of private and independent schools in your boroughs) | | |
| 7 | Community Safety (Including enforcement, CCTV, wardens) | | |
| 8 | Public and Environmental Health | | |
| 9 | Streets/Highways (Including parking services, highway maintenance) | | |
| 10 | Transport Services (Council transport assets) | | |
| 11 | Building Control | | |
| 12 | Waste Management | | |
| 13 | Public Information (Including help lines, warning and informing) | | |
| 14 | Other (Services not listed above) | | |

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|--|---|------------|--|
| 15 | Other (Services not listed above) | | |
| COMMUNITY IMPACT ASSESSMENT (Impact of incident on the borough residents & environment) | | | |
| RED | Incident having significant impact with possible long term consequences | | |
| AMBER | Incident having a moderate impact with possible short to long term consequences | | |
| GREEN | Limited or no impact | | |
| COMMUNITY IMPACT AREA | | RAG | COMMENTS (Please provide details to support the assessment of areas which have been identified as AMBER or RED) |
| 16 | Social (Encompassing the social consequences of an event and effect on residents) | | |
| 17 | Health (Encompassing the direct health impacts on your borough) | | |
| 18 | Environment (Encompassing the impact of the contamination or pollution on your borough) | | |
| 19 | Economic (Encompassing the economic cost or losses to businesses) | | |
| 20 | Infrastructure (Encompassing the impact on local transport, buildings and services) | | |
| 21 | OTHER PERTINENT INFORMATION (Details that do not sit elsewhere in the report) | | |
| | | | |
| 22 | Sitrep completed by | | |
| 23 | Authorised by | | |